

WORK SESSION AND REGULAR MEETING OF THE LOWER TOWNSHIP COUNCIL

July 1, 2024 – 5:00 pm.

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

Work Session

Consent Agenda

Approval of Minutes – June 17, 2024

- Res. #2024-218 Authorization for the Payment of Vouchers \$ 1,349,688.39
- Res. #2024-219 Authorization for Waiver of Permit Fees for the Lt. Charles "Buddy" Lewis Post #5343 Veterans of Foreign Wars of the United States Associated with the Electrical Inspection
- Res. #2024-220 Authorization for the Payout of Accumulated Compensatory Time (S.Elam-Hampton \$4,750.96)
- Res. #2024-221 Approval of Change Order #1 for Del Marketing LP for Spatial Data Logic (SDL) LLC for 5 Additional Licenses (\$8,070)
- Res. #2024-222 Resolution Acknowledging the Award of a 24 Month Contract to Constellation Newenergy Inc. for Electric Generation Supply Services for the Township of Lower and SJPC Cooperative Members
- Res. #2024-223 Approval for a Memorandum of Understanding Between the Township of Lower and TNT Event Management, LLC in Connection with the August 3, 2024 Annual Coombs/Douglass Memorial Run
- Res. #2024-224 Reappointment to the Planning Board (C.McDuell)
- Res. #2024-225 Issuance of Ice Cream Peddling and Ice Cream Salesman License for the Year 2024 (Mr. Softee)
- Res. #2024-226 A Resolution Authorizing and Approving a Shared Service Agreement Between the township of Lower and the County of Cape May (County Resources/Services)
- Res. #2024-227 Reappointment to the Zoning Board of Adjustment (M.Kennedy)
- Res. #2024-228 A Resolution Authorizing the Sale of Real Property Located in the Township of Lower by Way of an Open Public Auction
- Res. #2024-229 A Resolution Amending Resolution #2024-215; Awarding a Contract for Emergency Medical Services to AtlantiCare Regional Medical Center; to Include a Certification of Funds
- Res. #2024-230 Authorizing Pay Out of Terminal Leave (M.Szemcsak \$1,471.75)
- Res. #2024-231 Insertion of Special Item of Revenue Pursuant to NJSA 40A:4-87 Chapter 159 (Summer Shore Pedestrian Awareness \$5,250)

Regular Agenda

Ordinance #2024-06 An Ordinance Authorizing the Execution of a Grant Of Conservation Restriction/Easement to the New Jersey Department of Environmental Protection for a Transition Area Waiver Received in Connection with ongoing Improvements to Rotary Park. This is the second reading and public hearing for this Ordinance. This Ordinance has been posted, published and made available to the public.

Ordinance # 2024-07 Bond Ordinance Providing for the Construction of Public Works Building and Related Improvements, By and In the Township of Lower, County of Cape May, State of New Jersey; Appropriating \$2,000,000 Therefore and Authorizing the Issuance of \$1,900,000 Bonds or Notes of the Township to Finance Part of the Cost Thereof This is the second reading and public hearing for this Ordinance. This Ordinance has been posted, published and made available to the public.

Ordinance # 2024-08 Reappropriation Ordinance of the Township of Lower, In the County of Cape May, State of New Jersey, Providing for Various Capital Improvements and Re-Appropriating \$526,296.37 of Excess Bond Proceeds from Various Bond Ordinances to Finance the Cost Thereof This is the second reading and public hearing for this Ordinance. This Ordinance has been posted, published and made available to the public.

Public Comment

Council Comments

Adjourn

COUNCIL MEETING MINUTES – June 17, 2024

The meeting of the Township Council of the Township of Lower, County of Cape May, State of New Jersey was held on June 14, 2024 at 5:00 p.m. in the meeting room of the Township Hall, 2600 Bayshore Road, Villas, New Jersey.

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

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

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

Also present: Robert Belasco, Township Solicitor and Karen Fournier, Deputy Township Clerk

Mayor Sippel announced that the hearing for Sunset Beach Sportsmen's Club has been postponed.

Consent Agenda

Approval of Minutes – June 3, 2024

- Res. #2024-198 Authorization for the Payment of Vouchers \$ 1,015,740.33
- Res. #2024-199 Annual Renewal of Liquor Licenses for the Year 2024-2025
- Res. #2024-200 Approval to Submit a Grant Application MA2025 – Reconstruction of Beach Avenue and D-0024 (Spruce Avenue to Maryland Avenue) and Execute Grant Agreement with the New Jersey Department of Transportation
- Res. #2024-201 Approving a Professional Service Contract with DeBlasio & Associates for the Revisions of Lower Township Zoning Map (LT-C-053) \$1,500
- Res. #2024-202 Capital Budget Amendment
- Res. #2024-203 Resolution Authorizing the Award of a Non-Fair and Open Contract to Lexipol, LLC to Assist Lower Township Police Department Maintaining NJSACOP Accreditation and Online Training for all Sworn Officers
- Res. #2024-204 Bulletproof Vests Partnership Program Application
- Res. #2024-205 Insertion of Special Item of Revenue Pursuant to N.J.S.A. 40A:4-87, Chapter 159 (Local Rec. Improvement Grant \$73,000)
- Res. #2024-206 Insertion of Special Item of Revenue Pursuant to N.J.S.A. 40A:4-87, Chapter 159 (Click It or Ticket \$7,000)
- Res. #2024-207 Approval of Change Order #1 to Schiavone Construction to Add Brookdale Road to the Beach Access Path Project (LT-C-038)
- Res. #2024-208 Approval for Whale Of A Day Festival (7/6/2024)
- Res. #2024-209 Authorization for 2024 Incentive Award for Insurance Waiver (\$46,250)
- Res. #2024-210 Authorizing the sale of Township of Lower Surplus no longer needed for Public Use on GOVDEALS Online Auction Website
- Res. #2024-211 Approval of a Professional Service Contract with Wizard's Festival of Fun Inc. for the Township of Lower's Independence Day Celebration July 3, 2024 (\$15,900)
- Res. #2024-212 Approval to Submit a Grant Application and Execute a Grant Agreement with the New Jersey Department of Transportation for LTPF-2024 Resurfacing of Ridgewood Avenue – 00108 (Bayshore Road to the Western End of Ridgewood Avenue)
- Res. #2024-213 Insertion of Special Item of Revenue Pursuant to NJSA 40A:4-87, Chapter 159 (Alcohol Education & Rehab \$735.50)
- Res. #2024-214 Authorizing the Pay Out of Terminal Leave (R.Hansberry \$19,225.51)
- Res. #2024-215 A Resolution Awarding a Contract for Emergency Medical Services for the Township of Lower to AtlantiCare Regional Medical Center, Inc.
- Res. #2024-216 Approving a Professional Service Contract with DeBlasio & Associates to Prepare and submit an application for the FY2025 NJDOT State Aid Program
- Res. #2024-217 Approving a Professional Service Contract with DeBlasio & Associates to Prepare and Submit an application for the FY2024 NJDOT Local Transportation Project Fund

Ordinance # 2024-07 Bond Ordinance Providing for the Construction of Public Works Building and Related Improvements, By and In the Township of Lower, County of Cape May, State of New Jersey; Appropriating \$2,000,000 Therefore and Authorizing the Issuance of \$1,900,000 Bonds or Notes of the Township to Finance Part of the Cost Thereof

Ordinance # 2024-08 Reappropriation Ordinance of the Township of Lower, In the County of Cape May, State of New Jersey, Providing for Various Capital Improvements and Re-Appropriating \$526,296.37 of Excess Bond Proceeds from Various Bond Ordinances to Finance the Cost Thereof

This is the first reading of Ordinances #2024-07 and 2024-08. The second reading and public hearing has been scheduled for July 1, 2024

Mayor Sippel informed of receiving the signed contract for EMS and thanked Manager Laffey and Solicitor Belasco.

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

Engineer Report

Will Hanson gave Council an update on the following engineering projects being handled by DeBlasio & Associates, including: Diamond Beach Park Improvements; Reconstruction of Wildwood Avenue; Resurfacing of Bay Drive; Beach Access Paths Survey and Installation; Rotary Community Park Renovations; Bay Outfall Extensions; Reconstruction of Ridgewood Avenue; 2023 Stormwater GIS Mapping Services; Frances Avenue Storm Sewer Evaluation; Ohio Avenue Pump Station Emergency Storm Sewer Replacement; David Douglass Sr. Memorial Park Renovations; Public Works Building Concept Design and Site Remediation Investigation, Corson Lane Roadway Resurfacing; Holmes, Gorham & Scott Avenues Storm Sewer & Roadway Improvement Project; Village Road Bulkhead; Zoning Map Revisions; and Municipal Pool Building Evaluation.

Councilmember Conrad commented on Rotary Park being well utilized and Village Road emergency access.

Administrative Reports

Clerk, Construction, Dog, Finance, Tax, Vital

Public Comment – no comments

Council Comments

Deputy Mayor Perry – no comments

Councilmember Conrad reminded about the upcoming Summer Concert Series.

Councilmember Coombs reminded residents to be careful of children at play with school out of session for summer.

Councilmember Roy – no comments

Mayor Sippel announced the Independence Day Festival and Fireworks to be held July 3rd.

Adjournment

There being no further business to address, motion to adjourn moved by Councilmember Coombs, seconded by Councilmember Roy. Motion to adjourn was unanimous. Meeting adjourned at 5:16 p.m.

Frank Sippel, Mayor

Township Clerk

Approved:

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
01265	BRIAN DONAHUE	24-01233	05/10/24	CONTRACTUAL REIMBURSEMENT M	Open	733.80	0.00		
01269	DISCOUNT HYDRAULICS*	24-01633	06/12/24	MOTOR SOLENOID/DPW	Open	185.88	0.00		
		24-01689	06/19/24	SEAL-LOK/DPW	Open	<u>228.53</u>	0.00		
						414.41			
01480	E-Z PASS	24-01742	06/25/24	BOCA REPLENISH 5/24/24	Open	200.00	0.00		PC1
01643	WILLIAM GALESTOK	24-01659	06/14/24	CONTRACTUAL REIMBURSEMENT V	Open	95.00	0.00		
01690	GRANTURK EQUIPMENT CO*	24-01632	06/12/24	PARTS/DPW	Open	1,328.25	0.00		
01807	MARLIN HEDUM	24-01658	06/14/24	CONTRACTUAL REIMBURSEMENT V	Open	75.00	0.00		
01873	HOME DEPOT*	24-01120	04/26/24	SUPPLIES FOR BLD/DPW	Open	349.42	0.00		
		24-01319	05/22/24	ECHO TRIMMER & REPLACEMENTHEAD	Open	<u>419.94</u>	0.00		
						769.36			
02065	PYROTECNICO FIREWORKS INC	24-00878	04/05/24	RES#24-38/JULY 3RD FIREWORKS	Open	65,000.00	0.00		
02108	KEEN COMPRESSED GAS CO*	24-01626	06/12/24	BOTTLED GAS/DPW	Open	138.99	0.00		
02245	DAVID LEPOR	24-01705	06/20/24	JAN TO JUNE 2024 HEALTH WAIVER	Open	2,500.00	0.00		
02247	LAWSON PRODUCTS, INC. ~	24-01195	05/08/24	SUPPLIES FOR GARAGE/DPW	Open	699.44	0.00		
02292	DONALD LOMBARDO	24-01773	06/27/24	CONTRACTUAL REIMBURSEMENT M	Open	1,478.10	0.00		
02402	MGL PRINTING SOLUTIONS ~	24-01666	06/17/24	6/14/24 ENVELOPES WINDOW & NOT	Open	1,415.00	0.00		
02411	MENEAR'S TREE SERVICE	24-01576	06/06/24	TREE REMOVAL/DPW	Open	1,600.00	0.00		
02517	BRIAN MARKER	24-01719	06/24/24	CONTRACTUAL REIMBURSEMENT V	Open	375.00	0.00		
02538	MARSH & MCLENNAN AGENCY, LLC	24-00009	01/02/24	RES#24-42 DNE\$40K MNTHLY	Open	3,333.33	0.00		B

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
02725	THOMAS MILLS	24-01772	06/27/24	CONTRACTUAL REIMBURSEMENT M	Open	830.00	0.00		
02902	J. BYRNE INSURANCE*	24-01729	06/25/24	VOLUNTEER ACCIDENT 7/8/24-25	Open	500.00	0.00		
02998	NJ DEPT OF TREASURY NOTARY	24-01588	06/07/24	KATHY BROWN NOTARY RENEWAL	Open	30.00	0.00		PC1
03026	NJ STATE HEALTH BENEFITS	24-01748	06/25/24	JULY 2024 HEALTH ACTIVE	Open	211,067.89	0.00		
		24-01749	06/25/24	JULY 2024 HEALTH RETIREE	Open	<u>119,070.70</u>	0.00		
						330,138.59			
03280	PARAMOUNT SANITARY SUPPLY ~	24-01694	06/19/24	6/18/24 CASES OF TOILET PAPER	Open	441.60	0.00		
03305	PEDRONI FUEL*	24-01661	06/17/24	NO LEAD/DPW	Open	1,207.95	0.00		
03518	RIGGINS, INC.*	24-01624	06/12/24	OFF HIGHWAY DIESEL/DPW	Open	839.29	0.00		
		24-01731	06/25/24	OFF HIGHWAY DIESEL/DPW 6/12/24	Open	<u>650.08</u>	0.00		
						1,489.37			
03537	RUTGERS, THE STATE UNIVERSITY*	24-00090	01/08/24	CPWM CERTIFICATION SECTION 1	Open	2,279.00	0.00		
03692	SOUTH JERSEY GAS CO*	24-01753	06/26/24	5/15-6/16/24 NATURAL GAS	Open	1,759.22	0.00		
03820	MUNICIPAL UTIL. AUTH ON CALL	24-01622	06/12/24	REIMBURSE HALF OF TOTAL BILL	Open	245.94	0.00		
03899	UPS	24-01744	06/25/24	SHIPPING OF ALCOTEST JAR & SIM	Open	37.09	0.00		
03904	LOWE'S HOME CENTER INC*	24-01194	05/08/24	SUPPLIES/DPW	Open	219.56	0.00		
03947	VFIS*	24-01692	06/19/24	FS Yukon CMG ins premium 2024	Open	758.77	0.00		
04075	BARBER CONSULTING SERVICES LLC	24-01735	06/25/24	2/29-5/17/24 MIS COMPUTER	Open	1,170.00	0.00		
04097	CINTAS FIRST AID AND SAFETY*	24-01641	06/12/24	RE-STOCK SUPPLIES	Open	241.57	0.00		
04301	SEASHORE ASPHALT CORPORATION*	24-01631	06/12/24	AS[HALT/DPW	Open	847.98	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
04301	SEASHORE ASPHALT CORPORATION*				Continued				
		24-01712	06/21/24	ASPHALT/DPW	Open	<u>1,159.50</u>	0.00		
						2,007.48			
05064	CAPE ISLAND GRAPHICS								
		24-01642	06/12/24	ROTARY PARK-PHASE 2 SIGNS	Open	200.00	0.00		
05079	SHORE MEDICAL CENTER								
		24-01276	05/16/24	CPR CARDS	Open	441.00	0.00		
6053	KIM GRUCCIO								
		24-01691	06/19/24	LACROSSE OFFICIAL	Open	140.00	0.00		
6059	USABLE LIFE								
		24-01747	06/25/24	JULY 2024 LIFE INS	Open	951.75	0.00		
6079	KAITLIN BOYLE								
		24-01707	06/20/24	CONTRACTUAL REIMBURSEMENT M	Open	210.27	0.00		
6094	ANCHOR RUBBER STAMP & PRINT*								
		24-01714	06/21/24	NOTARY STAMP K BROWN	Open	34.90	0.00		
7098	SHORE VETERINARIAN ANIMAL								
		24-00007	01/02/24	RES#24-27 DNE\$62K	Open	5,166.67	0.00		B
		24-01635	06/12/24	ANIMAL CONTROL	Open	<u>525.00</u>	0.00		
						5,691.67			
7153	SUSAN ZACCAGNINO								
		24-01629	06/12/24	LACROSSE OFFICIAL	Open	70.00	0.00		
7196	LAUREN HUGGINS SUIT								
		24-00006	01/02/24	RES#24-06 DNE\$16280 MNTHLY	Open	1,356.67	0.00		B
7207	MOTOROLA SOLUTIONS								
		23-03155	12/07/23	PD VEHICLE RADIOS RES 23-402	Open	74,620.07	0.00		
7216	THE ZONE GROUP, INC.								
		24-01769	06/27/24	JULY 3RD BAND	Open	900.00	0.00		
7354	FLEETPRIDE INC.*								
		24-01732	06/25/24	BRAKE/DPW	Open	406.80	0.00		
7390	DARA NATHAN								
		24-01627	06/12/24	LACROSSE OFFICIAL	Open	70.00	0.00		
7437	ECOVERSE INDUSTRIES LTD*								
		24-01656	06/14/24	PARTS/DPW	Open	1,286.52	0.00		
7507	STEFANKIEWICZ & BELASCO LLC								
		24-00001	01/02/24	RES#24-01 DNE\$40K MTHLY	Open	3,333.33	0.00		B
7688	DEBORAH A JOHNS								
		24-01706	06/20/24	CONTRACTUAL REIMBURSMENT M	Open	3,000.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
7820	DEBLASIO & ASSOCIATES, P.C								
		23-00403	02/10/23	CO #3 - DIAMOND BEACH PARK	Open	2,656.00	0.00		B
		23-01585	06/15/23	RES#23-199 ROTARY PARK	Open	10,865.00	0.00		B
		24-01657	06/14/24	PB BOARD ENGINEER VOUCHERS	Open	2,393.22	0.00		
						15,914.22			
7929	AMAZON CAPITAL SERVICES, INC ~								
		24-01068	04/24/24	IRRIGATION CONTROLLER	Open	174.50	0.00		
		24-01256	05/13/24	AIR FILTERS/SUPPLIES	Open	213.09	0.00		
		24-01404	05/31/24	SUPPLIES	Open	911.41	0.00		
		24-01422	06/05/24	FOOTBALL & POOL SUPPLIES	Open	490.17	0.00		
		24-01432	06/05/24	TRASH BAGS/CLEAR/LINERS 6-03-2	Open	1,866.94	0.00		
		24-01571	06/06/24	TOWNHALL SUPPLIES 6/5/24	Open	89.61	0.00		
		24-01623	06/12/24	P&Z OFFICE SUPPLIES	Open	311.33	0.00		
		24-01650	06/12/24	AC CLEANER & FILTERS	Open	399.27	0.00		
		24-01690	06/19/24	MISSED .10 CENTS FROM INV	Open	0.10	0.00		
		24-01709	06/20/24	ASSESSOR MICROSOFT SUITE	Open	229.99	0.00		PC1
						4,686.41			
8046	SAMPLE MEDIA INC								
		24-01640	06/12/24	SMALL CITIES AD 5-15-24	Open	135.00	0.00		
8072	JOHNSONS CONTROL SERCURITY *								
		24-00575	02/27/24	SERVICE CONTRACT FOR COMPUTER	Open	128.16	0.00		B
8135	NJ DEPARTMENT TRANSPORTATION								
		24-01695	06/19/24	Flashing Beacon - Schellengers	Open	30,000.00	0.00		
8214	USPS								
		24-01663	06/17/24	OVERNIGHT A PAYMENT 6/14/24	Open	30.45	0.00		PC1
8524	FRED M SCHIAVONE CONSTRUCTION								
		23-02479	09/29/23	RES #23-299 ROTARY \$710,059.25	Open	108,930.92	0.00		B
		24-00502	02/14/24	RES#24-63 DIAMOND BEACH IMPROV	Open	348,771.86	0.00		B
						457,702.78			
8721	BLANEY, DONOHUE, & WEINBERG PC								
		24-00004	01/02/24	RES#24-03 PROSECUTOR DNE\$45K	Open	3,750.00	0.00		B
		24-00005	01/02/24	RES#24-03 WW CREST DNE\$10K	Open	833.33	0.00		B
						4,583.33			
8818	POWERDMS INC ~								
		24-01105	04/25/24	POWER READY (POWER FTO)	Open	3,386.70	0.00		
8973	LEXIPOL LLC								
		24-01682	06/19/24	TRG ONLINE TRAINING RENEWAL	Open	24,975.16	0.00		
9023	PROSHRED SOUTHERN NEW JERSEY								
		24-01620	06/12/24	TOWNSHIP SHRED DAY/DPW	Open	850.00	0.00		
9144	PREMIER LAW ENFORCEMENT								
		24-00708	03/11/24	TRAINING - MAY 22, 2024	Open	398.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
9149	PAVING PLUS LLC	24-00790	03/25/24	RES 24-111 NJDOT WW LT-C-034	Open	136,064.33	0.00		B
9170	GREG SHANAHAN	24-01628	06/12/24	LACROSSE OFFICIAL	Open	70.00	0.00		
9181	BROADSIDE PRODUCTIONS INC	24-01562	06/06/24	RETURN OF UNUSED ESCROW	Open	145.00	0.00		
9204	LITTLE ARMS STUDIOS LLC	24-01619	06/12/24	DRONE CONTROLLERS/LICENSES	Open	2,311.05	0.00		
BIRCH	BIRCH'S COMMUNICATIONS LLC*	24-01401	05/31/24	RADIO INSTALL ON 2 ADMIN VEHIC	Open	760.00	0.00		
BLAUE	BLAUER ASSOCIATES INC*	19-02385	08/28/19	SCPF ROTARY PARK RES 2019-246	Open	405.00	0.00		B
		22-02882	11/17/22	2023 SCPF APPLICATION CONSULT	Open	300.00	0.00		B
						705.00			
BOSNA	KAREN MANETTE BOSNA	24-01625	06/12/24	YOGA- MONTH OF MAY'24	Open	210.00	0.00		
FLYIN	FLYING FISH STUDIO	24-01356	05/24/24	SHIRTS/CONTRACT/DPW	Open	2,917.00	0.00		
HOOVER	ROBERT HOOVER & SONS INC*	24-00901	04/05/24	SUPPLIES FOR TRUCKS/DPW	Open	491.94	0.00		
		24-01638	06/12/24	PARTS/DPW	Open	1,700.99	0.00		
						2,192.93			
MCMAST	SANDRA MCMASTER	24-01693	06/19/24	LACROSSE OFFICIAL	Open	70.00	0.00		
PRESS	PRESS OF ATLANTIC CITY	24-01754	06/26/24	JUNE 2024 DIGITAL SUBSCRIPTION	Open	10.99	0.00		PC1
ROMANOW	FRED ROMANOWSKI	24-01662	06/17/24	LACROSSE OFFICIAL	Open	70.00	0.00		
SEAGE	SEAGEAR MARINE SUPPLY*	24-01608	06/11/24	J. Embs uniforms	Open	63.98	0.00		
		24-01687	06/19/24	TRASH TRUCK SUPPLIES/DPW	Open	193.74	0.00		
						257.72			
<hr/> Total Purchase Orders: 112 Total P.O. Line Items: 0 Total List Amount: 1,349,688.39 Total Void Amount: 0.00 <hr/>									

RESOLUTION # 2024-218

BILL LIST TOTAL \$ 1,349,688.39

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

I, Julie A. Picard, Township Clerk of the Township of Lower, County of Cape May, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Township Council at a meeting held on July 1, 2024

Julie A Picard, Township Clerk

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

RESOLUTION #2024-219

Title: **AUTHORIZATION FOR WAIVER OF PERMIT FEES FOR THE LT. CHARLES "BUDDY" LEWIS POST #5343 VETERANS OF FOREIGN WARS OF THE UNITED STATES ASSOCIATED WITH THE ELECTRICAL INSPECTIONS**

WHEREAS, The Lt. Charles "Buddy" Lewis Post #5343 Veterans of Foreign Wars, located at 6 East Delaware Parkway has made application to the Township for Electrical Permits needed at the Post Home; and

WHEREAS, the Township Council has reviewed their request and deems it appropriate to support local organizations and non-profit organizations that support and enhance the township and its community.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Lower, County of Cape May, State of New Jersey that all permissible Township fees associated with the above project be waived.

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

I, Julie A. Picard, Township Clerk of the Township of Lower, County of Cape May, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Township Council at a meeting held on July 1, 2024.

Julie A Picard, Township Clerk



Lt. Charles "Buddy" Lewis Post # 5343
Veterans of Foreign Wars of the United States
6 East Delaware Parkway
Villas, NJ 08251
609.886.6300



To: Township of Lower

Re: Permit fee waiver

Mr. Mayor and Council members
Lt. Charles Buddy Lewis Veterans Home Assoc. (VFW Post
5343) Is asking to have the permit fees waived for the Electrical
work being done at our Post.
On Monday evening 6/24 around 940 PM. We had a tractor trailer
making a U turn come through our side lot and take out our
Electrical service to the building. This is emergency work.
Thank you for the consideration

William Howard
VFW Post 5343 Commander

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

RESOLUTION # 2024-220

Title: AUTHORIZATION FOR THE PAYOUT OF ACCUMULATED COMPENSATORY TIME

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

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

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

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Lower, County of Cape May, State of New Jersey payment to Simba Elam-Hampton in the amount of 4,750.96 is authorized and chargeable to the 2024 Budget account 4-01-25-240-124.

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD						
COOMBS						
ROY						
PERRY						
SIPPEL						

I, Julie A. Picard, Township Clerk of the Township of Lower, County of Cape May, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Township Council at a meeting held July 1, 2024.

Julie A Picard, Township Clerk

LOWER TOWNSHIP POLICE DEPARTMENT

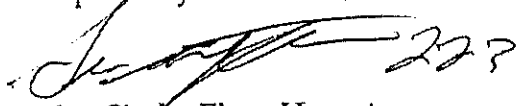
SPECIAL REPORT

TO: Chief Kevin Lewis
FROM: Patrolman Simba Elam-Hampton
DATE: June 16, 2024
SUBJECT: Comp Time Cash Out

Sir,

I am respectfully requesting to cash out 210 hours of Comp Time. Thank you for the consideration sir.

Respectfully Submitted,


Ptlm. Simba Elam-Hampton
Badge 223

C	File	Date	Officer	Comments
		APR 15 th	LT McKinnis 123	
		6/17/24	LT McKinnis	to Capt Mojana
		6-17-24	Capt. Mojana #170	Fwd: DC Vansman
		6-18-24	DC VANAMAN #174	FWD: CHIEF LEWIS
		6-18-24	181 (182)	FWD TO TOWN HALL

210
x 22.6236

4750.96

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

RESOLUTION # 2024-221

Title: APPROVAL OF CHANGE ORDER #1 FOR DELL MARKETING LP FOR SPATIAL DATA LOGIC (SDL) LLC FOR 5 ADDITIONAL LICENSES

WHEREAS, Dell Marketing LP for the Spatial Data Logic LLC (SDL) Software was awarded by Resolution #2024-183 on May 20, 2024 for licenses and the implementation for the Township of Lower Construction and Code Enforcement Department for \$34,600.00 for 10 Users; and

WHEREAS, the Township of Lower has identified the need for additional licenses for other users in the Tax Assessor and Construction and Code Enforcement Department; and

WHEREAS, Dell Marketing LP, under Contract #T3121 and distributed by Spatial Data Logic LLC, has provided a quote for up to 3 additional licenses at a cost of \$2,690.00 per user per year; and

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

Appropriation: Ord #19-06 C-04-55-425-530

Signature: *Lauren Read*
Lauren Read, CFO

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Lower, County of Cape May, State of New Jersey that the following contract is hereby approved:

AWARD TO: DELL MARKETING LP
DISTRIBUTED BY SPATIAL DATA LOGIC LLC
TOTAL: \$8,070.00
*Based on the potential need for up to 3 Additional Licenses
\$2,690.00 Annual Cost per User

BE IT FURTHER RESOLVED that Change Order #1 for Dell Marketing LP, distributed by SDL, LLC is hereby approved to increase the contract total to \$42,670.00.

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

I, Julie A. Picard, Township Clerk of the Township of Lower, County of Cape May, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Township Council at a meeting held on July 1, 2024

Julie A Picard, Township Clerk

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

RESOLUTION # 2024-222

Title: RESOLUTION ACKNOWLEDGING THE AWARD OF A 24 MONTH CONTRACT TO CONSTELLATION NEWENERGY INC. FOR ELECTRIC GENERATION SUPPLY SERVICES FOR THE TOWNSHIP OF LOWER AND SJPC COOPERATIVE MEMBERS

WHEREAS, N.J.S.A 40A:11-11 (5) authorizes two or more contracting units to enter into a Cooperative Pricing Agreement for the purposes of electrical distribution services; and

WHEREAS, the Township of Lower is a member of the South Jersey Power Cooperative (SJPC) with Camden County serving as the lead agency; and

WHEREAS while serving as lead agency, Camden County issued bid specifications for the purchase of electric generation service utilizing energy consultant Concord Energy Services, Inc. during the process; and

WHEREAS, Township Council approved by Resolution #2023-171 to participate in the current South Jersey Power Cooperative bid process; and SJPC has awarded a contract to the lowest responsible bidder for electric to Constellation NewEnergy Inc. for electric generation service for 24 Months and submitted the follow rates and terms: effective July 1, 2024 Service End Date of June 30, 2026; and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Lower, County of Cape May, State of New Jersey authorized the South Jersey Power Cooperative (SJPC) to contract with the Constellation Energy Inc. for electric generation services with Camden County acting as Lead Agency the following contract is hereby awarded over the term of the contract:

AWARD TO: Constellation New Energy Inc.:
Bid Group 3: \$0.09496/kWh
Bid Group 4: \$0.10795/kWh
Bid Group 5: \$0.11095/kWh
Bid Group 6: \$0.07299/kWh

TERM: July 2024 – June 31, 2026 (24) Twenty-Four Month Contract

Table with 7 columns: MOTION, SECOND, AYE, NAY, ABSTAIN, ABSENT and 5 rows: CONRAD, COOMBS, ROY, PERRY, SIPPEL

I, Julie A. Picard, Township Clerk of the Township of Lower, County of Cape May, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Township Council at a meeting held on July 1, 2024.

Julie A Picard, Township Clerk

June 4, 2024

Dear Participating Members of the South Jersey Power Cooperative:

RE: ITB A12-24 – Electric Generation Supply Service Bid Summary and Results

The County of Camden, as lead agency to the South Jersey Power Cooperative (SJPC), issued a RFB for Electric Power Supply on April 16, 2024, for new supply contracts commencing with July 2024 meter read dates for Participating Member electric accounts. Member accounts were broken into six (6) bid groups corresponding with Utility service territory, type of account, and load profile to assure the best possible results for all Members.

Bids for retail electric supply service were received by the County of Camden on May 21, 2024, at which time contract awards were made for Bid Groups 3, 4, 5, 6 and 8. This overview provides a summary of the bid information and results. If you have any questions concerning this document, you may feel free to contact me or Kim Coulter of Concord Energy Services directly (contact information below).

Bid Results:

As stated above, Bid Groups 3, 4, 5, 6 and 8 were awarded. The awarded bid groups consist of Atlantic City Electric DDC, Secondary and Lighting accounts and PSE&G lighting accounts. Pricing, contract term and awarded Supplier information for bid groups 3, 4, 5, 6 and 8 is included herein. A listing of your Municipalities accounts that were awarded on May 21, 2024, are included on the last page of this Executive Summary for your records.

The bid price received for Bid Group 7 did not produce sufficient savings to warrant a contract award. The non-awarded bid group 7 consist of PSE&G General Service accounts. These accounts will continue to stay with your respective utility (PSE&G).

Winning Bidder(s), Contact Information, Service Period and Awarded Price

Accounts in Bid Group 3, 4, 5 & 6 (Atlantic City Electric DDC, Secondary & Lighting Accounts) and Bid Group 8 (PSE&G Lighting Accounts)

Bid Pricing:

The County selected Full-Requirements, Fully Bundled, All- In Fixed price.

- Bid Group 3 for Atlantic City Electric – DDC Accounts
All- In Fixed price: \$0.09496/kWh
- Bid Group 4 for Atlantic City Electric – AGS-Sec Accounts
All- In Fixed price: \$0.10795/kWh
- Bid Group 5 for Atlantic City Electric MGS-Sec Accounts
All- In Fixed price: \$0.11095/kWh
- Bid Group 6 for Atlantic City Electric SPL & CSL Lighting Accounts
All-In Fixed price: \$0.07299/kWh
- Bid Group 8 for PSE&G PSAL & BPL Lighting Accounts
All-In Fixed price: \$0.07599/kWh

Winning Supplier: Bid Group(s):

Constellation NewEnergy, Inc
1001 Louisiana Street, Constellation Suite 2300
Houston, Tx 77002
(844) 6-ENERGY
Shaun Bodrog cc: Constellation Legal
Shaun.Bodrog@constellation.com; ContractAdmin@constellation.com

Consultant :

Concord Energy Services
520 South Burnt Mill Road
Voorhees, NJ 08043
Phone: 856.427.0200 x 119
Kim Coulter
kcoulter@concord-engineering.com

Service Period:

Service Start: First Meter read date on or after July 1, 2024

Service End: First Meter read date on or after June 30, 2026

Term of Service: 24 months

Billing and Payment Terms:

Each participating account will receive one bill from your respective utility (PSE&G or Atlantic City Electric) for the Delivery and Transportation of electricity, and Constellation New Energy's Electric Supply charges will appear as line item on your utility bill. This is known as Consolidated Billing.

Please note:

If, at the time of enrollment, any of the accounts included have a past due balance with the utility of more than 60 days, the utility will reject Constellation New Energy's request for consolidated billing. Per the instructions in the RFB, if accounts are denied consolidated billing by the utility, the accounts will revert to Dual Billing which will result in two bills per month for each account: one bill from your utility for the delivery and transportation of electricity, and, one bill from Constellation New Energy for electric supply charges.

Your respective utility will continue to provide safe and adequate service to include the delivery and distribution of the electricity. The utility is responsible for maintaining the existing network of poles and lines that make up the delivery system, which will serve all consumers, regardless of from whom they choose to purchase their electric supply.

Invoice payment terms are 60 days.

Next Steps:

You will receive a notification from your utility in June 2024 regarding the enrollment of your electric accounts by the above-identified supplier for a start concurrent with the July 2024 meter read dates. Attached, please find a copy of the executed Master Agreement between the SJPC signed on behalf of the Lead Agent, County of Camden, and the winning supplier. It is recommended that each participating member pass a confirming resolution acknowledging the award of the contract. Said resolution should include the supplier, price(s), and term.

Ongoing Contract Support:

Throughout the term of this contract, you may contact Kim Coulter, at Concord Energy Services for assistance with contract questions, billing issues and/or general energy related questions.

SJPC Consultant: Concord Energy Services
520 South Burnt Mill Road
Voorhees, NJ 08043
Phone: (856) 427-0200 Ext. 119
Contact: Kim Coulter
kcoulter@concord-engineering.com

If you have any questions concerning this document, you may feel free to contact Kim Coulter or myself directly.

Thank you and best regards,

Vicki Molloy, CEP
Concord Energy Services
Vice President, Energy Services

Cc: Anna Marie Wright – Camden County
Kim Coulter – Concord Energy Services

Attachments:

1. Electric Resolution
2. Appendix B – Electric Generation Supply Service Agreement
3. Member Account Listing and Bid Group

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

RESOLUTION #2024-223

Title: APPROVAL FOR A MEMORANDUM OF UNDERSTANDING BETWEEN THE TOWNSHIP OF LOWER AND TNT EVENT MANAGEMENT, LLC IN CONNECTION WITH THE AUGUST 3, 2024 ANNUAL COOMBS/DOUGLASS MEMORIAL RUN

WHEREAS, The Coombs/Douglass Run has been an annual event in the Township of Lower for over the last 20 years, and this year's Memorial Run has been scheduled for Saturday, August 3, 2024; and

WHEREAS, Lower Township has received approval from the Cape May County Board of Commissioners to close a portion of Town bank Road from the Fire Hall to Shore Drive from 8:00 am until approximately 10:00 am; and

WHEREAS, the Township of Lower has identified a need to hire a race event coordinator in order to manage and oversee the Coombs/Douglass Memorial Run; to oversee and handle on-line registrations, perform the timing of the race, provide timing chips, to provide bibs for the race, and additional services as outlined within the attached Memorandum of Understanding; and

WHEREAS, the Township has elected to retain the services of TNT Event Management, LLC to provide services in connection with the Coombs/Douglass Memorial Run in the amount of \$850.00, plus an additional \$1.00 per entry over 200 entries;

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

Appropriation: T-Bayrun

Signature: Lauren Read
Lauren Read, CFO

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Lower, County of Cape May, State of New Jersey that the attached proposal and Memorandum of Understanding be approved and the Mayor and Clerk are hereby authorized to sign.

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

I, Julie A. Picard, Township Clerk of the Township of Lower, County of Cape May, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Township Council at a meeting held on July 1, 2024

Julie A Picard, Township Clerk

Proposal for Coombs Douglass Bay Run August 3, 2024

Tom Thomasson
TNT Event Management
(609)970-2092

Event Management Fee: \$850 + \$1 per entry over 200 entries

Includes:

- Assistance in development of Registration Form
- Course Setup(directional marking, mile signage)
- Registration(Pre, Race Day and Online)
- Computerized Timing of event
- Computerized Scoring of event
- Awards ceremony(results available 15min. after last finisher)
- Posting of event on running calendars and other media
- Event included in E-mail blast to local runners

Supplies: (included in price)

- Race numbers
- Pins
- Course marking
- Finish Line-Standard
- Finish Line Display Clock

Additional Services available include:

Please check additional services you are interested in having at your event.

Included Deluxe Finish Line (15' Inflatable arch): \$75

- 3'x 4' Sponsor Banners: \$75 each(ask for more details)

T-shirts:

- 100 shirts starting at \$6.75 per shirt
 - Final price dependent upon design and number of colors
 - Other styles and options available

Awards:

- 2" engraved medals at \$3.00 each
- Engraved trophies for overall winners at \$20.00 each

**BOARD OF COUNTY COMMISSIONERS
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION**

No. 346-24

**RESOLUTION AUTHORIZING AN INDEMNIFICATION AGREEMENT WITH
LOWER TOWNSHIP DEPARTMENT OF PARKS & RECREATION FOR ITS
COOMBS/DOUGLASS MEMORIAL BAY RUN
ON AUGUST 3, 2024**

WHEREAS, Lower Township Department of Parks & Recreation seeks authorization and permission to conduct the Coombs/Douglass Memorial Bay Run on Saturday, August 3, 2024; and

WHEREAS, a request has been made to utilize Townbank Road (County Road No. 648) from Townbank Volunteer Fire Hall to Shore Drive beginning from 8:00 a.m. to 10:00 a.m.; and

WHEREAS, in consideration for said authorization and permission, Township of Lower Department of Parks & Recreation executed an Indemnification Agreement in favor of the County of Cape May and submitted the required Certificate of Insurance.

NOW, THEREFORE, BE IT RESOLVED by the Cape May County Board of County Commissioners that permission is hereby granted to Lower Township Department of Parks & Recreation to utilize Townbank Road (CR648) from 8:00 a.m. – 10:00 a.m. on Saturday, August 3, 2024; and

BE IT FURTHER RESOLVED that permission is conditional for the Cape May Running Co., and providing to the County:

1. A duly executed Promise of Indemnification in a form acceptable to County Counsel.
2. A Certificate of Insurance naming the County of Cape May, their officers and employees as additional insured for the scheduled event.
3. A letter from the Lower Township Police Department indicating that they are aware of the event and have approved the traffic control plan for the event.

STATEMENT

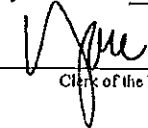
This Resolution gives permission to Lower Township Department of Parks & Recreation to utilize County roads for a memorial run.

cc: Lower Township Department of Parks & Recreation
Township of Lower
Lower Township Police Department
File: Events

STATE OF NEW JERSEY) ss.:
COUNTY OF CAPE MAY)

I, Kevin Lare, Clerk of the Board of County Commissioners of the County of Cape May, State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Board at a meeting duly held on the _____ 1st day of

June 2024.

Signed,  Clerk of the Board /ac

Commissioners	RECORD OF VOTE					
	Ayes	Nays	Abstain	Absent	Moved	Second
Mr. Barr	✓					✓
Mr. Bulakowski	✓					
Ms. Collette	✓					
Mr. Morey	✓				✓	
Mr. Desiderio				✓		

✓ - Indicates Vote Moved-Resolution Offered Second-Resolution Seconded

MEMORANDUM OF UNDERSTANDING

BY AND BETWEEN

THE TOWNSHIP OF LOWER

AND

TNT EVENT MANAGEMENT, LLC

DATED

A MEMORANDUM OF UNDERSTANDING BETWEEN THE TOWNSHIP OF LOWER AND TNT
EVENT MANAGEMENT, LLC IN CONNECTION WITH THE AUGUST 3, 2024 ANNUAL
COOMBS/DOUGLASS MEMORIAL RUN

MEMORANDUM OF UNDERSTANDING

THIS MEMORANDUM OF UNDERSTANDING is made this _____ day of _____, 2024 by and between the **TOWNSHIP OF LOWER** (“Township”), a municipal corporation of the State of New Jersey whose administrative offices are located at 2600 Bayshore Road, Villas, New Jersey 08251 and the **TNT EVENT MANAGEMENT, LLC** (“TNT”), a New Jersey Limited Liability Company, doing business at 33 Ash Avenue, West Deptford, New Jersey 08096, and who may collectively be denominated as the “Parties” in this Memorandum of Understanding, and each may be called, separately, a “Party.”

WITNESSETH:

WHEREAS, the Coombs/Douglass Memorial Run has been an annual event in the Township of Lower for over the past twenty years, and is scheduled to take place this year on Saturday, August 3, 2024; and

WHEREAS, the Township of Lower has received approval from the Cape May County Board of Commissioners to close a portion of Townbank Road, from the Fire Hall to Shore Drive, from 8:00am until 10:00am on Saturday, August 3, 2024; and

WHEREAS, the Township has retained the services of TNT, a special event coordinator and host, who operates/hosts numerous special events/fundraisers here in Cape May County and throughout South Jersey, in order to manage and oversee the Coombs/Douglass Memorial Run due to their knowledge and expertise in hosting special events;

NOW THEREFORE, with the foregoing recital paragraphs incorporated herein by this reference and in consideration of the mutual covenants contained herein, the parties hereto, intending to be legally bound, do hereby adopt and endorse the following memorandum of understanding outlining the rights, responsibilities and obligations of the parties in association with the upcoming 2024 Annual Coombs/Douglass Memorial Run:

1. **PREAMBLE:** All of the Statements of the Preamble to this Memorandum of Understanding are repeated and incorporated herein by reference as if set forth in full.

2. **TERM:** The terms of this Memorandum of Understanding shall take effect July 1, 2024 through August 31, 2024.

3. **TOWNSHIP RESPONSIBILITIES:**

A. The Township of Lower will host the Annual Coombs/Douglass Memorial Run on Saturday August 3, 2024.

B. The Township will tender the agreed upon sum of Eight Hundred Fifty (\$850.00) Dollars to TNT in exchange for services to be rendered, as outlined in paragraph

4 below, in connection with the hosting and operation of the Coombs/Douglass Memorial Run.

- C. For every registration received in excess of two hundred (200) registrants, the Township agrees to tender an additional One (\$1.00) Dollar to TNT.

4. TNT RESPONSIBILITIES:

- A. TNT shall be responsible for pre-race registration and race day oversight, including but not limited to:

- Providing assistance in the development of a Registration Form;
- Facilitating Registration prior to and up until the day of the Run, including but not limited to facilitating online registration;
- Setting up the Race Day Course, including but not limited to directional marking and mileage signs;
- Assigning Race Numbers to Registrants;
- Providing a standard finish line at the end of the memorial run;
- Computerized Timing of Run, including a Finish Line display clock;
- Computerized Scoring of the Run;
- Hosting an awards ceremony, with results available fifteen (15) minutes after last finisher completes the Run;
- Advertising the Coombs/Douglass Memorial Run on running calendars and other forms media, including social media;
- Including the Run in E-mail blasts to local runners;
- Providing the Township with detailed registration information for participants of the Run; and
- Payment of all registration fees for each registrant/participant shall be provided to the Township of Lower within ten (10) Business Days of August 3, 2024.

5. ADDITIONAL SERVICES AVAILABLE.

- A. The Township has the option to request a Deluxe Finish Line, including a 15ft. inflatable arch, from TNT at a cost of \$75.00.
- B. The Township has the option to purchase one hundred (100) race day t-shirts, at a cost of approximately \$6.75, from TNT in connection with the Memorial Run. The final cost associated with any purchased t-shirts is dependent upon the design and number of colors incorporated into same.
- C. The Township has the option to purchase two (2) inch engraved medals from TNT at a cost of three (\$3.00) dollars per medal.

D. The Township has the option to purchase engraved trophies from TNT at a cost of \$20.00 per trophy for the overall winners of individual race groups.

6. INDEPENDENT CONTRACTOR: It is mutually understood and agreed, by and between the Parties, that in the performance of the duties and obligations by the Parties to this Agreement, each Party is a separate and independent contractor. Neither Party is the principal, agent or representative of the other; nor will any employee of either Party be considered an employee of the other Party.

The Township shall not have nor exercise any control or direction over the methods by which TNT and its employees perform their work and functions excepting that TNT and its employees shall perform their work and duties in accordance with the current approved methods and practices in their profession. The Township's sole interest is to ensure that the services are performed in a competent, efficient and satisfactory manner.

TNT shall have no responsibility for any of the Township's debts, liabilities, or other obligations or for the intentional, reckless, negligent or unlawful acts or omissions of the Township, its elected and un-elected officials, directors, officers, employees, agents and affiliates. The Township may not bind TNT in any way whatsoever with respect to third parties.

7. TERMINATION: Given the fact that the Memorial Run is scheduled to take place several weeks after the execution of this Memorandum of Understanding, the Memorandum of Understanding may not be terminated, by either party.

8. INSURANCE AND INDEMNIFICATION: The parties represent that each is insured for liability purposes and agree to remain insured for so long as this Memorandum of Understanding remains in effect. The parties agree, to the extent possible under the terms of their respective insurance coverages, to name each other as additional insured on such policies of insurances to protect against liability arising from the provision of services under this Memorandum of Understanding, and to maintain such coverages throughout the duration of this Memorandum of Understanding.

The parties hereby agree to mutually indemnify, defend and hold one another harmless from any and all claims, demands, liabilities, causes of action, complaints, suits (at law or in equity), damages, penalties, fines, judgments, losses, costs and expenses (including without limitation reasonable attorneys' fees, court costs, consultants' and experts' fees, and the cost of enforcing this Memorandum of Understanding) (collectively "claims"), arising out of the sole negligence, criminal acts and/or intentional conduct of either the Township or District or any employees, agents or officers thereof or acting on that Party's behalf, related to, either directly or indirectly, the performance by such Party contemplated by this Memorandum of Understanding.

The Parties agree to submit a copy of this Memorandum of Understanding to their respective insurance carriers prior to the execution of same. The Parties agree that during the term of this Memorandum of Understanding they shall keep in force a policy of general and comprehensive liability insurance that will insure each party against any claims for any actions or omissions charged against either or both parties during the term of this Memorandum of

Understanding. Each Party agrees to cooperate with the other in the defense of any claim or claims assessed against either or both parties arising out of the rendering or non-rendering of services contemplated by this Memorandum of Understanding.

9. ADDITIONAL SERVICES: In the event additional services associated with this Memorandum of Understanding are required and/or deemed necessary, which are not specifically set forth within this Memorandum of Understanding, the parties are free to enter into additional written agreements in order to effectuate the intent and purposes of this Memorandum of Understanding, without the need for official authorization from the parties. The parties expressly understand and agree that any fees associated with additional services must be negotiated and agreed upon in advance prior to undertaking said services and prior to requesting payment in connection with same.

10. ASSIGNMENT: The rights and the obligations under this Memorandum of Understanding shall not be assigned by either party without the express written consent of the other.

11. APPLICABLE LAW: This Memorandum of Understanding shall be governed by and construed in accordance with the laws of the State of New Jersey.

12. ENTIRE AGREEMENT: The terms of this Memorandum of Understanding represents the entire agreement between the parties and may not be changed orally, and may only be modified or amended by a written statement signed by both parties.

13. SEVERABILITY: If any part of this Memorandum of Understanding shall be held to unenforceable or invalid the remainder of the Memorandum of Understanding shall nevertheless remain in full force and effect.

14. WAIVER: Failure to insist upon strict compliance with any of the terms, covenants or conditions of this Memorandum of Understanding at any one time shall not be deemed a waiver of such term, covenant or condition at any one time nor shall any waiver or relinquishment of any right or power herein at any time be deemed a waiver of relinquishment of the same or any other right or power at any other time.

15. AUTHORIZATION OF OFFICIALS; COUNSEL APPROVAL: The parties acknowledge that this Memorandum of Understanding has been executed and sealed by officials authorized and directed to execute same on behalf of the respective Parties by duly adopted resolutions for such purposes.

IN WITNESS WHEREOF, the Parties hereto have executed this Memorandum of Understanding the date first above written.

ATTEST:

TOWNSHIP OF LOWER

Julie Picard, Township Clerk

Frank Sippel, Mayor

ATTEST:

TNT EVENT MANAGEMENT, LLC

Tom M...

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

RESOLUTIUN #2024-224

Title: REAPPOINTMENT TO THE PLANNING BOARD

WHEREAS, Chris Mc Duell, Regular Member on the Planning Board, has a term which will expire, June, 2024 and has requested reappointment to the Board; and

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

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

<u>NAME</u>	<u>TYPE</u>	<u>TERM EXP</u>
Chris McDuell	Regular Member	June, 2028

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

I, Julie A. Picard, Township Clerk of the Township of Lower, County of Cape May, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Township Council at a meeting held on July 1, 2024.

Julie A Picard, Township Clerk

Res. # _____

Board/Comm./Auth. _____

RCVD JUN 18 '24

Term Exp. _____

Replaced _____ or Reappointed

TOWNSHIP OF LOWER
CITIZEN LEADERSHIP FORM

NAME Chris McDowell

CITY AND STATE Lower township, NJ

YEARS OF RESIDENCY IN TOWNSHIP _____ OCCUPATION Contractor

Please number in order of preference which ones you wish to be considered for.

- Cable Television Advisory Board
- Environmental Commission
- Historic Preservation Commission
- Citizen Advisory Board

- Municipal Utilities Authority
- Planning Board
- Recreation Advisory Board
- Zoning Board of Adjustment

I hereby apply to perform public service on the following municipal authority, boards or commissions. List any education, prior volunteer experience or work related experience, or other civic involvement which could be of use to the authority, board or commission you have listed above.

Date: 6-18-24 Signature: [Signature] (VALID FOR ONE YEAR FROM DATE OF RECEIPT)

Return to: Clerk's Office, 2600 Bayshore Road, Villas, NJ 08251

*PERSONAL INFORMATION NOT SUBJECT TO PUBLIC DISCLOSURE

Address of Residence _____ Email _____

Primary Phone Number _____ Work Phone Number _____

*The information in this section is considered personal information, and is therefore deemed confidential for the purpose of P.L.1963, c.73 (C.47:1A-1 et seq.) and P.L. 2001, c.404 (C.47:1A-5 et al.).

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

RESOLUTION #2024-225

Title: ISSUANCE OF ICE CREAM PEDDLING AND ICE CREAM SALESMAN LICENSE FOR THE YEAR 2024

WHEREAS, Michael Moreno, t/a Safe and Sound LLC/ Mister Softee, has submitted an application for an Ice Cream Peddling and Ice Cream Salesman License for the year 2024; and

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

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Lower, County of Cape May, State of New Jersey that the Clerk be authorized to issue the following license for the year 2024, after inspection of the vehicle with the Police Department:

Ice Cream Peddling Salesman License

Julius Cuevas
Joseph Greble III

Ice Cream Peddling Business License

2021 Freightliner Vin #4UZAC1EA7MCML1678

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

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

I, Julie A. Picard, Township Clerk of the Township of Lower, County of Cape May, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Township Council at a meeting held on July 1, 2024.

Julie A Picard, Township Clerk

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

RESOLUTION #2024-226

Title: A RESOLUTION AUTHORIZING AND APPROVING A SHARED SERVICE AGREEMENT BETWEEN THE TOWNSHIP OF LOWER AND THE COUNTY OF CAPE MAY

WHEREAS, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 *et seq.* (the "Act"), authorizes local units of this State to enter into agreements with any other local unit or units in order to provide or receive any service that each local unit participating in the Agreement is empowered to provide or receive within its own jurisdiction; and

WHEREAS, throughout the year, the Township hosts various community-wide events, including but not limited to concerts, festivals, races and other events that require or would benefit from additional resources, personnel and/or equipment from outside entities or agencies so as to provide a safe and controlled environment for the public; and

WHEREAS, due to the anticipated number of attendees at these community-wide events, an in order to maintain appropriate municipal services within the area of these events without a concomitant decrease in services elsewhere in the Township, the Township deems it to be necessary and appropriate to request the services of County resources, personnel and/or equipment during these scheduled community-wide events; and

WHEREAS, The Township Council of the Township of Lower desires to enter into a Shared Services Agreement with the County of Cape May in order to utilize County resources/services at community-wide events through December 31, 2024.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Lower, County of Cape May, State of New Jersey, that the shared services agreement between the Township of Lower and the County of Cape May, attached hereto, be and is hereby authorized and accepted and that the proper officials of the Township of Lower are authorized to execute said contract.

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

I, Julie A. Picard, Township Clerk of the Township of Lower, County of Cape May, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Township Council at a meeting held on July 1, 2024.

Julie A Picard, Township Clerk

SHARED SERVICES AGREEMENT

THIS SHARED SERVICES AGREEMENT (hereinafter "Agreement") is entered into this _____ day of _____, 2024, by and between the COUNTY OF CAPE MAY (hereinafter "County"), a body public and corporate of the State of New Jersey, having administrative offices at 4 Moore Road, Cape May Court House, New Jersey 08210 and the TOWNSHIP OF LOWER, a municipal corporation of the State of New Jersey, having its administrative offices at 2600 Bayshore Road, Villas, New Jersey, 08251 (the "Township"). The County and Township are referred to collectively as the "Parties."

WHEREAS, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1, et seq. (the "Act") authorizes and encourages local governmental units to enter into agreements for the pooling of resources and sharing of services, with an aim of reducing property taxes through the reduction of local expenses; and

WHEREAS, the Township hosts various community-wide events, including but not limited to concerts, festivals, races, and other events (the "Special Events"), that require or would benefit from additional resources, personnel and/or equipment from outside entities or agencies so as to provide a safe and controlled environment for participating members of the public; and

WHEREAS, due to the anticipated number of attendees at Special Events, and in order to provide appropriate municipal services within the area of these events without a concomitant decrease in services elsewhere in the Township, it is necessary for the Township to request the services of County resources, personnel and/or equipment (the "County Resources"); and

WHEREAS, the County Resources, as set forth with greater specificity in Schedule "A" annexed hereto, may be available at the request of the Township to ensure public safety at these various Special Events in a cost-efficient manner.

NOW, THEREFORE, for and in consideration of the exchange of mutual covenants and conditions and such other consideration as is set forth in this Agreement and as authorized by the provisions of N.J.S.A. 40A:65-1, et seq., the County and Township agree as follows:

1. Incorporation of Preamble. All of the provisions of the preamble that are set forth above are repeated and incorporated herein by this reference thereto as if set forth at length.

2. County Resources to Be Provided.

- a. The Township may request County Resources for a Special Events no less than seven (7) days prior thereto. Such request shall be made to the County Administrator, with a copy to County Counsel, for dissemination as appropriate to the County Departments maintaining or providing the requested County Resources.
- b. So long as such County Resources are available and are not necessary or then being utilized for County purposes or in aid of County programs, the County agrees to provide the requested County Resources (or as many of the County Resources as may be available) for the Special Event.
- c. The unit cost and/or hourly rate for various County Resources which may be requested to assist with a Special Event is set forth on Schedule "A" annexed hereto.

3. Consideration.

- a. The Township agrees to pay, and the County agrees to accept, the unit costs and/or hourly rates specified on Schedule "A" for the County Resources provided by the County to the Township for the Special Event.
- b. It is expressly understood and agreed upon by the Parties that the Township has requested the County Resources and the County has agreed to provide the County Resources to the Township for the Special Event(s). Notwithstanding any agreement between the Township and any third-party event organizer or sponsor, the Township is obligated to pay the County for the County Resources provided for Special Event hereunder. The Township understands and acknowledges that the County will not accept any third-party payment for the County Resources provided hereunder. The Township further acknowledges that the Township's obligation to pay for the County Resources hereunder shall in no manner be excused or delayed as a result of issues arising between the Township and any third-party event organizer, including without limitation a delay in any reimbursement for these services to the Township by any such third-party.

- c. Upon the conclusion of each Special Event for which County Resources are provided, the County Chief Financial Officer shall provide an invoice and properly executed purchase order to the Township Chief Financial Officer certifying the County Resources provided and services rendered. The Township shall pay the County for the County Resources provided within thirty (30) days of the presentation of the County's invoice and properly executed purchase order.

4. Insurance; Indemnification.

- a. The Parties represent that each is insured for liability purposes and agree to remain insured by for so long as this Agreement remains in effect. The Township specifically represents that it is self-insured. The Parties agree, to the extent possible under the terms of their respective insurance coverages, to name each other as additional insured on such policies of insurances to protect against liability arising from the provision of services under this Agreement, and to maintain such coverages throughout the duration of this Agreement.
- b. To the fullest extent permitted by law, and at its sole cost and expense, the Township hereby agrees to defend and indemnify the County and to hold it harmless from and against any and all damages, claims, losses, suits and/or liabilities of any sort (including reasonable attorney's fees and litigation costs) arising out of or alleging to arise out of the performance of this Agreement, including claims of negligence against the County, so long as any damages, claims, losses, suits and/or liabilities are sustained due to the sole negligence, willful misconduct or criminal actions of the County.
- c. The Parties hereto agree, however, that as to Workers' Compensation insurance, County employees providing services hereunder shall be deemed to be only the County's employees, without regard to whether they are providing a service to the Township in furtherance of the purpose and intent of this Agreement. Moreover, nothing in this Agreement shall be interpreted as forming an employer-employee relationship between the Township and the County employees that are temporarily assigned to duty for the Special Event pursuant to the terms of this Agreement.

5. Operational Requirements for County Resources. The County Emergency Management Coordinator, or his designee, in connection with the head of the County Department(s) providing the County Resources required or requested by the Township hereunder, shall be the County points of contact (the "County Contacts") for all operational issues pertaining to the Township's access to or use of the County Resources. The County Contacts shall be informed of and invited to participate in any planning, logistical, or scheduling meetings pertaining to the Special Events for which County Resources are requested.

6. Effective Date; Termination. This Agreement shall be approved by and be deemed effective on the date of a resolution of the governing bodies of the County and the Township duly adopted in accordance with law at public meetings held in accordance with the provisions of the Open Public Meetings Act and the provisions of the Uniform Shared Services and Consolidation Act. The term of this Agreement shall run from its effective date through December 31, 2024.

7. Miscellaneous.
 - a. This Agreement shall be governed by the laws of the State of New Jersey. In the event of a dispute arising out of this Agreement, the Parties agree that they immediately will meet and make a good faith effort to resolve said dispute. In the event that the dispute cannot be resolved amicably, then any litigation arising out of this Agreement shall be litigated in the Superior Court of New Jersey, Cape May County.

 - b. The Parties have read this Agreement and it is a full statement of their understandings. This Agreement is not subject to oral modification and may only be changed by a writing approved, adopted and executed with the same formalities as were attendant to the approval, adoption and execution of this Agreement.

 - c. The headings contained in this Agreement are for reference purposes only and shall not affect the meaning or interpretation of the substantive provisions of this Agreement.

 - d. The County and the Township agree that no inference concerning the meaning or interpretation of this Agreement shall be drawn based upon the fact that it was drafted by the County of Cape May's legal counsel.

IN WITNESS WHEREOF, the Parties have set their hands and seals the day and year first above written.

ATTEST:

COUNTY OF CAPE MAY

Kevin Lare
Administrator/Clerk of the Board

Leonard C. Desiderio
Commissioner Director

APPROVED AS TO FORM:

Jeffrey R. Lindsay, Esquire
County Counsel

ATTEST:

LOWER TOWNSHIP

Julie Picard
Municipal Clerk

Francis Sippel
Mayor

2024 Schedule of Personnel Rates

County of Cape May

Department/Title	Rate/hr
Emergency Management/Public Safety Telecommunicator	\$49.35
Emergency Management/Senior Public Safety Telecommunicator	\$52.32
Emergency Management/Communications Coordinator	\$42.30
Emergency Management/EMCC Operations Manager	\$51.24
Health Department/CBRNE	\$65.00
Prosecutor's Office/Agent	\$45.00
Prosecutor's Office/Detective	\$80.00
Prosecutor's Office/Investigator	\$80.00
Sheriff's Office/Officer	\$75.00
Sheriff's Office/k-9 Officer	\$85.00

FEMA 2023 Schedule of Equipment Rates

	A	B	C	D	E	F	G	H
	Equipment	Equipment	Specifications/Manufacturer	Capacity/Size	HP	Notes	Unit	Rate/Price
1	8010	Air Compressor	Miscellaneous Tank Mounted Air Compressors 80/25	41 CFM	to 10	Hoses Included	hour	\$1.28
2	8011	Air Compressor	Multiquip DIS100SK4F	103 CFM	to 30	Hoses Included	hour	\$20.32
3	8012	Air Compressor	Sullivan-Palstek D130Q6Z	130 CFM	to 50	Hoses Included	hour	\$28.56
4	8013	Air Compressor	Grimmer-Schmidt 175	175 CFM	to 90	Hoses Included	hour	\$31.69
5	8014	Air Compressor	Sullivan-Palstek D375QH6CA	400 CFM	to 145	Hoses Included	hour	\$68.71
6	8015	Air Compressor	Grimmer-Schmidt 800	575 CFM	to 230	Hoses Included	hour	\$108.22
7	8016	Air Compressor	Ingersoll Rand XP1200WCU	1100 CFM	to 355	Hoses Included	hour	\$172.25
8	8017	Air Compressor	Sullair 1600DTQCA	1600 CFM	to 500	Hoses Included	hour	\$182.81
9	8040	Ambulance		GVW 8000 Pounds	to 298		hour	\$39.28
10	8041	Ambulance		GVW 11000 Pounds	to 414		hour	\$48.32
11	8050	Board, Arrow	Miscellaneous Trailer mounted Arrow Boards		to 8	Trailer Mounted	hour	\$5.71
12	8051	Board, Message	Miscellaneous CMSBBI		to 5	Trailer Mounted	hour	\$11.62
13	8060	Auger, Portable	Miscellaneous One Man Wheel Mount	16 in	to 6		hour	\$2.07
14	8061	Auger, Portable	Miscellaneous Portable Earth Auger	18 in	to 13		hour	\$5.09
15	8062	Auger, Tractor Mntd	Miscellaneous TLB Auger Mount	36 in	to 13	Includes digger, boom & mounting hardware	hour	\$2.77
16	8063	Auger, Truck Mntd	Miscellaneous DH-Avg	24 in	to 100	8'x8'x10' Drophammer	hour	\$48.34
17	8064	Hydraulic Post Driver	Miscellaneous V18-Avg	24 in	to 100	Hyd. Impact Hammer	hour	\$53.28
18	8065	Auger	Horizontal Directional Boring Machine	250 X 100	to 300	DD-140B YR-2003	hour	\$235.66
20	8067	Auger, Directional Boring Machine	Miscellaneous 7K - Horizontal Drilling Machines	7,000 lbs	to 25	Maximum Thrust 7K lbs	hour	\$80.23
21	8067-1	Directional Boring Machine	Vermeer D24X40A (disc. 2001)	Spindle Torque 4000 ft/lb	to 125		hour	\$196.01
22	8068	Bush Hog	New Holland 272GMS	72-IN cutting width	0		hour	\$14.58
23	8068-1	Bush Hog	Vermeer MC3700	12-FT cutting width	0		hour	\$8.56
24	8068-2	Bush Hog	Bush Hog 2820 Average Retail Rental Rates	85-IN cutting width	0		hour	\$47.50
25	8070	Automobile	2018 Ford Fusion S Sedan MSRP		to 130		hour	\$0.68
26	8071	Automobile	2007 Ford F150 XL Reg Cab 4x2		to 130		hour	\$25.80
28	8073	Automobile, Police	2018 Ford Police Interceptor sedan MSRP, Ford Government Sales		to 250		hour	\$19.89
29	8074	Automobile, Police	Ford Explorer		to 210		hour	\$22.91
30	8075	Motorcycle, Police	Honda ST1300PA Police Motorcycle MSRP		0		hour	\$0.63
31	8076	Automobile - Chevy Trailblazer	Avalanche 4x4 Gas (Disc. 2009)		to 282		mile	\$42.27
32	8077	Automobile - Ford Expedition	On-Highway Light Duty Trucks - 4x4 1 1/2 310 CONV DIESEL		to 310	Fire Command Center	hour	\$30.20
33	8078	MRAP Armored Rescue Vehicle	Military Surplus Vehicle		375-450		hour	\$64.18
34	8079	MRAP C-MTV	gvw 55000 lbs		to 350		hour	\$59.91
35	8080	All Terrain Vehicle	Polaris Youth Sportsman 110 EFI		6.5-7.5		hour	\$10.37
36	8081	All Terrain Vehicle	Polaris Youth Sportsman 200		7.6-8.6		hour	\$11.34
37	8082	All Terrain Vehicle	Ranger 150 EFI		9.0-10.0		hour	\$14.84
38	8083	All Terrain Vehicle	RZR 200 EFI		12-14.0		hour	\$12.01
39	8084	All Terrain Vehicle	Factored from 8080 (\$5/cv)		15-17		hour	\$6.24
40	8085	All Terrain Vehicle	Vitacod Terminator 300cc		18-20		hour	\$7.54
41	8086	All Terrain Vehicle	Gasoline		26-28	Rate Interpolated	hour	\$12.52
42	8087	All Terrain Vehicle	Gasoline		26-28	Rate Interpolated	hour	\$13.46
43	8088	All Terrain Vehicle	Gasoline		38-40	Rate Interpolated	hour	\$17.20
44	8089	All Terrain Vehicle			44-46	Rate Interpolated	hour	\$19.07
45	8090	All Terrain Vehicle	Polaris Ranger XP500		to 100		hour	\$21.87
46	8091	All Terrain Vehicle			0	Rate Interpolated	hour	\$23.74
47	8110	Barge, Deck	Miscellaneous Deck Cargo Barges		0		hour	\$50.80
48	8111	Barge, Deck	Miscellaneous 300 - Deck Cargo Barges	50'x35'x9'	N/A	Push by Tug-Boat	hour	\$53.15
49	8112	Barge, Deck	Miscellaneous Deck 1100 - Deck Cargo Barges	120'x45'x10-FT	N/A	Push by Tug-Boat	hour	\$93.74
50	8113	Barge, Deck	Miscellaneous 1250 - Deck Cargo Barges	140'x45'x10-FT	N/A	Push by Tug-Boat	hour	\$103.75

FEMA 2023 Schedule of Equipment Rates

	A	B	C	D	E	F	G	H
	Code	Description	Specs/Model/Manufacturer	Capacity/Size	HP	ROD	Unit	2023 Rate
51	8120	Boat, Tow	Miscellaneous 55 - Tow Boats	50' - 64'	to 870	Steel	hour	\$411.90
52	8121	Boat, Tow	Miscellaneous 60 21 - Tow Boats	50' - 64'	to 1050	Steel	hour	\$481.57
53	8122	Boat, Tow	Miscellaneous 70 30 - Tow Boats	65' - 99'	to 1350	Steel	hour	\$712.28
54	8123	Boat, Tow	Miscellaneous 120 - Tow Boats	100' - 124"	to 2000	Steel	hour	\$1,330.55
55	8124	Alrboat	815 AGIS Alrboat w/spray unit		to 556		hour	\$32.18
56	8125	Alrboat	815 AGIS Alrboat w/spray unit		to 450		hour	\$32.53
57	8126	Swamp Buggy	ARGO Conquest 800 Outfitter		to 36		hour	\$35.98
58	8129	Compactor, 2-ton pavement roller	Bid well 2450	to 76'	to 40		hour	\$30.10
59	8130	Boat, Row	Miscellaneous Rowboat		N/A	Heavy duty	hour	\$1.20
60	8131	Boat, Runabout	Marine Equipment Runabouts - 13		to 60		hour	\$20.51
61	8132	Boat, Tender	Marine Equipment Tenders - 12	to 16'	to 100	Inboard with 360 degree drive	hour	\$39.16
62	8133	Boat, Push	Miscellaneous 400 - Push Boats	to 49'	to 435	Flat hull	hour	\$254.40
63	8134	Boat, Push	Miscellaneous 525 - Push Boats	50' - 74"	to 525	Flat hull	hour	\$311.94
64	8135	Boat, Push	Miscellaneous 705 - Push Boats	50' - 74"	to 705	Flat hull	hour	\$400.41
65	8136	Boat, Push	Miscellaneous 870 - Push Boats	50' - 74"	to 870	Flat hull	hour	\$460.26
66	8137	Boat, Debris Removal Skiff	Debris Removal Skiff	Length 48'	to 200	New 2023 rate	hour	\$154.85
67	8138	Boat, Jet	Boat, Jet (Woolridge Xtra Plus Inboard)	Length 20' 4"	to 100	Shallow Draft	hour	\$30.93
68	8140	Boat, Tug	Miscellaneous 100 - Inland Tug Boats	Length 16'	to 100	Shallow Draft	hour	\$54.53
69	8141	Boat, Tug	Miscellaneous 175 - Inland Tug Boats	Length 18'	to 175	With Steering Nozzle	hour	\$88.35
70	8142	Boat, Tug	Miscellaneous 250 - Inland Tug Boats	Length 26'	to 250	With Steering Nozzle	hour	\$118.32
71	8143	Boat, Tug	Miscellaneous 380 - Inland Tug Boats	Length 40'	to 380	Standard Rudder	hour	\$238.82
72	8144	Boat, Tug	Miscellaneous 700 - Inland Tug Boats	Length 51'	to 700	Twin Screw	hour	\$372.31
73	8145	Jet Ski	2002 Seadoo GTX		to 155	Gasoline	hour	\$34.32
74	8146	Jet Ski	2018 Seadoo GTX		to 200	Gasoline	hour	\$10.66
75	8147	Boat, Inflatable Rescue Raft	Zodiac C310 Solid 10'2"		0	No outboard engine. Max for the C310 is 10-HP.	hour	\$1.40
76	8148	Boat, Runabout	Marine Equipment Runabouts - 13	Gasoline	to 50		hour	\$20.51
77	8149	Boat, removable engine	2000 Johnson Outboard Motor	Gasoline	to 220		hour	\$1.96
78	8150	Self Propelled Pavement Brooms	Lay-Mor 6HC/8HC		to 37		hour	\$59.04
79	8151	Self Propelled Pavement Brooms	Broce RC-350 (disc. 2011)	95"	to 76		hour	\$95.85
80	8153	Broom, Pavement, Mounted	Miscellaneous TRAC MOUNT PTO DRIVE - For Mounting Pavement Brooms	72"		Power Takeoff	hour	\$4.59
81	8154	Broom, Pavement, Pull	Miscellaneous TRACTION PT - Pull Type Pavement Brooms	84"		Pull Type	hour	\$35.45
82	8154-1	Skid Steer for Broom	Bobcat 453 (disc. 2001)		to 15.7	for propelling mounted broom	hour	\$27.47
83	8155	Self Propelled Pavement Brooms	Terzomite T5346	6 or 8-FT broom heads	to 33		hour	\$63.05
84	8157	Sweeper, Pavement	Elgin - Pelican SE	66' & 36' broom widths, 3.6-CY hopper	to 100		hour	\$184.20
85	8158	Sweeper, Pavement	Five Star - Broom Bear	Max 120' sweep width, 4.5-CY hopper	to 230	Freightliner FL70 engine	hour	\$215.77
86	8180	Bus			to 185		hour	\$41.46
87	8181	Bus			to 100		hour	\$31.99
88	8182	Bus			to 230		hour	\$49.13
89	8183	Blower			to 27		hour	\$19.08
90	8183-1	Mosquito Sprayer	Adapco - Guardian 95 ES	to 185 CFM	to 9.5	Trailer Mounted	hour	\$23.33
91	8184	Back-pack Blower			to 4.4		hour	\$1.90
92	8185	Walk-behind Blower			to 13		hour	\$8.46
93	8187	Chainsaw	Bar Length = 20"	3.0 cu in	to 3	Heavy Duty	hour	\$1.96
94	8188	Chainsaw	Bar Length = 20"	5.0 cu in	to 6	Heavy Duty	hour	\$3.16
95	8189	Chainsaw	Bar Length = 20"	6.0 cu in	to 7	Heavy Duty	hour	\$3.57
96	8190	Chainsaw	Bar Length = 16"	2.5 cu in	to 2	Light Duty	hour	\$2.02
97	8191	Chainsaw	Bar Length = 25"	7.0 cu in	to 9	Heavy Duty	hour	\$4.79
98	8192	Chainsaw, Pole	Bar Length = 18"		N/A	Hydraulic	hour	\$2.76
99	8193	Slidder, Log	Deere 748E (disc. 1995)	11.52 ft2	to 165		hour	\$116.10
100	8194	Slidder, Log	Deere 648G II (disc. 2000)	10.45 ft2	to 153		hour	\$120.55
101	8195	Cutter, Brush	Kershaw 800 (disc. 1998)	7 ft 8 in	to 185	Cutting Width	hour	\$139.24
102	8196	Cutter, Brush	Kershaw 10-B (disc. 1993)	7 ft 8 in	to 210	Cutting Width	hour	\$158.04
103	8197	Cutter, Brush	Kershaw 1200 (disc. 2010)	9 ft 9 in	to 245	Cutting Width. Will process up to 8' diameter material	hour	\$193.89
104	8198	Buncher, Cutter	Caterpillar 511 Feller Buncher	26.6 ft reach	to 247		hour	\$229.05

FEMA 2023 Schedule of Equipment Rates

	A	B	C	D	E	F	G	H
	Code	Equipment	Specifications/Dimensions	Capacity/Size	HP	Notes	Unit	Rate/Price
105	8199	Log Trailer	Log Trailer (Fixed Gooseneck Trailer Level 3-40)	40 tons	N/A	Deck length 13 - 47 ft	hour	\$15.77
106	8200	Chipper, Brush	Woodchuck WC-9HD (disc. 2000)		to 37		hour	\$42.15
107	8201	Chipper, Brush	Bandit 65 (disc. 2002)	6 in	to 33		hour	\$55.16
108	8202	Chipper, Brush	Vermeer 1600A (disc. 2002)	8 in	to 100	Trailer Mounted	hour	\$68.02
109	8203	Chipper, Brush	Mills & Merrill K32F6 (disc. 2006)	8 in	to 125	Trailer Mounted	hour	\$72.28
110	8204	Chipper, Brush	Morbark Eger Beaver 1922	19 in	to 174		hour	\$137.84
111	8208	Loader - Tractor - Knuckleboom	2022 Barko 595ML Crawler Mounted Log Loader	7,770 lbs (32" radius) to 38,180 lbs 12" radius	to 165		hour	\$197.06
112	8209	Loader - Wheel	Deere 644L Hybrid	4.3 cu yd	to 231		hour	\$94.20
113	8210	Clamshell & Dragline, Crawler	Northwest 50-D/5065	149,999 lbs	to 238	Bucket not included in rate	hour	\$129.08
114	8211	Clamshell & Dragline, Crawler	Northwest 180-D (76 ton)	250,000 lbs	to 520	Bucket not included in rate	hour	\$189.13
115	8212	Clamshell, Truck mounted	American 5530	to 150,000 lbs	Carrier HP: 238 Crane HP: 128		hour	\$121.14
116	8218	BO/MAG Compactor	BW100AD-3		to 33	Tandem Vibratory Compactor	hour	\$73.82
117	8219	Compactor - 2-Ton Pavement Roller	Single Drum Vibratory Compactor		to 28		hour	\$64.05
118	8220	Compactor, Hand Held	Miscellaneous Hand Held Vibratory Compactor		to 10		hour	\$43.36
119	8221	Compactor, towed, vibratory drum	Ersick VR-54TEDD (disc. 1991)	Smooth Drum Width 54"	to 45	Plus towing vehicle	hour	\$30.51
120	8222	Compactor, vibratory drum	2013 BOMAG BW-120AD-4 (disc. 2013)	Drum Width 47.2"	to 34		hour	\$64.73
121	8223	Compactor, pneumatic, wheel	BOMAG BW11-RH	68" width	to 85		hour	\$122.99
122	8224	Vibratory Compactor	CATERPILLAR CP-363D (disc. 2003)	Drum Width 51"	to 145	Single Drum	hour	\$155.03
123	8225	Compactor, Sanitation	CMI Terex 3-35C (disc. 2009)		to 200		hour	\$227.07
124	8226	Compactor, Sanitation	Terex TC400		to 390		hour	\$281.94
125	8227	Compactor, Sanitation	836 (disc. 2001)		to 450		hour	\$453.02
126	8228	Compactor, towed, pneumatic, wheel	Hercules PT-11	13 tons	N/A	11-Wheels (Towed)	hour	\$16.07
127	8229	Compactor, Towed Steel Drum Static Compactor	Hercules GTD S4120		N/A		hour	\$25.54
128	8240	Feeder, Grizzly	Misc Vibratory Grizzly Feeder, 35" x 14', single deck		to 30		hour	\$22.98
129	8241	Feeder, Grizzly	Misc Vibratory Grizzly Feeder, 52" x 20', single deck		to 40		hour	\$29.63
130	8242	Feeder, Grizzly	Misc Vibratory Grizzly Feeder, 62" x 30', double deck		to 75		hour	\$61.22
131	8250	Dozer, crawler	Komatsu D37E-2 (disc. 1993)		to 75		hour	\$114.27
132	8251	Dozer, crawler	Case 850K L6P (disc. 2004)	2.6 cu yd	to 96		hour	\$103.66
133	8252	Dozer, crawler	Caterpillar D6E (disc. 1996)		to 155		hour	\$125.64
134	8253	Dozer, crawler	Komatsu D87E-2 (disc. 2004)	9.2 cu yd	to 230		hour	\$199.60
135	8254	Dozer, crawler	Caterpillar D8R SERIES II (disc. 2013)	11.4 cu yd	to 307		hour	\$311.49
136	8255	Dozer, crawler	Caterpillar D10T (disc. 2014)	24.2 cu yd	to 574	Semi-U Blade	hour	\$364.36
137	8256	Dozer, crawler	Caterpillar D11R (disc. 2007)	45.0 cu yd	to 850		hour	\$504.68
138	8260	Dozer, wheel	Caterpillar 814F (disc. 2006)	3.49 cu yd	to 240		hour	\$116.72
139	8261	Dozer, wheel	Caterpillar 824G II (disc. 2006)	6.13 cu yd	to 339		hour	\$178.87
140	8262	Dozer, wheel	Caterpillar 834G (disc. 2006)	10.33 cu yd	to 477		hour	\$228.40
141	8263	Dozer, wheel	Caterpillar 844G (disc. 2009)		to 625	Semi-U Blade	hour	\$390.77
142	8269	Box Scraper	84" Rome Model 5C Pull Scraper	4.1 cu yd	N/A	Add 60 HP tractor for pulling	hour	\$19.78
143	8270	Bucket, Clamshell	Miscellaneous 11W	1.0 CY	N/A	Includes teeth. Does not include Clamshell & Dragline	hour	\$3.85
144	8271	Bucket, Clamshell	Miscellaneous 2-1/2LW	2.5 CY	N/A	Includes teeth. Does not include Clamshell & Dragline	hour	\$6.91
145	8272	Bucket, Clamshell	Miscellaneous 5LW	5.0 CY	N/A	Includes teeth. Does not include Clamshell & Dragline	hour	\$10.42
146	8273	Bucket, Clamshell	Miscellaneous 7-1/2S	7.5 CY	N/A	Does not include Clamshell & Dragline	hour	\$17.58
147	8275	Bucket, Dragline	Miscellaneous 2L	2.0 CY	N/A	Does not include Clamshell & Dragline	hour	\$3.37
148	8276	Bucket, Dragline	Miscellaneous 5L	5 CY	N/A	Does not include Clamshell & Dragline	hour	\$8.33

FEMA 2023 Schedule of Equipment Rates

A	B	C	D	E	F	G	H
Code	Description	Specification / Manufacturer	Capacity / Size	Power	Notes	Unit	Rate
149	8277	Bucket, Dragline	Miscellaneous 10L	10 CY	N/A	Does not include Clamshell & Dragline	hour \$11.38
150	8278	Bucket, Dragline	Miscellaneous 14M	14 CY	N/A	Does not include Clamshell & Dragline	hour \$16.07
151	8280	Excavator, Hydraulic	Bobcat 331E (disc. 2006)	0.06 CY	to 40	Crawler, includes bucket	hour \$48.97
152	8281	Excavator, Hydraulic	Komatsu PC120-6 (disc. 2008)	0.61 CY	to 89	Crawler, includes bucket	hour \$96.16
153	8282	Excavator, Hydraulic	Hyundai R210LC-7A (disc. 2010)	1.7 CY	to 143	Crawler, includes bucket	hour \$100.52
154	8283	Excavator, Hydraulic	Komatsu PC300LC-7 (disc. 2007)	2.56 CY	to 246	Crawler, includes bucket	hour \$162.85
155	8284	Excavator, Hydraulic	Deere 6500 LC (disc. 2010)	4.04 CY	to 463	Crawler, includes bucket	hour \$290.23
156	8285	Excavator, Hydraulic	Caterpillar 6015	7.8 CY	to 665	Crawler, includes bucket	hour \$580.96
157	8286	Excavator, Hydraulic	Miscellaneous 150.1-200 MTONS	12.6 CY	to 870	Crawler, includes bucket	hour \$848.28
158	8287	Excavator, Truck Mounted	2008 Gradall XL 3100 II (disc. 2011)	0.57 CY	to 184	Truck Mounted	hour \$214.08
159	8288	Excavator, Truck Mounted	2003 Gradall XL 4100 III (disc. 2011)	0.62 CY	to 238	Truck Mounted	hour \$253.26
160	8289	Excavator, Truck Mounted	2006 Gradall XL 5100 (disc. 2006)	1.25 CY	to 230	Truck Mounted	hour \$284.80
161	8290	Trowel, Concrete	Walk-Behind Concrete Floor Trowel	48 IN	to 12		hour \$5.77
162	8300	Forklift	Toyota 42-FGU25 (disc. 2000)	5,000 Lbs	to 59		hour \$21.31
163	8301	Forklift	Mitsubishi FD55N	12,000 Lbs	to 77		hour \$26.47
164	8302	Forklift	Komatsu FD80T-8 (disc. 2005)	18,000 Lbs	to 130		hour \$47.48
165	8303	Forklift	Taylor TE-450M (disc. 1998)	45,000 lbs	to 215		hour \$95.17
166	8306	Fork Lift material handler	Caterpillar TH360B (disc. 2007)	7,000 lbs	to 95		hour \$91.61
167	8307	Fork Lift material handler	Caterpillar TH460B (disc. 2007)	9,000 Lbs	to 95		hour \$121.27
168	8308	Fork Lift material handler	Caterpillar TH560B (disc. 2008)	10,000 lbs	to 118	10,000 Lbs	hour \$132.64
169	8309	Fork Lift Accessory	Top Clamp Forks for handling logs, pipes, beams, etc. (attaches to forklifts)				hour \$4.37
170	8310	Generator	Miscellaneous GAS 5,500 W	5.5 KW	to 5.5	Portable; No Enclosure	hour \$4.86
171	8311	Generator	Miscellaneous DIESEL 17,000 W	17 KW	to 17	Portable; No Enclosure	hour \$14.57
172	8312	Generator	Miscellaneous DIESEL 45 KW	47.5 KW	to 47.5	Portable; No Enclosure	hour \$24.20
173	8313	Generator	Miscellaneous DIESEL 100 KW	100 KW	to 100	Portable; No Enclosure	hour \$56.70
174	8314	Generator	Miscellaneous DIESEL 150 KW	150 KW	to 150	Portable; No Enclosure	hour \$85.00
175	8315	Generator	Miscellaneous DIESEL 225 KW	210 KW	to 210	Portable; No Enclosure	hour \$106.65
176	8316	Generator	Miscellaneous DIESEL 300 KW	280 KW	to 280	Open or Enclosed	hour \$133.50
177	8317	Generator	Miscellaneous DIESEL 350 KW	350 KW	to 350	Open or Enclosed	hour \$154.20
178	8317-400	Generator	Miscellaneous DIESEL 400 KW	400 KW	to 400	Open or Enclosed	hour \$200.52
179	8318	Generator	Miscellaneous DIESEL 500 KW	500 KW	to 500	Open or Enclosed	hour \$249.54
180	8319	Generator	Miscellaneous DIESEL 700 KW	700 KW	to 700	Open	hour \$314.74
181	8320	Generator	Caterpillar XQC1200 (Enclosed)	1150 KW	to 1500	Prime Output @ 60 Hz 1260 KW	hour \$586.29
182	8321	Generator	Generator, 2,500 KW	2500 KW	to 2500		hour \$686.16
183	8322	Generator	Miscellaneous DIESEL 1000 KW	1000 KW	to 1000	Open	hour \$583.21
184	8323	Generator	Miscellaneous DIESEL 1500 KW	1500 KW	to 1500	Enclosed	hour \$892.32
185	8324	Generator	Caterpillar XQC1200 (Enclosed)	1150 KW	to 1150	Enclosed	hour \$586.29
186	8325	Generator	Miscellaneous DIESEL 40 KW	40 KW	to 40		hour \$28.70
187	8326	Generator	Miscellaneous DIESEL 25 KW	20 KW	to 35		hour \$15.31
188	8327	Generator	Miscellaneous DIESEL 800 KW	800 KW	to 800	Enclosed	hour \$363.63
189	8328	Generator	Miscellaneous DIESEL 900 KW	900 KW	to 900	Enclosed	hour \$468.35
190	8329	Generator	Miscellaneous DIESEL 1000 KW	1000 KW	to 1000	Enclosed	hour \$583.21
191	8330	Graders	Ingram MG690 (disc. 1999)	10 Ft	to 110	Rigid Frame equipment	hour \$75.12
192	8331	Graders	CAT 12H (disc. 2007)	12 Ft	to 145	Articulated Frame equipment	hour \$116.57
193	8332	Graders	CAT 160H (disc. 2007)	14 Ft	to 180	Articulated Frame equipment	hour \$164.35
194	8334	Graders	CAT 140	168 x 24 x 0.9 ft	to 250	Articulated Frame equipment	hour \$167.74
195	8350	Hose, Discharge	Miscellaneous DH-3/25	3 in Discharge Diameter	N/A	Per 25 foot length includes couplings	hour \$0.15
196	8351	Hose, Discharge	Miscellaneous DH-4/25	4 in Discharge Diameter	N/A	Per 25 foot length includes couplings	hour \$0.23
197	8352	Hose, Discharge	Miscellaneous DH-6/25	6 in Discharge Diameter	N/A	Per 25 foot length includes couplings	hour \$0.60
198	8353	Hose, Discharge	Discharge Hose, 8-IN	8 in Discharge Diameter	N/A	Per 25 foot length includes couplings	hour \$0.66
199	8354	Hose, Discharge	Discharge Hose, 12-IN	12 in Discharge Diameter	N/A	Per 25 foot length includes couplings	hour \$0.97
200	8355	Hose, Discharge	Discharge Hose, 16-IN	16 in Discharge Diameter	N/A	Per 25 foot length includes couplings	hour \$1.80
201	8356	Hose, Suction	Suction Hose - 3H-3/25	3 in Diameter	N/A	Per 25 foot length includes couplings	hour \$0.28
202	8357	Hose, Suction	Miscellaneous SH-4/25	4 in Diameter	N/A	Per 25 foot length includes couplings	hour \$0.32
203	8358	Hose, Suction	Miscellaneous SH-6/25	6 in Diameter	N/A	Per 25 foot length includes couplings	hour \$1.11
204	8359	Hose, Suction	Suction Hose, 8-IN	8 in Diameter	N/A	Per 25 foot length includes couplings	hour \$1.18

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	Code	Description	Manufacturer/Model	Capacity/Spec	Qty	Note	Unit	Rate
205	8360	Hose, Suction	Suction Hose, 12-IN	12 In Diameter	N/A	Per 25 foot length includes couplings	hour	\$1.81
206	8361	Hose, Suction	Suction Hose, 16-IN	16 In Diameter	N/A	Per 25 foot length includes couplings	hour	\$3.48
207	8360	Loader, Crawler	ASV PT-30 (disc. 2010)	1600 lb Tipping Load	to 33.7	Compact Track Loader	hour	\$43.49
208	8381	Loader, Crawler	Bobcat T190 (disc. 2013)	14.0 CF	to 66	Compact Track Loader	hour	\$62.21
209	8382	Loader, Crawler	Deere 605C (disc. 2020)	1.7 cu yd	to 99	Standard Crawler Loader, includes bucket	hour	\$69.08
210	8383	Loader, Crawler	Caterpillar 963C (disc. 2007)	3.2 cu yd	to 158	Standard Crawler Loader, includes bucket	hour	\$170.79
211	8384	Loader, Crawler	Caterpillar 973C (disc. 2010)	4.19 cu yd	to 239	Standard Crawler Loader, includes bucket	hour	\$208.16
212	8390	Loader, Wheel	Gehl 280 (disc. 2009)	0.7 cu yd	to 39	Non-Articulated Wheel Loader	hour	\$37.31
213	8391	Loader, Wheel	Gehl AWS26 (disc. 2012)	1.0 cu yd	to 60	Non-Articulated Wheel Loader	hour	\$59.65
214	8392	Loader, Wheel	Caterpillar 914G (disc. 2014)	1.7 cu yd	to 95	Articulated Wheel Loader	hour	\$67.54
215	8393	Loader, Wheel	New Holland V1108 TC - 4WD	2.1 cu yd	to 123	Articulated Wheel Loader	hour	\$76.62
216	8394	Loader, Wheel	Deere 644K - 4WD (disc. 2019)	4.2 cu yd	to 229	Articulated Wheel Loader	hour	\$95.09
217	8395	Loader, Wheel	Case 921C - 4WD (disc. 2008)	5.0 cu yd	to 248	Articulated Wheel Loader	hour	\$109.99
218	8396	Loader, Wheel	CAT 927H (Disc. 2012) - 4WDs	6.0 cu yd	to 287	Articulated Wheel Loader	hour	\$118.50
219	8397	Loader, Wheel	Komatsu WA500-6 (disc. 2012)	7.3 cu yd	to 353	Articulated Wheel Loader	hour	\$148.76
220	8398	Loader, Wheel	Komatsu WA600-6 (disc. 2019); 4WD	8.4 cu yd	to 502	Articulated Wheel Loader	hour	\$211.41
221	8399	Tractor, Wheel	John Deere 6605 (disc. 2005)	100 IN.	to 95	Does not include mower attachment. Add \$5.24/Hour for flat Industrial towed mower	hour	\$53.37
222	8400	Tractor, Wheel	New Holland T6030 (disc. 2012)		to 115	Bucket attachment not included in rate	hour	\$71.05
223	8401	Loader, Tractor, Wheel	Case 580 SUPER L (disc. 2000)	0.87 CY	to 80	Includes backhoe	hour	\$62.62
224	8410	Mixer, Concrete Portable	CMG-45 - Portable Tilt Drum Concrete Mixer	4.0 cu ft	to 5	Slide Dump	hour	\$2.78
225	8411	Mixer, Concrete Portable	CMG-12E - Portable Tilt Drum Concrete Mixer	12.0 cu ft	to 2	Electric Powered, Slide Dump	hour	\$3.72
226	8412	Mixer, Concrete, Trailer Mntd	NTD-11E - Portable Trailer Mounted Concrete Mixer	11.0 cu ft	to 10	Electric Powered, Slide Dump	hour	\$9.69
227	8413	Mixer, Concrete, Trailer Mntd	NTD-16G - Portable Trailer Mounted Concrete Mixer	16.0 cu ft	to 25	Gas Powered, Trailer Mounted	hour	\$20.42
228	8414	Truck, Concrete Mixer	XCMG G10NXL	13.1 cu yd	to 331.2	Self-Propelled (Diesel)	hour	\$82.58
229	8419	Breaker, Pavement Hand-held	Miscellaneous STANDARD 25-30 LBS	80 - 90 lbs	N/A	Air powered, add compressor	hour	\$0.98
230	8420	Breaker, Pavement	Arrow Master 1350		to 80	Self-Propelled (Diesel)	hour	\$61.22
231	8421	Vibrator, Concrete	2-7/21	2.5 in head, 16 ft shaft	to 2	Electric Powered	hour	\$1.99
232	8423	Spreader, Chip	Etnyre Chip Spreader	2.8 CY	to 210		hour	\$94.46
233	8424	Spreader, Chip	Bearcat 2002	3.8 CY	to 210		hour	\$129.98
234	8425	Spreader, Chip, Mounted	B-CONVEYOR - Chip Spreaders for Tail Gate Mounting	8 Ft	to 6	Trailer & truck mounted.	hour	\$4.47
235	8430	Paver, Asphalt, Towed	Layton F-525	96-144 in screed width	to 7	Does not include towing vehicle	hour	\$13.55
236	8431	Paver, Asphalt	BOMAG BF223C Specs (disc. 2008)	88.88 cu ft	to 51	Maximum Paving Width 157.48 In	hour	\$146.53
237	8432	Paver, Asphalt	BOMAG BF815 (disc. 2010)	8.0 Tons	to 85	96-144 in screed width, 6 in depth	hour	\$225.42
238	8433	Paver, Asphalt	Caterpillar AP655F	250.0 Tons	to 175	Up to 210.0 ft/min paving speed	hour	\$331.93
239	8434	Paver, Asphalt	Cedarapids CR452 (disc. 2020)	14.0 Tons, 219.0 CF	to 220	Up to 290.0 ft/min paving speed	hour	\$337.67
240	8436	Pickup, Asphalt	Cedarapids CR-MS-4 (disc. 2020)		to 113	Does not include towing vehicle	hour	\$143.46
241	8437	Pickup, Asphalt	Cedarapids CR MS-2		to 113	Does not include towing vehicle	hour	\$204.01
242	8438	Pickup, Asphalt	Blaw Knox MC330 (disc. 2007)		to 184		hour	\$320.54
243	8439	Pickup, Asphalt	Roadtec MTV-1000C		to 275	material transfer vehicle	hour	\$505.25
244	8440	Striper, Self Propelled	SELF-PROP 40	40 Gal	to 22		hour	\$16.10
245	8441	Striper, Self Propelled	SELF-PROP 90	90 Gal	to 60		hour	\$24.54
246	8442	Striper, Self Propelled	Miscellaneous SELF-PROP 120	120 Gal	to 122		hour	\$47.99
247	8445	Striper, Truck Mounted	TRKMNT - Truck Mounted	120 Gal	to 460		hour	\$92.74
248	8446	Striper, Walk-behind	WB SINGLE LINE	12 Gal	to 5	Single Line	hour	\$2.93
249	8447	Paver Accessory - Belt Extension	Miscellaneous 30 X 60"	30" x 60"	to 20	Electric Powered	hour	\$28.84
250	8450	Plow, Snow, Mounted Grader	VP-10 - Grader Snow Removal Equipment	126 in (10.5-FT)	N/A	Add 8331 Grader	hour	\$15.31
251	8451	Plow, Snow, Mounted Grader	SW-14 - Grader Snow Removal Equipment	168 in (14-FT)	N/A	Add 8332 Grader	hour	\$17.70
252	8452	Plow, Truck Mounted	One Way Plow	13 Ft	N/A	Add 8722 truck	hour	\$14.60
253	8453	Plow, Truck Mounted	V-Plow R11 Leveling Wng	11 Ft	N/A	With leveling wing, add 8722 truck	hour	\$25.89
254	8455	Spreader, Sand	TAILGATE	Tailgate, Chassis mounted	PTO	Truck not included	hour	\$5.02
255	8456	Spreader, Sand	DUMP BODY	Dump Body mounted	PTO	Truck not included	hour	\$8.10
256	8457	Spreader, Sand	TRUCK MNT	Truck Mounted, (10,yd)	N/A	Truck not included	hour	\$11.05
257	8458	Spreader, Chemical	Miscellaneous S Spreader	5.0 cu yd	to 4	Trailer & truck mounted	hour	\$5.60

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	A	B	C	D	E	F	G	H
	Equipment Code	Equipment	Specification/Model/Make	Capacity/Size	Qty	Notes	Unit	Rate/Price
258	8465	Pump, Trash Pump	Miscellaneous 6 DIESEL	6 In Pump	to 70	Self Priming, 90000 gph, add hoses	hour	\$60.83
259	8466	Pump, Trash Pump	Miscellaneous 4 DIESEL	4 In Pump	to 60	Self Priming, 44000 gph, add hoses	hour	\$37.26
260	8467	Pump, Trash Pump	Miscellaneous 4 DIESEL	4 In Pump	to 20	Self Priming, 33000 gph, add hoses	hour	\$20.74
261	8468	Pump, Trash Pump	Miscellaneous 3 DIESEL	3 In Pump	to 15	Self Priming, 18000 gph, add hoses	hour	\$13.62
262	8469	Pump, Trash Pump	Miscellaneous 2 DIESEL	2 In Pump	to 7	Self Priming, 10000 gph, add hoses	hour	\$11.72
263	8470	Pump, Lightweight Centrifugal	38M Alum./PORT.	1.5 In pump	to 4	6500 gph, add hoses	hour	\$5.19
264	8471	Pump, Lightweight Centrifugal	38M Alum./PORT.	2 In Pump	to 5	10000 gph, add hoses	hour	\$5.52
265	8472	Pump, Lightweight Centrifugal	38M Alum./PORT.	3 In Pump	to 8	6,500 gph, add hoses	hour	\$6.91
266	8473	Pump, Heavy Duty Centrifugal	38M GASOLINE ELECTRIC START	3 In Pump	to 18	20000 gph, add hoses	hour	\$10.08
267	8474	Pump, Electric Submersible	Miscellaneous 4 Three Phase 25 HP	4 In Pump	to 25	50.0 ft cable length, add hoses	hour	\$10.99
268	8475	Pump, Electric Submersible	Miscellaneous 6 Three Phase 35 HP	6 In Pump	to 35	50.0 ft cable length, add hoses	hour	\$12.59
269	8476	Pump, Centrifugal	40M GASOLINE ELECTRIC START	4 In Pump	to 60	40,000 gph, add hoses	hour	\$26.55
270	8477	Pump, Centrifugal	50M GASOLINE ELECTRIC START Pump	6 In Pump	to 85	90,000 gph, add hoses	hour	\$36.73
271	8478	Pump, Centrifugal	350M DIESEL ELECTRIC START Pump	12 In Pump	to 90	350,000 gph, add hoses	hour	\$42.28
272	8479	Pump			to 200		hour	\$62.93
273	8480	Pump			to 275		hour	\$84.66
274	8481	Pump			to 350		hour	\$101.18
275	8482	Pump			to 425		hour	\$122.68
276	8483	Pump			to 500		hour	\$145.23
277	8484	Pump			to 575		hour	\$169.17
278	8485	Pump			to 650		hour	\$191.90
279	8486	Aerial Lift, Truck Mounted	BB150 - Telescopic Boom Aerial Lift	41 Ft	N/A	Platform Cap.: 670 lbs. Add this to a truck for total lift and truck rate	hour	\$10.82
280	8487	Aerial Lift, Truck Mounted	BB180 - Telescopic Boom Aerial Lift	61 Ft	N/A	Platform Cap.: 700 lbs. Add this to a truck for total lift and truck rate	hour	\$29.90
281	8488	Aerial Lift, Truck Mounted	BB1100 - Articulating Boom Aerial Lift	81 Ft	N/A	Platform Cap.: 600 lbs. Add this to a truck for total lift and truck rate	hour	\$39.62
282	8489	Aerial Lift, Truck Mounted	BB1101 - Articulating Boom Aerial Lift	101 Ft	N/A	Platform Cap.: 700 lbs. Add this to a truck for total lift and truck rate	hour	\$64.86
283	8490	Aerial Lift, Self Propelled	JLG 40IC (disc. 2000)	40 Ft	to 22	Platform Cap.: 500 lbs.	hour	\$62.39
284	8491	Aerial Lift, Self Propelled	Niftylift S050	60 Ft. HL	to 21.6	Articulating, Platform Cap.: 500 lbs.	hour	\$72.67
285	8492	Aerial Lift, Self Propelled	S8070RT-HC	70 Ft. Ht.	to 24.9	Scissor Lift, Platform Cap.: 2000 lbs.	hour	\$116.14
286	8493	Aerial Lift, Self Propelled	JLG 1250AJP	125 Ft. Ht.	to 75	Articulating, Platform Cap.: 500 lbs.	hour	\$171.37
287	8494	Aerial Lift, Self Propelled	JLG 1500AJP	150 Ft. Ht.	to 99.8	Articulating, Platform Cap.: 1000 lbs.	hour	\$189.70
288	8495	I.C. Aerial Lift, Self-Propelled	Miscellaneous BB1-40	75"x155", 40Ft Ht.	to 80	Scissor Lift	hour	\$80.28
289	8496	Crane, Truck Mounted	JLG 1000BT	20,000 LBS	N/A	55.0 ft boom length	hour	\$39.32
290	8497	Crane, Truck Mounted	JLG 1700A	36,000 LBS	N/A	75.0 ft boom length	hour	\$55.94
291	8498	Crane, Truck Mounted	Manitex - 30100C	60,000 LBS	N/A	100.0 ft boom length	hour	\$85.13
292	8499	Trash Pump	Miscellaneous 3 DIESEL	3 In Pump	to 15	Self Priming, 25000 gph, add hoses	hour	\$13.68
293	8500	Crane, Yard	Shuttlelift 3330FL	17000 lbs/8.5 tons	to 70	30.2 ft boom length	hour	\$177.29
294	8501	Crane, Rough Terrain	Broderson RT-300-2C	29993 lbs/15 tons	to 155	60 ft boom length	hour	\$316.63
295	8502	Crane, All Terrain	Grove GMK2035E	69886 lbs/34.9 tons	to 157	95 ft boom length	hour	\$255.54
296	8503	Crane, All Terrain	Grove GMK3055	119931 lbs/60 tons	to 240	141 ft boom length	hour	\$290.08
297	8504	Crane, Crawler Mounted Lattice Boom	American HC-125 (disc. 2004)	250004 lbs/125 tons	to 245	300 ft boom length	hour	\$348.24
298	8510	Saw, Concrete	Miscellaneous 4.6-14MC	14 In	to 14	4.625 in max cut depth	hour	\$11.89
299	8511	Saw, Concrete	Miscellaneous 10-26SPC	26 In	to 25	10.625 in max cut depth	hour	\$19.74
300	8512	Saw, Concrete	Miscellaneous 20-48SPC	48 In	to 65	20.75 in max cut depth	hour	\$42.16
301	8513	Chain Trencher, Wheel Mounted	Vermeer V8550A (disc. 2008)	60 in depth	to 83		hour	\$108.77
302	8514	Chain Trencher, Wheel Mounted	Vermeer V120	60 in depth	to 107		hour	\$300.82
303	8517	Jackhammer (dry)	Miscellaneous 25DRY	25 lbs	Air	Add air compressor and hoses	hour	\$1.40
304	8518	Jackhammer (wet)	Miscellaneous 30W/ET	30 lbs	Air	Add air compressor and hoses	hour	\$1.60
305	8521	Scraper	CAT 611 (Disc. 2004)	15 cu yd heaped	to 262.2		hour	\$239.61
306	8522	Scraper	631G (disc. 2010)	22 cu yd heaped	to 365		hour	\$342.28
307	8523	Scraper	631G (disc. 2010)	34 cu yd heaped	to 500		hour	\$573.69
308	8524	Scraper	Caterpillar 651E (Disc.2006)	44 cu yd heaped	to 604		hour	\$653.32
309	8540	Loader, Skid Steer	Bobcat 570	5.8 cu yd	to 23.5		hour	\$37.32
310	8541	Loader, Skid Steer	Bobcat 5205	14 cu yd	to 66		hour	\$53.24

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	Equipment	Description	Specifications/Model	Capacity/Rate	HP	Notes	Unit	Rate
311	8542	Loader, Mid Steer	Bobcat 5300 (disc 2011)	15.4 cu yd	to 81		hour	\$78.88
312	8549	Snow Blower, Salt Spreader	Towed Salt Spreader/Snow Blower	26 ft X 8 ft	0		hour	\$21.00
313	8550	Snow Blower, Truck Mounted	Miscellaneous Mechanical	60 in Cutting Width	to 30		hour	\$31.25
314	8551	Snow Blower, Truck Mounted	Miscellaneous 1400 - Rotary Snow Blowers	99.375 in Cutting Width	to 200		hour	\$106.21
5	8552	Snow Blower, Truck Mounted	Miscellaneous 2000 - Rotary Snow Blowers	102 in Cutting Width	to 340		hour	\$166.44
316	8553	Snow Blower, Truck Mounted	Miscellaneous 2400 - Rotary Snow Blowers	102 in Cutting Width	to 400		hour	\$184.14
317	8558	Snow Thrower, Walk Behind	Toro Power Max® 826 OE (37780)	40 ft throwing distance	to 5		hour	\$3.68
318	8559	Snow Thrower, Walk Behind	Toro 74523 MultiForce 60-in Blower		to 25	60-IN capable mower with 48-IN snow blower attachment	hour	\$17.93
319	8559-1	Snowbroom	Oshkosh Snow Broom		to 450-500		hour	\$224.84
320	8560	Snow Blower, Self Propelled	Miscellaneous 2000	2000 ft per minute	to 400	102 in cutting width	hour	\$220.59
321	8561	Snow Blower, Self Propelled	Miscellaneous 2500	2500 ft per minute	to 500	120 in cutting width	hour	\$249.87
322	8561-1	Snow Blower	MTE Snow Mauler		to 428		hour	\$317.70
323	8561-2	Snow Blower	Vammas PSB 4500MTE		to 420		hour	\$325.04
324	8562	Snow Blower	Miscellaneous 3500	3500 ft per minute	to 600	96.0 in cutting width	hour	\$287.00
325	8563	The Vammas 4500	Snow Remover		to 428		hour	\$322.15
326	8564	The Vammas 5500	RN300		to 350		hour	\$262.68
327	8565	Oshkosh Pavement Sweeper	H-Series		to 420		hour	\$283.74
328	8569	Dust Control De-ice Unit	Hydro Pump with 100-ft of 1/2-in hose				hour	\$4.39
329	8570	Loader-Backhoe, Wheel	Kubota L39 Backhoe (disc. 2012)	0.5 CY Loader bucket	to 30.5		hour	\$49.41
330	8571	Loader-Backhoe, Wheel	CASE 580M	1.0 CY Loader bucket	to 80		hour	\$58.73
331	8572	Loader-Backhoe, Wheel	CAT 420F (Disc. 2017)	1.2 CY Loader bucket	to 93		hour	\$91.69
332	8573	Loader-Backhoe, Wheel	CAT 430E IT	1.31 CY Loader bucket	to 102		hour	\$98.35
333	8580	Distributor, Asphalt	Miscellaneous 550 GAL	550 gal	to 16		hour	\$16.58
334	8581	Distributor, Asphalt	Miscellaneous 1000G	1000-gal	to 38		hour	\$26.88
335	8582	Distributor, Asphalt	Miscellaneous 4000G	4000-gal		Power Takeoff	hour	\$34.66
336	8583	Distributor					hour	\$53.99
337	8584	Distributor	Etnyre Chip Spreader	13-FT	to 210		hour	\$94.46
338	8590	Trailer, Rear Dump	Miscellaneous STANDARD 24 20 Cap: 30 cy; Deck Length: 16-ft to 18-ft; Deck Level	20.0 cu yd 24.0 t	N/A		hour	\$10.17
339	8591	Trailer, Rear Dump			N/A		hour	\$16.57
340	8600	Trailer, Equipment	Miscellaneous LEVEL 2 30	30 ton	N/A		hour	\$15.22
341	8601	Trailer, Equipment	Miscellaneous DROP 2 40	40 ton	N/A		hour	\$17.10
342	8602	Trailer, Equipment	Miscellaneous DROP 3 60	60 ton	N/A		hour	\$21.59
343	8603	Trailer, Equipment	Miscellaneous FLUSH 4 120	120 ton	N/A		hour	\$33.82
344	8610	Trailer, Water	Miscellaneous 1200 4000	4000 gallon	N/A		hour	\$14.91
345	8611	Trailer, Water	Miscellaneous 1200 6000	6000 gallon	N/A		hour	\$18.49
346	8612	Trailer, Water	Miscellaneous 1500 10000	10000 gallon	N/A		hour	\$21.95
347	8613	Trailer, Water	Miscellaneous 1500 14000	14000 gallon	N/A		hour	\$27.87
348	8614	Truck - Water Tanker	Miscellaneous GA5 4X2 1500	1500 gallon	175		hour	\$40.76
349	8620	Trailer Mounted Brush Chippers	Chipping Capacity: 25-IN HP 600	25-IN	to 600		hour	\$197.31
350	8621	Tub Grinder	Morbark 223	Chipping Capacity: 23-IN	to 630		hour	\$180.37
351	8622	Tub Grinder	Morbark 40/36 Tub Grinder	Chipping Capacity: 24-IN	800 to 850		hour	\$266.91
352	8623	Tub Grinder	Morbark 50/48X Tub Grinder	Chipping Capacity: 28-IN	to 1050		hour	\$355.20
353	8627	Horizontal Grinder	Vermeer HG6000 Horizontal Grinder		to 630		hour	\$73.25
354	8628	Stump Grinder	Vermeer SC852		to 74		hour	\$60.21
355	8629	Stump Grinder	24-In Grinding Wheel		to 110		hour	\$57.38
356	8630	Sprayer, Seed	Reinco HG-5-HA, Trailer Mounted		to 20		hour	\$13.34
357	8631	Sprayer, Seed	Reinco HG-10GXA2, Trailer Mounted		to 35	Single Drum	hour	\$20.39
358	8632	Sprayer, Seed	Reinco HG-30GX, Truck Mounted		to 115		hour	\$40.10
359	8633	Mulcher, Trailer Mntd	Finn B70		to 33.5		hour	\$24.71
360	8634	Mulcher, Trailer Mntd	Reinco M65		to 54	11-Wheels (Towed)	hour	\$40.84
361	8635	Mulcher, Trailer Mntd	Reinco M90		to 115		hour	\$59.32
362	8636	Scraper	Wirtgen WR2400		to 563		hour	\$628.18
363	8637	Trailer (Off Highway Bottom Dump)	Load King 2842	28.0 cu yd	N/A		hour	\$26.29
364	8638	Rake	Barber Beach Sand Rake 600HD		0		hour	\$19.55
365	8639	Chipper	Wildcat 626 Cougar		0		hour	\$43.84

FEMA 2023 Schedule of Equipment Rates

	A	B	C	D	E	F	G	H
	Code	Equipment	Specification/Manufacturer	Capacity/Size	HP	Notes	Unit	Rate/Price
366	8540	Trailer, Office	Miscellaneous 8X24		0		hour	\$1.98
367	8541	Trailer, Office	Miscellaneous 8X32		0		hour	\$2.44
368	8542	Trailer, Office	Miscellaneous 10X32		0		hour	\$3.40
369	8543	Trailer			0		hour	\$48.17
	8544	Trailer, Covered Utility Trailer	7-ft x 16-ft		0		hour	\$7.29
371	8645	Trailer, Dodge Ram	12 Station Portable Shower Trailer		to 301		hour	\$37.58
372	8646	Trailer, Dodge			to 200		hour	\$35.44
373		Trencher	Seaman-Parsons T20		to 20		hour	\$50.19
374	8651	Trencher	Seaman-Parsons T500		to 58		hour	\$79.20
375	8652	Trencher/Ditcher	New Holland B115B (disc. 2012)	1.5CY	to 108		hour	\$76.79
376	8653	Trencher/Ditcher	New Holland T8.330 (disc. 2014)		to 284		hour	\$167.77
377	8654	Trencher Accessories					hour	\$2.43
378		Plow, Cable	Case MAXI-SNEAKER C (disc. 2003)	24-in	to 33.5		hour	\$21.68
379	8661	Plow, Cable	Seaman-Parsons DP-60	18-in	to 82		hour	\$58.43
80	8662	Plow, Cable	Seaman-Parsons DP-100	42-in	to 110		hour	\$68.83
			Miscellaneous 60/12- Hydraulic Digger					
381	8670	Derrick, Hydraulic Digger	Derricks		to 275		hour	\$27.14
			Miscellaneous 990/14 - Hydraulic Digger					
382	8671	Derrick, Hydraulic Digger	Derricks		to 310		hour	\$48.77
383	8672	Movav SP-60	28-32 ton Head		to 178		hour	\$135.30
384	8680-1	Truck, Concrete Mixer	Mixer Capacity = 13 cy	13-CY	to 285		hour	\$78.66
385	8680	Truck, Fire Aerial Platform	112ft Ladder	3000gpm/1000 gal Water or Foam	to 600		hour	\$104.96
386	8681	Truck, Fire, Engine Type-1	1000GPM/300gal Engine, with Pump & Roll		to 420		hour	\$173.47
387	8682	Truck, Fire, Engine Type-2	500GPM/300gal Engine, with Pump & Roll		to 184		hour	\$163.55
388	8683	Truck, Fire, Ladder(48ft)(Type-III)	150gpm/500gal Hose 1-1/2" D 500' Long		to 238		hour	\$147.82
389	8684	Truck, Fire	100-ft ladder		to 230	1500gpm Monitor/nozzle	hour	\$220.55
390	8685	Truck, Fire, Ladder(48ft)(Type-I)	1000gpm/400gal, 500gpm Master Stream Hose 2-1/2" D 1200' Long		to 12		hour	\$190.81
391	8686	Truck, Fire, Ladder(48ft)(Type-II)	500gpm/300gal, Hose 2-1/2" D 1000' Long		to 60		hour	\$162.93
392	8687	Truck, Fire, Support Water Tender S1	300GPM/4000gal S1 Water Tender		to 90		hour	\$141.87
393	8688	Truck, Fire, Support Water Tender S2	200GPM/2500gal S2 Water Tender		to 140		hour	\$128.24
394	8689	Truck, Fire, Support Water Tender S3	200GPM/1000gal S3 Water Tender		to 215		hour	\$97.88
395	8690	Truck, Fire			to 95		hour	\$87.14
396	8691	Truck, Fire			to 95		hour	\$92.40
397	8692	Truck, Fire			to 118		hour	\$100.49
398	8693	Truck, Fire			to 10		hour	\$104.13
399	8694	Truck, Fire Ladder			to 160		hour	\$149.92
400	8695	Truck, Fire Ladder			to 240		hour	\$181.43
401	8696	Truck, Fire			to 311		hour	\$119.39
402	8697	Truck, Fire, Tactical Water Tender T1	250GPM/2000gal		to 400		hour	\$148.07
403	8698	Truck, Fire, Tactical Water Tender T2	250GPM/1000gal		to 500		hour	\$127.21
404	8699	Truck, Fire, Engine Type-3	150GPM/500gal Engine, with Pump & Roll		to 610		hour	\$156.74
405	8700	Truck, Flatbed	Miscellaneous 4X2 15KGVW DSL		to 200		hour	\$32.35
406	8701	Truck, Flatbed	Miscellaneous 4X2 25KGVW GAS		to 275		hour	\$47.12
407	8701-1	Truck, Flatbed	Miscellaneous 4X2 25KGVW DSL		to 200		hour	\$35.58
408	8702	Truck, Flatbed	Miscellaneous 4X2 30KGVW DSL		to 217		hour	\$40.30
409	8703	Truck, Flatbed	Miscellaneous 6X4 45KGVW DSL		to 380		hour	\$68.31
410	8708	Trailer, semi	48ft spread axle flatbed		NA		hour	\$10.74
411	8709	Trailer, semi	Enclosed 48ft, 2 axle trailer		NA		hour	\$12.17
412	8710	Trailer, semi			0		hour	\$12.40
413	8711	Flat bed utility trailer	Non-Tilt Deck Utility Trailers - TOW 2 1 G		NA		hour	\$2.87
414	8711-1	Sewer Camera Inspection Truck					hour	\$17.11
			Aries Pathfinder System Control Center, Work Station		N/A		hour	\$104.82
415	8711-2	Sewer Camera Inspection Truck	Miscellaneous 5-P - Sewer/Catch Basin Cleaner For Truck Mounting	4 in Discharge Diameter		Power Takeoff	hour	\$20.62
416	8712	Cleaner, Sewer/Catch Basin						

FEMA 2023 Schedule of Equipment Rates

	A	B	C	D	E	F	G	H
	Code	Equipment	Specification / Comments	Capacity / Size	HP	Notes	Unit	Rate
417	8713	Cleaner, Sewer/Catch Basin	Miscellaneous 14-P - Sewer/Catch Basin Cleaner For Truck Mounting	6 In Discharge Diameter		Power Takeoff	hour	\$27.42
418	8714	Combined Sewer Cleaning	Vacuum Truck 800 Gal Spoils/400 Gal Water		to 74		hour	\$32.81
419	8714-H	Combined Sewer Cleaning (Accessory Hoses)	Miscellaneous SH-4/25	4-IN	N/A	50-FT of 4-IN hoses @\$0.60/Hour for Vac Truck	hour	\$0.32
420	8714-1	Vector Combine Vacuum Truck		15 Cu Yd	N/A		hour	\$107.72
421	8714-2	Combined Sewer Cleaning		1500 gal Water	N/A		hour	\$109.97
422	8714-3	Combined Sewer Cleaning		500-1500 gals	N/A		hour	\$97.76
423	8715	Truck, Hydro Vac	500-gal debris tank;		N/A		hour	\$22.92
424	8716	Leaf Vac			N/A		hour	\$65.59
425	8717	Truck, Vacuum			N/A		hour	\$55.06
426	8718	Combined Sewer Cleaning		500-1500 gals	to 370		hour	\$97.76
427	8719	Litter Picker	Miscellaneous TRAC MOUNT ENG DRIV	Broom Length 72.0 In	to 18		hour	\$8.38
428	8720	Truck, Dump	Miscellaneous 4X4 8YD 30KGWV DSL	7-CY	to 217		hour	\$55.98
429	8721	Truck, Dump	Miscellaneous 6X4 10YD 40KGWV	8-10-CY	to 315		hour	\$74.83
430	8722	Truck, Dump	Miscellaneous 6X4 12YD 50KGWV	12-CY	to 400		hour	\$84.94
431	8723	Truck, Dump		14-CY	to 400		hour	\$96.03
432	8724	Truck, Dump, Off Highway	Be8 B40E (articulated)	24-CY	to 436		hour	\$174.29
433	8725	Truck, Dump	Miscellaneous 8X4 18YD 85KGWV	18 CY	to 400		hour	\$117.13
434	8730	Truck, Garbage			to 255		hour	\$61.69
435	8731	Truck, Garbage			to 325		hour	\$70.70
436	8733	E-BAM Services			N/A		hour	\$3.80
437	8734	Attenuator, Safety	Miscellaneous ALUMINUM-2		N/A		hour	\$5.19
438	8735	Truck, Attenuator			N/A		hour	\$4.82
439	8736	Truck, Tow	Freightliner M2 106 4x2 Diesel (disc. 2015)	GW 26000 lbs	to 175		hour	\$54.63
440	8744	Van, Custom			to 350		hour	\$22.74
441	8745	Van, step	Freightliner 4500 Sprinter 4x2 Diesel (2021)		to 300		hour	\$35.60
442	8746	Van-up to 15 passenger	GMC Savana Passenger Van (disc. 2010)		225-300		hour	\$35.19
443	8747	Van-up to 15 passenger	GMC Savana 3500 15 Passenger Van (disc. 2020)		to 265		hour	\$40.50
444	8748	Van-cargo	Chevrolet City Express Cargo Van (disc. 2018)		225-300		hour	\$26.01
445	8749	Van-cargo	Chevrolet Express Cargo Van (2022)				hour	\$32.64
446	8750	Vehicle, Small			to 30		hour	\$7.94
447	8753	Vehicle, Recreational			to 10		hour	\$3.56
448	8754	Motor Coach	GVW=50534, 56 Passenger + 1-Driver		to 430		hour	\$79.22
449	8755	Golf Cart			0		hour	\$4.71
450	8761	Vibrator, Concrete	Miscellaneous 2-7721 - Motor-in-Head		to 2		hour	\$1.47
451	8770	Welder, Portable	Miscellaneous GAS 180 DC-CC		to 13		hour	\$5.43
452	8771	Welder, Portable	Miscellaneous DIESEL 300 DC-CC		to 33		hour	\$11.28
453	8772	Welder, Portable	Miscellaneous GAS 350 DC-CC/CV		to 52		hour	\$19.07
454	8773	Welder, Portable	Miscellaneous DIESEL 600 DC-CC/CV DU-OP		to 42		hour	\$15.41
455	8780	Truck, Water	Miscellaneous DSL 4X2 2500		to 150		hour	\$37.65
456	8781	Truck, Water	Miscellaneous 882 DSL 6X4 4000 (disc. 1994)		to 250		hour	\$61.16
457	8789	Truck, Tractor	On-Highway Truck Tractors 45,001 - 60,000 GVW		to 400		hour	\$87.02
458	8790	Truck, Tractor	On-Highway Truck Tractor - 4X2 25KGWV GAS		to 295		hour	\$57.92
459	8791	Truck, Tractor	On-Highway Truck Tractor - 4X2 35KGWV DSL		to 329		hour	\$70.72
460	8792	Truck, Tractor	On-Highway Truck Tractor - 6X4 45KGWV DSL		to 380		hour	\$81.91
461	8793	Truck	Ford F-450 Cutaway Truck (disc. 2018)		to 330		hour	\$80.27
462	8794	Truck, Freight	Dodge Ram Chassis 5500		to 275		hour	\$78.84
463	8795	Truck, backhoe carrier	Miscellaneous 4X2 25XGVW DSL		to 380		hour	\$35.58
464	8796	Truck, freight	Enclosed w/ft gate - Heavy duty, class 7				hour	\$38.94
465	8797	Truck, freight	M2-106 4x2 Diesel (disc. 2015)		to 250		hour	\$54.63
466	8798	Truck	Miscellaneous 4X2 30KGWV DSL		to 300		hour	\$40.30
467	8799	Truck	Miscellaneous 6X4 43KGWV DSL				hour	\$50.95
468	8800	Truck, Pickup				GSA 2023 Mileage Rate	Mile	\$0.65

FEMA 2023 Schedule of Equipment Rates

	A	B	C	D	E	F	G	H
	Code	Description	Specs/Notes/Options	Capacity (GAL)	HP	ROIC	Unit	2023 Rate
469	8801	Truck, Pickup	Miscellaneous 4X2 1/2 160 CONVD SL	160	to 160		Hour	\$16.68
470	8802	Truck, Pickup	4X2 1 195 CONV DSL	195	to 195		Hour	\$19.91
471	8803	Truck, Pickup	4X2 1 1/4 360 CONV DSL	360	to 360		Hour	\$33.03
472	8804	Truck, Pickup	4X2 1 1/2 300 CONV DIESEL	310	to 310		Hour	\$29.56
473	8805	Truck, Pickup	Miscellaneous 4X2 1 3/4 360 CONV DSL	360	to 360		Hour	\$34.09
474	8806	Truck, Pickup	Miscellaneous 4X2 3/4 160 CONV DSL	160	to 160		Hour	\$17.00
475	8807	Truck, Pickup	Miscellaneous 4X4 3/4 285 CREW GAS	285	to 285		Hour	\$27.78
476	8808	Truck, Pickup	4X4 1 340 CREW DSL	340	to 340		Hour	\$31.81
477	8809	Truck, Pickup	4X4 1 1/4 360 CREW GAS	360	to 360		Hour	\$35.45
478	8810	Truck, Pickup	4X4 1 1/2 362 CREW GAS	362	to 362		Hour	\$35.87
479	8811	Truck, Pickup	4X4 1 3/4 362 CREW GAS	362	to 362		Hour	\$36.62
480	8820	Skidder accessory			N/A		Hour	\$2.17
481	8821	Forklift, accessory			N/A		Hour	\$1.93
482	8822	Truck, Loader	BARKO 495ML Magnum	0			Hour	\$68.93
483	8823	Chipper- Wood Recycler	Bandit 2400XP		to 645		Hour	\$243.59
484	8824	Skidder	Caterpillar 525B (disc. 2006)	160	to 160		Hour	\$122.04
485	8825	Skidder	Caterpillar 525C (disc. 2014)	182	to 182		Hour	\$143.95
486	8840	Truck, service			215-225		Hour	\$49.60
487	8841	Truck, fuel	Miscellaneous BB2 Gas 4X2 2000		to 200		Hour	\$38.94
488	8842	Mobile Command Trailer			0		Hour	\$18.25
489	8843	Mobile Response Trailer			0		Hour	\$17.19
490	8844	Mobile Command Center	40-ft long; GVWR: 56000 lbs; 20 kw generator		to 400		Hour	\$106.68
491	8845	Mobile Command Post Vehicle	22-ft long;		to 340		Hour	\$39.09
492	8846	Mobile Command Post Vehicle	25'6" long; GVWR 19500 lbs; Duramax Diesel		to 325		Hour	\$25.19
493	8847	Mobile Command Center (Trailer)	42' long				Hour	\$39.27
494	8848	Mobile Command Center (Trailer)					Hour	\$62.81
495	8849	Mobile Command Center			to 280	Generator Rate not Included	Hour	\$68.61
496	8850	Mobile Command Center	GVWR: 22500 lbs; Diesel		to 260		Hour	\$58.38
497	8851	Mobile Command Van	Sprinter; GVWR: 11080		to 230	Communication Equipment	Hour	\$53.01
498	8852	Mobile Command Center			to 410		Hour	\$84.30
499	8853	Mobile Command Center			to 410		Hour	\$56.86
500	8854	Mobile Command Vehicle	GVWR: 54600 lbs		to 450		Hour	\$122.47
501	8870	Light Tower	Miscellaneous HEAVY DUTY-14	30-FT	to 13.5		Hour	\$9.65
502	8871	Light Tower	Miscellaneous LIGHT DUTY-7-1/2	20-FT	to 7.5		Hour	\$5.70
503	8872	Sand Bagger Machine			2-4.5		Hour	\$61.23
504	8900	Helicopter			to 420		Hour	\$578.64
505	8901	Helicopter			to 420		Hour	\$605.89
506	8902	Helicopter	Jet Range III-Helicopter		to 650	Jet Range III-Helicopter	Hour	\$712.45
507	8903	Helicopter	Long Ranger		to 650	Long Ranger	Hour	\$725.42
508	8904	Helicopter	Twinranger		to 450	Twinranger	Hour	\$945.76
509	8905	Helicopter	Model Bell 407 EMS- Ambulance		to 250		Hour	\$774.84
510	8906	Fixed wing	Model Navajo PA-31		to 310		Hour	\$590.53
511	8907	Fixed wing	PA-31-350, Navajo Chieftain twin engine		to 350		Hour	\$628.44
512	8908	Helicopter	Fire Fighter Same as S70C		to 1890	Fire Fighter Same as S70C	Hour	\$3,685.48
513	8909	Helicopter	Fire Fighter		to 1890	Fire Fighter	Hour	\$6,887.91
514	8910	Helicopter	Fire Fighter		to 2850	Fire Fighter	Hour	\$13,452.95
515	8911	Helicopter- light utility	Model Bell 407GX - 7 seater		to 250	Passenger Aircraft	Hour	\$768.68
516	8912	Helicopter- light utility	Model Bell 206L- 7 seater		to 2850	Passenger Aircraft	Hour	\$753.24
517	8913	Helicopter	Model Bell 206LA		to 420		Hour	\$705.55
518	8914	Fixed wing	Blackhawk King Air B200XP61		to 669		Hour	\$1,633.20
519	8915	Fixed wing	Blackhawk Caravan XP42 A		to 850		Hour	\$914.57
520	8916	Fixed wing	King Air C90 XP135 A		to 550		Hour	\$1,373.27
521	8917	Aerostar Helicopter	Aerostar 601P		to 290		Hour	\$578.23

FEMA 2023 Schedule of Equipment Rates

	A	B	C	D	E	F	G	H
	Code	Description	Specification/Model/Make	Capacity/Size	HP	Notes	Unit	Rate
522	8918	Huey Helicopter	Engine:1 x Lycoming T53-L-11 turboshaft		to 1100	Travel Range 253 Nautical Miles	Hour	\$1,705.85
523	8919	Helicopter	Utility Bell 429		to 710		Hour	\$1,124.18
524	8920	Helicopter	Commercial Bell Huey II				Hour	\$1,346.58
525	8943	Wire Puller Machine			to 30	Overhead/Underground Wire Pulling Machine	Hour	\$24.98
526	8944	Wire Tensioning Machine			0	Overhead Wire Tensioning Machine	Hour	\$18.39
527	8945	Aerial Lift	Gente GS-2646	1000 lbs	0	24 Volt	Hour	\$25.95

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

RESOLUTIUN #2024-227

Title: REAPPOINTMENT TO THE ZONING BOARD OF ADJUSTMENT

WHEREAS, Michael Kennedy's term on the Zoning Board of Adjustment expired June, 2024, and he has requested reappointment to the Board; and

WHEREAS, Council has reviewed Mr. Sweeten's request to be reappointed to the Board.

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

<u>NAME</u>	<u>TYPE</u>	<u>TERM EXP</u>
Michael Kennedy	Regular Member	June, 2028

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

I, Julie A. Picard, Township Clerk of the Township of Lower, County of Cape May, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Township Council at a meeting held on July 1, 2024

Julie A Picard, Township Clerk

jpocard

From: MICHAEL KENNEDY <mr_mike106@comcast.net>
Sent: Tuesday, June 25, 2024 1:12 PM
To: Patrick Wood
Cc: jpocard
Subject: External Re: Re-Appointment to Zoning Board

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

Patrick,
I would like to be reappointed to the Zoning Board of Adjustment .

Thanks,
Mike

Michael Kennedy

NJ Real Estate Agent

Coldwell Banker, Sol Needles

Cell # 609-602-5259

mikek@cbcapemay.com

Consumer Information Statement (C.I.S) New Jersey law requires that real estate licensees inform prospective buyers and sellers about the four types of business relationships prior to the first discussion of financial matters or the motivation for buying or selling. Please take a moment to read and familiarize yourself with this now. Click [HERE](#) for information.

On 06/25/2024 11:35 AM EDT Patrick Wood <pwood@townshipoflower.org> wrote:

Hello Mike,

Due to your term expiry with the Zoning Board of Adjustment being the end of the month of June, we would need a request to be reappointed by council.

If you will, please reply to this email stating that you would like to be reappointed to your position so that we may get it on the next available council meeting.

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

RESOLUTION # 2024-228

Title: A RESOLUTION AUTHORIZING THE SALE OF REAL PROPERTY LOCATED IN THE TOWNSHIP OF LOWER BY WAY OF AN OPEN PUBLIC AUCTION

WHEREAS, pursuant to the New Jersey Local Lands and Buildings Law, N.J.S.A. 40A:12-1 et seq., the Township of Lower may sell any real property not needed for public use to the highest bidder by open public bidding at auction or by submission of sealed bids provided that said method of bidding is advertised in a newspaper circulating within the municipality by two insertions at least once a week during two consecutive weeks; and

WHEREAS, the Township Council of the Township of Lower deems it to be in the best interests of the Township and its residents to offer for sale the following parcels of vacant as it has been determined that the following properties are not needed for any public purpose/use:

40 E Pacific Avenue	Block 88	Lot 23
101 Georgia Avenue	Block 233.01	Lot 1
38 A W Virginia Avenue	Block 163	Lot 7
W Rio Grande Avenue	Block 816	Lot 12

WHEREAS, the Township of Lower intends to advertise its intention to sell said property in the Cape May Star and Wave on July 10, 2024 and July 17, 2024.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Lower, as follows:

1. The Township Council of the Township of Lower has determined that certain real property located at 40 E. Pacific Avenue, a/k/a Block 88, Lot 23, 101 Georgia Avenue, a/k/a Block 233.01, Lot 1, 38A W. Virginia Avenue, a/k/a Block 163, Lot 7, and W. Rio Grande Avenue, a/k/a Block 816, Lot 12, are not needed for a public purpose/use.
2. In accordance with N.J.S.A. 40A:12-13(a), the aforementioned parcels of real property will be sold at an open public auction, to the highest bidder, said open public auction shall be conducted by the Township Clerk on **Friday, July 19, 2024** at 9:00am, at the Lower Township Municipal Building located at 2600 Bayshore Road, Villas, New Jersey 08251. All interested parties are invited to attend.
3. A notice of this open public auction shall be advertised by two publications, at least once a week during two consecutive weeks, the last publication to be not earlier than seven days prior to the open public auction, which advertisement shall include the entire contents of this Resolution. These advertisements will be published in the Cape May Star and Wave, the official newspaper of the Township of Lower.
4. The Township is hereby setting a minimum bid requirement of:

40 Pacific Avenue	Block 88	Lot 23	\$ 121,000
101 Georgia Avenue	Block 233.01	Lot 1	\$ 152,000
38 A W Virginia Avenue	Block 163	Lot 7	\$ 19,000
W Rio Grande Avenue	Block 816	Lot 12	\$ 72,000

5. The successful bidder will be required to tender a deposit in the amount of Ten (10%) Percent of the winning bid amount in cash, certified check, or bank check on the date of said public auction.
6. In addition to the 10% deposit, all successful bidders shall be responsible for paying the sum of \$150.00 for the preparation and recording of a deed conveying title from the Township to the successful bidder. Said Deed will be prepared by the Township Solicitor. The successful bidder must also sign a contract to purchase the subject property, a copy of which is on file in the Township Clerk's office, at the time of the auction.

7. The remaining balance of the purchase price shall be paid in cash or by certified or bank cashier's check to the Township of Lower at the time of settlement/closing which shall take place no later than sixty (60) days after the date of the auction sale. If closing does not take place within 60 days of the date of the auction, the successful bidder shall lose any and all rights to purchase the property and shall also forfeit the 10% deposit. Settlement must take place at Shore Title located in North Cape May, New Jersey. Any and all costs of settlement are to be borne by the successful bidder. Such costs include any and all costs and fees, and any and all taxes as required by the State of New Jersey.
8. The Township will not divide a parcel into two or more deeds or to two or more Grantees. The title shall be under and subject to zoning ordinances, covenants, conditions, rights, reservations, restrictions, easements and right of way, whether for utilities or for others, recorded and unrecorded, if any, and such state of facts as an accurate survey would disclose, and any municipal, state and federal laws, ordinances and regulations affecting the use, occupancy and maintenance of the property, and such other and further restrictions as contained in the contract. The name of the Grantee on the deed shall be the same as the name of the Grantee on the Contract of Sale.
9. It is a condition of the sale that the successful bidder obtain a title insurance policy which warrants that the Township is conveying clear title. If a title report discloses an unmarketable condition of title (other than monetary conditions such as liens, mortgages, assessments, etc.) the remedy of the Buyer shall be limited to the return of payments made to the Township.
10. The Township makes no representations, warranties or guarantees about the size or dimensions of the property (potential bidders are hereby informed that the tax maps are not always accurate and are not to be relied upon), whether or not the property meets existing zoning regulations, has improved street access, is subject to any environmental constraints, or is able to be improved with any buildings or other structures. The Township of Lower will not construct or maintain access roads to any parcel. The Township of Lower specifically cautions potential bidders that the property may not qualify for a building permit due to a lack of sufficient water supply, lack of sewer service or ability to install a septic system, lack of access, inadequate lot size, or other reason. Any development or improvements to the parcel must comply with all applicable zoning, building, environmental and health ordinances and regulations, local, county, state and federal. Bidders are urged to perform their due diligence before bidding on a parcel.
11. The Township makes no representations, warranties or guarantees about the existence or non-existence of any covenants, restrictions, easements, right-of-way rights, or other encumbrances on the property. successful bidder takes title to the property subject to any and all such covenants, restrictions, easements, right-of-way rights, or other encumbrances. It is not a sufficient reason for a successful bidder to get their deposit back that they later find out that there are significant restrictions on the property. Bidders are urged to perform their due diligence before bidding on a parcel.
12. The Township makes no representations, warranties or guarantees that any and all improvements on the parcel are within the property boundaries, nor any representations, warranties or guarantees regarding the property that an accurate survey would show. Bidders are urged to perform their due diligence before bidding on a parcel.
13. The sale of any of the aforementioned properties is conditioned upon acceptance by Township Council by way of Resolution.
14. In addition to the terms and conditions outlined herein, the terms and conditions set forth within the attached Agreement of Sale are incorporated herein and shall also apply to the sale of the real property identified herein.
15. The Township of Lower reserves the right to reject all bids whether minimum bid set forth herein is not received.

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD						
COOMBS						
ROY						
PERRY						
SIPPEL						

I, Julie A. Picard, Township Clerk of the Township of Lower, County of Cape May, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Township Council at a meeting held on July 1, 2024.

Julie A Picard, Township Clerk

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

RESOLUTION #2024-229

Title: A RESOLUTION AMENDING RESOLUTION #2024-215; AWARDED A CONTRACT FOR EMERGENCY MEDICAL SERVICES TO ATLANTICARE REGIONAL MEDICAL CENTER; TO INCLUDE A CERTIFICATION OF FUNDS

WHEREAS, on June 17, 2024, the Township Council of the Township of Lower adopted Resolution #2024-215 Awarding a Contract for Emergency Medical Services for the Township of Lower to AtlantiCare Medical Center effective September 4, 2024; and

WHEREAS, the Chief Financial Officer is required to certify the availability of all funds prior to the issuance of any payment; and

AWARDED TO AtlantiCare

Year 1 – \$60,000 (\$5,000 Monthly)

Year 2 – \$120,000 (\$10,000 Monthly)

Year 3 – \$174,000 (\$14,500 Monthly)

Year 4 – \$174,000 (\$14,500 Monthly)

Year 5 – \$174,000 (\$14,500 Monthly)

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

Appropriation 4-01-25-260-276

CFO Signature Lauren Beard

NOW, THEREFORE, BE IT RESOLVED by the Council of the Township of Lower, in the County of Cape May, State of New Jersey, that Resolution # 2024-215 is hereby amended to include the above certification of funds.

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

I, Julie A. Picard, Township Clerk of the Township of Lower, County of Cape May, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Township Council at a meeting held on July 1, 2024.

Julie A Picard, Township Clerk

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

RESOLUTION # 2024-230

Title: AUTHORIZING PAY OUT OF TERMINAL LEAVE

WHEREAS, the employee listed below has retired from the Township and is entitled to payment for accumulated sick, vacation 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 her signature Lauren Boud 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 authorizes the execution of the Settlement Agreement and Release attached as Exhibit A and the payment for thereunder payable to Michael Szemcsak in the amount of \$1,471.75 is authorized and is chargeable to Reserve for Accumulated Absences.

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD						
COOMBS						
ROY						
PERRY						
SIPPEL						

I, Julie A. Picard, Township Clerk of the Township of Lower, County of Cape May, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Township Council at a meeting held on July 1, 2024.

Julie A Picard, Township Clerk

Szemcsak, Michael July

TOWNSHIP OF LOWER
 RETIREMENT PAYOUT ANALYSIS
 DATE:

EMPLOYEE: Szemcsak, Michael
 DATE OF RESIGNATION: 7/1/2024
 DATE OF PAYMENT: _____
 RESOLUTION #: _____

Annual Salary:	\$109,815.81
Hourly Rate:	\$50.2820

TERMINAL LEAVE:			
	Hours	Rate	Total
Comp	30.52	50.28	1,534.61
Personal	(24.00)	50.28	(1,206.77)
Sick	(32.25)	50.28	(1,621.59)
Vacation	7.00	50.28	351.97
Holiday	48.00	50.28	2,413.53
College Credits			
Terminal Leave Payout			\$1,471.75

	(A)	(B)	(C)	(B * C)	(E)	A + D - E
	Carryover	Annual	26 weeks / 52 weeks	Prorated Time Due	Time Used	Hours to be paid
Comp	8.76	21.76		30.52	0.00	30.52
Personal	0.00	48.00	0.50	24.00	48.00	(24.00)
Sick	76.00	128.00	0.50	64.00	172.25	(32.25)
Vacation	24.50	200.00	0.50	100.00	117.50	7.00
Holidays (6)		48.00				48.00
Total	109.26	397.76	1.50	218.52	337.75	29.27

?

Accrual and time used are current 6/15/2024

Employee Signature: _____
 Date: _____

Treasurer's Signature: _____
 Date: _____

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

RESOLUTION #2024-231

Title: INSERTION OF SPECIAL ITEM OF REVENUE PURSUANT TO N.J.S.A. 40A:4-87, CHAPTER 159

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of any item of appropriation for equal amount,

SECTION 1.

NOW, THEREFORE BE IT RESOLVED that the Township of Lower, County of Cape May, hereby requests the Director of the Division of Local Government Services to approve the increase of \$5,250.00 for an item of revenue in the budget of the year 2024 as follows:

Miscellaneous Revenues –
Revenue Offset with Appropriations - Summer Shore Pedestrian Awareness
Total with increase to be \$ 5,250.00

SECTION 2.

BE IT FURTHER RESOLVED that a like sum of \$5,250.00 be and the same is hereby appropriated under the caption of:

General Appropriations –
Public & Private Programs Offset by Revenues - Summer Shore Pedestrian Awareness
State/Federal Share \$ 5,250.00
Non State Share \$
Total with increase to be \$ 5,250.00

FURTHER RESOLVED that a certified copy of this Resolution with the appropriate documentation shall be electronically filed with the State of New Jersey, Division of Local Government Services.

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD						
COOMBS						
ROY						
PERRY						
SIPPEL						

I, Julie A. Picard, Township Clerk of the Township of Lower, County of Cape May, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Township Council at a meeting held on July 1, 2024.

Julie A Picard, Township Clerk

ccrippen

From: Lieutenant Brian McEwing <mcewing@lowertownshippolice.com>
Sent: Thursday, June 27, 2024 12:41 PM
To: ccrippen; Iread
Subject: External Fw: Grant Award: Summer Shore Pedestrian Awareness Campaign
Attachments: SSPC 2024 Grantee Daily Report.doc; DHTS_F-2 fillable PDF.pdf; NJDHTS CFO Payroll Cert Ltr Lower Township.docx; DHTS_Payroll Voucher.doc; Project Summary - Summer Shore Ped Awareness Campaign 2024.doc; County Standard Invoice - Lower Township 2024 Summer Shore Ped Awareness Campaign.doc; Law Enforcement Performance Standards.doc

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

Just an FYI we have another grant coming..

Respectfully,



Lieutenant Brian McEwing #185
Lower Township Police Department
405 Breakwater Road
Erma, NJ 08204
Work (609) 886-1619 ext 253
Fax (609) 886-4924

CONFIDENTIALITY NOTICE: If you have received this e-mail message in error, please notify the sender by e-mail immediately at the address shown. This e-mail transmission may contain confidential information. This information is intended only for the use of the individual(s) or entity for whom it is intended even if addressed incorrectly. Please delete it from you files if you are not the intended recipient. Thank you for your compliance.

From: Woltmann_Christine <Woltmann_Christine@aclink.org>
Sent: Thursday, June 27, 2024 11:17 AM
To: Lieutenant Brian McEwing <mcewing@lowertownshippolice.com>
Subject: Grant Award: Summer Shore Pedestrian Awareness Campaign

Congratulations!

The Lower Township police department has been awarded a \$5,250 reimbursement grant for the 2024 Summer Shore Pedestrian Awareness education/enforcement campaign which will run between July 10 and August 14, 2024. **The grant funded overtime rate is \$70/hr.**

There are 6 forms that must be completed to qualify for reimbursement.

- Officer Daily Activity Report
- The DHTS F-2 Salary Expenditure Detail Form
- The Payroll Certification In lieu of Payroll Registers letter (CFO)
- The State of New Jersey Payment Voucher (CFO)
- Project Summary Form
- County Standard Invoice

Each officer who works a grant-funded enforcement detail **MUST** complete the **Officer Daily Activity Report** which will include their signature and a supervisor's signature. The data from the daily activity report should then be entered on the **F-2 Salary Expenditure Detail Form** by the date each detail was completed. **Please ensure that the time listed on the Officer Daily Report is the same time listed on the F-2 form and in the same format (military or standard time).** The dates must be in chronological order indicating the earliest detail completed first. Once this is completed and signed it should be given to your municipal CFO.

The CFO will need to total the amount claimed and sign the **Payroll Certification in Lieu of Payroll Registers** letter. The CFO will also need to complete the **State of New Jersey Payment Voucher**.

All completed documents should be scanned and emailed to woltmann_christine@aclink.org no later than **Monday, August 26, 2024.**

It is the expectation of the New Jersey Division of Highway Traffic Safety that the Law Enforcement Performance Standards (attached) are met by every Officer.

As a reminder, nothing should be submitted directly to NJDHTS or in the SAGE grant system. The Atlantic-Cape May Regional Highway Traffic Safety Office is sub-granting this funding to you, so all documentation should be returned to us.

Please feel free to reach out to me with any questions. I can be reached via the email above or at (609) 407-6739.

Thank you in advance for your participation.

Christine Woltmann
Highway Traffic Safety – Atlantic-Cape May Region
(609) 407-6739 office
(609) 517-1590 cell

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

ORDINANCE NO. 2024-06

Title: AN ORDINANCE AUTHORIZING THE EXECUTION OF A GRANT OF CONSERVATION RESCTRITION/EASEMENT TO THE NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION FOR A TRANSITION AREA WAIVER RECEIVED IN CONNECTION WITH ONGOING IMPROVEMENTS TO ROTARY PARK

WHEREAS, the Township of Lower is the owner of certain real property designated as Block: 410.01, Lot: 48 on the official tax map of the Township of Lower, commonly known as Rotary Park; and

WHEREAS, the Township of Lower has applied for an obtained a Transition Area Waiver from the New Jersey Department of Environmental Protection, NJDEP File No. 0505-04-0021.3, pursuant to the Freshwater Wetlands Protection Act, N.J.S.A. 13:9B-1 et seq., and the Freshwater Wetlands Protection Act Rules, N.J.A.C. 7:7A, in order to modify an existing transition area; and

WHEREAS, the permit in question includes a condition of approval requiring that the Township grant the New Jersey Department of Environmental Protection a Conservation Restriction/Easement for the entire transition area and adjacent freshwater wetlands as show on an approved plan, entitled Wetlands T.A.W. Reduction & Utility Plan, prepared by DeBlasio & Associates, dated March 27, 2024; and

WHEREAS, in accordance with the New Jersey Local Lands and Buildings Law, N.J.S.A. 40A:12-1 et seq., the Township is authorized to grant and convey interests in real property, including easements, subject to the adoption of an Ordinance; and

WHEREAS, the proposed Grant of Conservation Restriction/Easement is consistent with the form Conservation Restriction/Easement form promulgated by the New Jersey Department of Environmental Protection; and

WHEREAS, the Township Council of the Township of Lower finds to be necessary and appropriate to enter into this Conservation Restriction/Easement in order to grant the New Jersey Department of Environmental Protection a Conservation Restriction/Easement on the property identified as Block: 410.01, Lot: 48 on the official tax map of Lower Township to restrict subsequent development of the restrict area.

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

Section 1. The above referenced recitals are hereby incorporated into the body of this Ordinance as if set forth herein at length.

Section 2. The Mayor, Township Manager, and/or Township Clerk are hereby authorized and directed to execute the attached Grant of Conservation Restriction/Easement and any other related documents necessary to effectuate said grant.

Section 3. The Township Clerk is hereby authorized and directed to record the attached Grant of Conservation Restriction/Easement with the Cape May County Clerk's Office, and shall transmit a copy of this Grant of Conservation Restriction/Easement to the New Jersey Department of Environmental Protection Division of Land Resource Protection.

Section 4. All other Ordinances that in conflict or are inconsistent with this Ordinance are hereby repealed, to the extent of such inconsistency.

Section 5. Should any section, paragraph, sentence, clause or phrase of this Ordinance be declared unconstitutional or invalid for any reason, the remaining portions of this Ordinance shall not be affected thereby and shall remain in full force and effect, and to this end the provisions of this Ordinance are hereby declared to be severable.

Section 6. This Ordinance shall take effect twenty (20) days after final passage and publication as provided by law.

Thomas Conrad, Councilmember

Kevin Coombs, Councilmember

First Reading: June 3, 2024

Roland Roy, Jr., Councilmember

Dave Perry, Deputy Mayor

Adopted:

Frank Sippel, Mayor

Attest: _____
Julie A Picard, Township Clerk

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

ORDINANCE NUMBER # 2024-07

Title: **BOND ORDINANCE PROVIDING FOR THE CONSTRUCTION OF PUBLIC WORKS BUILDING AND RELATED IMPROVEMENTS, BY AND IN THE TOWNSHIP OF LOWER, IN THE COUNTY OF CAPE MAY, STATE OF NEW JERSEY; APPROPRIATING \$2,000,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$1,900,000 BONDS OR NOTES OF THE TOWNSHIP TO FINANCE PART OF THE COST THEREOF**

BE IT ORDAINED AND ENACTED BY THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF LOWER, IN THE COUNTY OF CAPE MAY, STATE OF NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring) **AS FOLLOWS:**

SECTION 1. The improvements or purposes described in Section 3 of this bond ordinance are hereby authorized as general improvements or purposes to be undertaken by the Township of Lower, in the County of Cape May, State of New Jersey (the "Township"). For the said improvements or purposes stated in Section 3, there is hereby appropriated the sum of \$2,000,000, said sum being inclusive of \$100,000 as the amount of down payment for said improvements or purposes required by the Local Bond Law, N.J.S.A. 40A:2-1 *et seq.* (the "Local Bond Law"). Said down payment is now available therefor by virtue of a provision or provisions in a previously adopted budget or budgets of the Township for down payment or for capital improvement purposes.

SECTION 2. For the financing of said improvements or purposes described in Section 3 hereof and to meet the part of said \$2,000,000 appropriation not provided for by application hereunder of said down payment, negotiable bonds of the Township are hereby authorized to be issued in the principal amount of \$1,900,000 pursuant to the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable notes of the Township in a principal amount not exceeding \$1,900,000 are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

SECTION 3. (a) The improvements hereby authorized and purposes for the financing of which said bonds or notes are to be issued are the construction of a Public Works Building and related improvements; and also including all engineering and design work, surveying, construction planning, preparation of plans and specifications, permits, bid documents, construction inspection and contract administration, and also shall include all work, materials, equipment, accessories, labor and appurtenances necessary therefor or incidental thereto.

(b) The estimated maximum amount of bonds or notes to be issued for said improvement or purpose is \$1,900,000.

(c) The estimated cost of said improvement or purpose is \$2,000,000, the excess thereof over the said estimated maximum amount of bonds or notes to be issued therefor is the down payment for said improvement or purpose in the amount of \$100,000.

SECTION 4. In the event the United States of America, the State of New Jersey, the County of Cape May and/or a private entity make a contribution or grant in aid to the Township, for the improvements and purposes authorized hereby and the same shall be received by the Township prior to the issuance of the bonds or notes authorized in Section 2 hereof, then the amount of such bonds or notes to be issued shall be reduced by the amount so received from the United States of America, the State of New Jersey, the County of Cape May and/or a private entity. In the event, however, that any amount so contributed or granted by the United States of America, the State of New Jersey, the County of Cape May and/or a private entity, shall be received by the Township after the issuance of the bonds or notes authorized in Section 2

hereof, then such funds shall be applied to the payment of the bonds or notes so issued and shall be used for no other purpose. This Section 4 shall not apply, however, with respect to any contribution or grant in aid received by the Township as a result of using funds from this bond ordinance as "matching local funds" to receive such contribution or grant in aid.

SECTION 5. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer of the Township, provided that no note shall mature later than one (1) year from its date unless such bond anticipation notes are permitted to mature at such later date in accordance with applicable law. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with the notes issued pursuant to this bond ordinance, and the signature of the Chief Financial Officer upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time in accordance with the provisions of the Local Bond Law. The Chief Financial Officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchaser thereof upon receipt of payment of the purchase price and accrued interest thereon from their dates to the date of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the principal amount, the description, the interest rate, and the maturity schedule of the notes so sold, the price obtained and the name of the purchaser.

SECTION 6. The Capital Budget of the Township is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. In the event of any such inconsistency, a resolution in the form promulgated by the Local Finance Board showing full detail of the amended Capital Budget and capital programs as approved by the Director of the Division of Local Government Services, New Jersey Department of Community Affairs will be on file in the office of the Clerk and will be available for public inspection.

SECTION 7. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvements or purposes described in Section 3 of this bond ordinance are not current expenses and are improvements which the Township may lawfully undertake as general improvements, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The average period of usefulness of said improvements or purposes within the limitations of the Local Bond Law, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is 30 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the Office of the Clerk of the Township and a complete executed duplicate thereof has been filed in the Office of the Director of the Division of Local Government Services, New Jersey Department of Community Affairs, and such statement shows that the gross debt of the Township as defined in the Local Bond Law is increased by the authorization of the bonds or notes provided for in this bond ordinance by \$1,900,000 and the said bonds or notes authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

(d) An aggregate amount not exceeding \$400,000 for items of expense listed in and permitted under section 20 of the Local Bond Law is included in the estimated cost indicated herein for the purpose or improvement hereinbefore described.

SECTION 8. The full faith and credit of the Township are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Township, and the Township shall be obligated to levy *ad valorem* taxes upon all the taxable property within the Township for the payment of the principal of the obligations and the interest thereon without limitation as to rate or amount.

SECTION 9. The Township hereby declares the intent of the Township to issue the bonds or bond anticipation notes in the amount authorized in Section 2 of this bond ordinance and to use proceeds to pay or reimburse expenditures for the costs of the purposes described in Section 3 of this bond ordinance. This Section 10 is a declaration of intent within the meaning and for purposes of Treasury Regulations §1.150-2 or any successor provisions of federal income tax law.

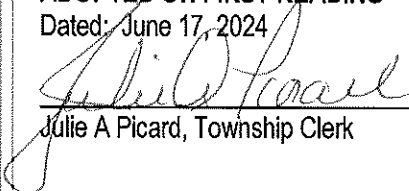
SECTION 10. The Township Chief Financial Officer is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the Township and to execute such disclosure document on behalf of the Township. The Township Chief Financial Officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the Township pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the Township and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the Township fails to comply with its undertaking, the Township shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

SECTION 11. The Township covenants to maintain the exclusion from gross income under section 103(a) of the Code of the interest on all bonds and notes issued under this ordinance.

SECTION 12. This bond ordinance shall take effect twenty (20) days after final adoption, and approval by the Mayor, as provided by the Local Bond Law.

ADOPTED ON FIRST READING

Dated: June 17, 2024



Julie A Picard, Township Clerk

Thomas Conrad, Councilmember

Kevin Coombs, Councilmember

ADOPTED ON SECOND READING

DATED: July 1, 2024

Julie A Picard, Township Clerk

Roland Roy, Councilmember

David Perry, Deputy Mayor

APPROVAL BY THE MAYOR ON THIS 1st Day of July, 2024

FRANK SIPPEL,
Mayor

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

ORDINANCE NUMBER 2024-08

RE-APPROPRIATION ORDINANCE OF THE TOWNSHIP OF LOWER, IN THE COUNTY OF CAPE MAY, STATE OF NEW JERSEY, PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS AND RE-APPROPRIATING \$526,296.37 OF EXCESS BOND PROCEEDS FROM VARIOUS BOND ORDINANCES TO FINANCE THE COSTS THEREOF

WHEREAS, the Township of Lower, in the County of Cape, State of New Jersey (the "Township"), finally various Bond Ordinances on the dates set forth below (collectively, the "Ordinances"); and

WHEREAS, following the effective date of the Ordinances, the Township issued bonds to fully fund same and to finance the improvements or purposes authorized therein; and

WHEREAS, the Township has determined that a portion of certain capital improvements or purposes set forth in the Ordinances has either been completed or abandoned; and

WHEREAS, there currently remains on deposit in the Township capital accounts relating to the Ordinances, excess bond proceeds and capital funds allocable to some of the improvements or purposes described in the Ordinances (the "Excess Bond Proceeds") but no longer necessary to complete and/or undertake the improvements or purposes authorized therein; and

WHEREAS, in accordance with its statutory powers, including those powers which are set forth in the Local Bond Law, N.J.S.A. 40A:2-1 *et seq.* (the "Local Bond Law"), the Township has determined that it is in the best interests of the Township to re-appropriate the Excess Bond Proceeds to certain other capital improvements or purposes authorized and set forth herein (as further described in Section 3 hereof, collectively, the "Project"), which Project is an improvement and/or purpose for which bonds may be issued; and

WHEREAS, the Township now desires to re-appropriate the Excess Bond Proceeds from the Ordinances to finance the costs of the Project.

BE IT ORDAINED AND ENACTED BY THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF LOWER, IN THE COUNTY OF CAPE MAY, STATE OF NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring), AS FOLLOWS:

SECTION 1. The following amounts of Excess Bond Proceeds remaining in the Ordinances are no longer necessary for the improvements or purposes for which they were originally authorized and issued:

<u>Funded Ordinance Number</u>	<u>Excess Bond Proceeds Amount</u>
2014-10, Section 3(e)(1) (finally adopted September 3, 2014)	\$43,035.38
2018-07, Section 3(a)(v) (finally adopted May 7, 2018)	\$125,000.00
2019-06, Section 3(a)(iii) (finally adopted April 15, 2019)	\$6,000.00
2019-14, Section 3(a) (finally adopted October 21, 2019)	\$167,482.88
2020-12, Section 3(a)(iii)	

<u>Funded Ordinance Number</u>	<u>Excess Bond Proceeds Amount</u>
(finally adopted June 15, 2020)	\$325.00
2020-14, Section 3(a) (finally adopted June 15, 2020)	\$180,262.71
2022-05, Section 4 (finally adopted June 6, 2022)	\$4,190.40

SECTION 2. The total amount of \$526,296.37 in Excess Bond Proceeds is hereby re-appropriated, pursuant to the Local Bond Law, to the cost of the Project described and set forth in Section 3 hereof, which is a general capital improvement and/or purpose for which bonds may be issued.

SECTION 3. (a) The general capital improvements and/or purposes hereby authorized include, but are not limited to, the following (all of which shall collectively be referred to as the "Project"): (i) the acquisition of various computer hardware/software and office equipment (\$35,000.00); (ii) various improvements to Township parks and recreational facilities including, but not limited to, various parking improvements and tree removal, and the acquisition and installation of various equipment for the Township including, but not limited to, sheds/storage structures, digital sign boards, a pool chair lift, trash/recycling units, stage equipment and an automated door system (\$278,813.49); and (iii) various public safety improvements including, but not limited to, traffic/road/street signage, lighting and traffic control safety measures and cross walk indicators (\$212,482.88).

(b) The above improvements and purposes comprising the Project set forth in Section 3(a) shall also include, as applicable, all engineering, architectural and design work, surveying, construction planning, preparation of plans and specifications, permits, bid documents, construction inspection and contract administration, and also shall include all work, materials, equipment, accessories, labor and appurtenances necessary therefor or incidental thereto.

(c) The aggregate estimated cost of the Project is \$526,296.37.

SECTION 4. The capital budget of the Township is hereby amended to conform with the provisions of this re-appropriation and amendatory ordinance to the extent of any inconsistency herewith. In the event of any such inconsistency, a resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of the Division of Local Government Services, New Jersey Department of Community Affairs, shall be filed in the Office of the Clerk of the Township and shall be available for public inspection.

SECTION 5. The following additional matters are hereby determined, declared, recited and stated:

(a) The capital improvements or purposes described in Section 3 of this re-appropriation and amendatory ordinance are not current expenses and are improvements which the Township may lawfully undertake as general improvements or purposes, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

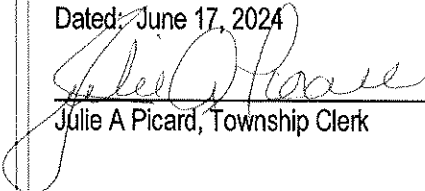
(b) The average period of usefulness of the capital improvements or purposes within the limitations of the Local Bond Law, according to the reasonable useful life thereof computed from the dated date of the bonds authorized by this bond ordinance, is 10.00 years.

(c) An aggregate amount not exceeding 90,000.00 for items of expense listed in and permitted under Section 2-20 of the Local Bond Law is included in the estimated cost indicated herein for the general capital improvements or purposes comprising the Project.

SECTION 6. This re-appropriation and amendatory ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by the Local Bond Law.

ADOPTED ON FIRST READING

Dated: June 17, 2024



Julie A Picard, Township Clerk

Thomas Conrad, Councilmember

Kevin Coombs, Councilmember

ADOPTED ON SECOND READING

DATED: July 1, 2024

Julie A Picard, Township Clerk

Roland Roy, Councilmember

David Perry, Deputy Mayor

APPROVAL BY THE MAYOR ON THIS 1st Day of July, 2024

FRANK SIPPEL,
Mayor