

Signed Resolutions - July 6, 2022

Res. #2022-218 Approval of Vouchers \$ 550,897.51

Res. #2022-219 A Resolution Requesting Release of Performance Guarantee for Island West Development, LLC, Block 697, Lots 3-7, Escrow #Z20-02-06

Res. #2022-220 Authorizing Pay Out of Terminal Leave (A.Magnavita \$28,311.97)

Res. #2022-221 Authorizing the Sale of Township of Lower Surplus No Longer Needed for Public Use on GOVDEALS Online Auction

Res. #2022-222 Renewal of Commercial Excavation (Gravel Pit) Licenses

Res. #2022-223 A Resolution Authorizing the Bikes & Beer Cape May Brewing Bike Ride Event Scheduled for September 24, 2022

Res. #2022-224 A Resolution Awarding a Contract to Comcast Business for VoIP Telephone and Internet Service

Res. #2022-225 TABLED

Resolution #2022-218

June 30, 2022  
10:23 AM

Lower Township  
Bill List By Vendor Id

P.O. Type: All  
Range: First to Last  
Format: Condensed

Include Project Line Items: Yes

Open: N Paid: N Void: N  
Rcvd: Y Held: Y Aprv: N  
Bid: Y State: Y Other: Y Exempt: Y

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
00011	ACE PLUMBING&ELECTRICAL SUPP*	21-03109	12/10/21	LIGHTS FOR BENNETT'S SHED	Open	107.05	0.00		
00110	ANCO HOME CENTER*	22-00723	03/24/22	DNE \$250 TOWNHALL SUPPLIES	Open	14.68	0.00		B
00153	ATLANTIC CITY ELECTRIC*	22-01697	06/29/22	JUNE 2022 ELECTRIC	Open	20,301.92	0.00		
00179	AVERY TEITLER*	22-00904	04/07/22	PB SOLICITOR SALARY	Open	625.00	0.00		
		22-01355	06/06/22	PLANNING BOARD SOL. VOUCHERS	Open	450.00	0.00		
		22-01606	06/21/22	PLANNING BOARD SOL.	Open	250.00	0.00		
						1,325.00			
00194	ADVANCED VIDEO & SOUND LLC*	22-01383	06/06/22	CLEM MULLIGAN & REC. CENTER	Open	265.00	0.00		
00301	BELMONT AND CRYSTAL SPRINGS*	22-01570	06/15/22	FS Crystal Springs 06.01.22	Open	18.39	0.00		
		22-01593	06/16/22	MONTHLY -JUNE	Open	24.06	0.00		
						42.45			
00323	JOHN BEERS	22-01679	06/28/22	CONTRACTUAL REIMBURSEMENT M	Open	598.83	0.00		
00611	COUNTY OF CAPE MAY (FUEL)	22-01666	06/28/22	GASOLINE/DIESEL/DPW MAY2022	Open	35,795.14	0.00		
00651	MUNICIPAL UTIL AUTH DUMP FEES	22-01581	06/16/22	DISPOSAL FEES FOR MAY 2022	Open	77,305.56	0.00		
00784	CAPE MAY STAR & WAVE	22-01589	06/16/22	LEGAL ADS - JUNE 8, 2022	Open	146.50	0.00		
		22-01677	06/28/22	Legal Ads - 6/16	Open	18.50	0.00		
						165.00			
00825	COMCAST*	22-01688	06/29/22	INTERNET(ALL) 6/15-7/14/22	Open	956.72	0.00		
01125	MARGARET CROMPTON	22-00072	01/10/22	22 CONTRACTUAL REIMBURSMENT M	Open	100.00	0.00		B
01201	DELL CORPORATION*	22-01005	04/18/22	FS PC	Open	2,075.49	0.00		
01265	BRIAN DONAHUE	22-00440	02/16/22	CONTRACTUAL REIMBURSMENT M	Open	1,326.90	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
01267	EDWARD DONOHUE								
		22-01696	06/29/22	CONTRACTUAL REIMBURSEMENT M	Open	78.00	0.00		
01590	FORD, SCOTT & ASSOCIATES*								
		22-00070	01/10/22	RES2022-08 AUDITOR DNE\$40K	Open	11,000.00	0.00		
01603	GENERAL CODE PUBLISHERS*								
		22-01650	06/27/22	supp #38 / code analysis	Open	1,776.74	0.00		
01653	GENTILINI FORD*								
		22-01423	06/09/22	MATERIAL FOR TRUCKS/DPW	Open	3,039.89	0.00		
01657	GOPHER SPORT*								
		22-01397	06/07/22	FOOTBALL EQUIPMENT	Open	385.28	0.00		
01690	GRANTURK EQUIPMENT CO*								
		22-01037	04/21/22	PARTS FOR RECYCLING/DPW/MAY	Open	1,082.30	0.00		
		22-01288	05/25/22	PARTS FOR VEHICLES/DPW	Open	1,613.18	0.00		
		22-01659	06/27/22	PARTS FOR VEHICLES/DPW	Open	780.49	0.00		
						3,475.97			
01785	ROBERT HARTMAN SR								
		22-00080	01/11/22	CONTRACTUAL REIMBURSEMENT M	Open	510.30	0.00		
01873	HOME DEPOT*								
		22-01227	05/16/22	SUPPLIES FOR BUUILDINGS/DPW	Open	101.40	0.00		
01942	INSTITUTE FOR PROF DEVELOP*								
		22-01558	06/15/22	WEBINAR 6/22/22 REDEMPTION,ASS	Open	100.00	0.00		
02137	CHARLES MARANDINO, LLC*								
		22-01630	06/24/22	RETURN OF UNUSED ESCROW	Open	1,763.12	0.00		
02183	KLENSWITE POOL SPA SUP.CO INC*								
		22-01577	06/16/22	POOL CHEMICALS	Open	1,132.00	0.00		
		22-01647	06/27/22	CHEMICALS FOR POOL	Open	275.00	0.00		
						1,407.00			
02247	LAWSON PRODUCTS, INC.*								
		22-01065	04/21/22	SUPPLIES FOR GARAGE/DPW/MAY	Open	699.35	0.00		
02538	MARSH & MCLENNAN AGENCY, LLC*								
		22-00069	01/10/22	RES 2022-12 MONTHLY DNE\$43517.	Open	3,626.41	0.00		B
02725	THOMAS MILLS								
		22-01596	06/16/22	CONTRACTUAL REIMBURSEMENT M	Open	830.00	0.00		
		22-01605	06/21/22	SERVICES RENDERED 5/8 & 5/31/22	Open	28.24	0.00		
						858.24			
02902	J. BYRNE INSURANCE*								
		22-01671	06/28/22	GROUP ACCIDENT SRG0009144088	Open	500.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
03001	STATE TOXICOLOGY LABORATORY*								
		22-01289	05/25/22	RANDON TESTING	Open	295.00	0.00		
03026	NJ STATE HEALTH BENEFITS								
		22-01668	06/28/22	JULY 2022 NJSHBP RETIREE	Open	105,521.52	0.00		
		22-01669	06/28/22	JULY 2022 NJSHBP ACTIVE	Open	204,992.55	0.00		
						310,514.07			
03104	NORTHEAST IND. & MARINE SUPPLY*								
		22-01051	04/21/22	PARTS/RDS/SANT/RECY/DPW/JUNE	Open	1,147.23	0.00		
03305	PEDRONI FUEL*								
		22-01651	06/27/22	NO LEAD GAS/DPW 6/17/22	Open	1,314.18	0.00		
03377	JULIE PICARD								
		22-01660	06/27/22	Reimbursement for Prints	Open	51.21	0.00		
03387	POGUE INC. *								
		22-01560	06/15/22	SAFETY AND HEALTH CONSORTIUM	Open	133.00	0.00		
		22-01691	06/29/22	SAFETY HEALTH CONSORTIUM	Open	133.00	0.00		
						266.00			
03427	POLAR BEAR MECHANICAL SERVICES								
		22-00165	01/18/22	TOWNHALL HVAC REPAIRS/BLANKET	Open	1,615.50	0.00		B
03518	RIGGINS, INC. *								
		22-01627	06/24/22	OFF HIGHWAY DIESEL/DPW 6/8/22	Open	590.76	0.00		
		22-01690	06/29/22	OFF HIGHWAY DIESEL/DPW 6/22/22	Open	2,209.98	0.00		
						2,800.74			
03611	SERVICE TIRE TRUCK CENTERS*								
		22-01056	04/21/22	TIRES/RDS/SANT/RECY/DPW/JUNE	Open	5,994.03	0.00		
03688	SOUTHERN NJ CHAPTER NIGP*								
		22-01559	06/15/22	6-22-22 MEETING ACUA	Open	40.00	0.00		
03692	SOUTH JERSEY GAS CO*								
		22-01689	06/29/22	5/21-6/18/22 NATURAL GAS	Open	498.59	0.00		
03819	UNITED PARCEL SERVICE								
		22-01599	06/21/22	SHIPPING CHARGED TO P-CARD	Open	48.25	0.00		PC1
03904	LOWE'S HOME CENTER INC*								
		22-01049	04/21/22	SUPPLIES FOR BUILDING/JUNE	Open	356.33	0.00		
		22-01230	05/16/22	SUPPLIES FOR BULDING/JULY	Open	118.75	0.00		
						475.08			
03915	TURF EQUIPMENT & SUPPLY CO*								
		22-01290	05/25/22	SUPPLIES FOR MOWERS/DPW	Open	307.11	0.00		
		22-01371	06/06/22	SUPPLIES FOR MOWERS/AUG	Open	751.10	0.00		
						1,058.21			

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
04085	CHRISTOPHER WINTER	22-01695	06/29/22	CONTRACTUAL REIMBURSEMENT M	Open	81.89	0.00		
04097	CINTAS FIRST AID AND SAFETY*	22-01597	06/21/22	FIRST AID BOCA 4/27 & 6/8/22	Open	90.79	0.00		
04266	NJ DEPT OF HEALTH&SENIOR SVCS	22-01608	06/21/22	Dog Fees April 2022	Open	139.20	0.00		
		22-01609	06/21/22	Dog Fees May 2022	Open	103.20	0.00		
						242.40			
04301	SEASHORE ASPHALT CORPORATION*	22-01231	05/16/22	ASPHALT/PATCH/RDS/DPW/JULY	Open	1,907.56	0.00		
04504	MEDIA FIVE LTD*	22-01394	06/07/22	FAMILY FUN-HIGH FIVE SWAN DIVE	Open	450.00	0.00		
		22-01395	06/07/22	JULY 3RD - TRITIDE TRIO	Open	1,000.00	0.00		
						1,450.00			
05083	ALLEGRA MARKETING, PRINT & MAIL	22-01588	06/16/22	INDEPENDENCE DAY POSTERS	Open	129.70	0.00		
5005	THE MASTERS OF MAGIC AND FUN	22-01634	06/24/22	FAMILY FUN NIGHT/FACE PAINTER	Open	337.50	0.00		
6059	USABLE LIFE	22-01678	06/28/22	JULY 2022 LIFE INSURANCE	Open	751.30	0.00		
6071	UNITED UNIFORMS LIMITED LIAB*	22-00526	02/24/22	UNIFORMS	Open	215.93	0.00		
7098	SHORE VETERINARIAN ANIMAL *	22-00071	01/10/22	RES #22-29 ANIMAL CONT DNE\$57K	Open	4,750.00	0.00		B
7196	LAUREN HUGGINS SUIT*	22-00068	01/10/22	RES22-09 PUBLIC INFO DNE\$16280	Open	1,356.67	0.00		B
7199	STAPLES CREDIT PLAN-INSTORE PU	22-01239	05/16/22	OFFICE SUPPLIES/DPW	Open	89.91	0.00		
		22-01265	05/20/22	MAYOR/CLERK SUPPLIES	Open	77.77	0.00		
		22-01323	05/27/22	OFFICE SUPPLIES	Open	178.67	0.00		
		22-01432	06/09/22	office supplies	Open	448.79	0.00		
						795.14			
7216	THE ZONE GROUP, INC.	22-01120	05/02/22	JULY 3RD FESTIVAL DUO	Open	500.00	0.00		
7251	REIT LUBRICANTS CO*	22-01358	06/06/22	AW32 HYDRAULIC OIL	Open	2,231.23	0.00		
7354	FLEETPRIDE INC.*	22-01675	06/28/22	HYDAULIC PUMP/DPW	Open	1,761.21	0.00		

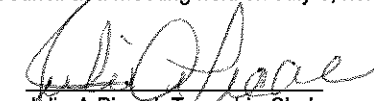
Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
7385	JASON FELSING	22-01637	06/27/22	TRAINING MEALS	Open	60.00	0.00		
7475	SUZANNE M SCHEID	22-01693	06/29/22	CONTRACTUAL REIMBURSEMENT M	Open	18.00	0.00		
7507	STEFANKIEWICZ & BELASCO LLC*	22-00062	01/10/22	RES 2022-01 DNE\$34K MONTHLY	Open	2,833.33	0.00		B
7581	ASSOC OF STATE FLOODPLAIN	22-01361	06/06/22	CERTIFICATION RENEWAL	Open	80.00	0.00		
7636	MOTT MACDONALD LLC*	22-01594	06/16/22	PLANNING BOARD ENG.	Open	1,534.60	0.00		
7680	RON O'HARA	22-01590	06/16/22	2022-SPRING SOCCER OFFICIAL	Open	265.00	0.00		
7748	JAMES MATHIS	21-01448	06/11/21	EQUIPMENT ALLOWANCE 2021	Open	150.00	0.00		
		22-00882	04/07/22	EQUIPMENT ALLOWANCE 2022	Open	94.31	0.00		B
		22-01638	06/27/22	PARKING	Open	10.00	0.00		
						254.31			
7820	DEBLASIO & ASSOCIATES, P.C.*	22-01595	06/16/22	PLANNING BOARD ENG. VOUCHERS	Open	228.56	0.00		
7929	AMAZON CAPITAL SERVICES, INC*	22-01169	05/06/22	LIFEGUARD SUPPLIES	Open	726.91	0.00		
		22-01396	06/07/22	TOWNHALL SUPPLIES 6/6/22	Open	261.70	0.00		
		22-01435	06/09/22	ANGLE GRINDER & LAPTOP CHARGER	Open	186.04	0.00		
		22-01564	06/15/22	LIFEGUARD SHIRTS & EQUIPMENT	Open	783.64	0.00		
		22-01566	06/15/22	DAMPER CONTROLS FOR TORO MOWER	Open	179.99	0.00		
		22-01568	06/15/22	FINANCE SUPPLIES 6/14/22	Open	69.99	0.00		
						2,208.27			
8211	CONFIRE FIRE PROT SERV LLC*	22-01380	06/06/22	CELLULAR FIRE MONITORING SYS	Open	2,776.00	0.00		
		22-01381	06/06/22	FIRE MONITOR REC/FISHING CREEK	Open	1,440.00	0.00		
						4,216.00			
8448	STAR GENERAL CONTRACTING *	22-00368	02/07/22	DOUGLASS PARK/CANAL PARK	Open	227.00	0.00		B
		22-00718	03/24/22	PORTA-POT SPRING SOCCER	Open	93.00	0.00		B
						320.00			
8508	CSI TECHNOLOGY GROUP *	22-01576	06/16/22	RMS MAINT./INFOSHARE 8/1/22-23	Open	6,900.00	0.00		
8512	KARATE GARAGE (BAND)	22-01676	06/28/22	JULY 3RD FESTIVAL - BAND	Open	800.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
8575	FAMILY AUTO GLASS	22-00816	04/04/22	WINDSHIELD/ #9, #17, #26	Open	500.00	0.00		B
8683	JOHN KLOCK	22-01591	06/16/22	022- SPRING SOCCER OFFICIAL	Open	240.00	0.00		
8686	SHELBY RAMBO	22-01641	06/27/22	Uniform pants reimbursmenet	Open	114.43	0.00		
8704	RON DIGIOVANI	22-01603	06/21/22	2022- SPRING SOCCER OFFICIAL	Open	120.00	0.00		
8721	BLANEY, DONOHUE, & WEINBERG PC	22-00067	01/10/22	RES 2022-06 PROSECUT DNE\$42500	Open	3,541.66	0.00		B
8722	LAW OFFICE OF KARAVAN &	22-00064	01/10/22	RES 2022-03 TAX APPEAL DNE\$10K	Open	100.00	0.00		B
		22-00419	02/10/22	MORREL & HANSEN TAX APPEAL	Open	87.50	0.00		B
						187.50			
8735	SURENIAN EDWARDS & NOLAN LLC	22-00826	04/06/22	Special Counsel Affordable Hou	Open	4,092.00	0.00		B
8737	VIZOCOM ICT LLC	22-00305	01/31/22	COVID TEST AND MASKS	Open	4,462.20	0.00		
8788	MARTIN FERNANDI	22-01354	06/06/22	FS REFUND Fernandi pmt 2.9.22	Open	125.00	0.00		
8814	JOHNSON BARAN CORP	22-01579	06/16/22	RETURN UNUSED ESCROW	Open	430.00	0.00		
8815	EVAN QUARTON	22-01592	06/16/22	2022- SPRING SOCCER OFFICIAL	Open	105.00	0.00		
8816	NORTHSTAR MARINE INC	22-01602	06/21/22	BARGE FOR JULY 3RD FESTIVAL	Open	2,500.00	0.00		
8821	WILLIAM KELLEHER	22-01694	06/29/22	CONTRACTUAL REIMBURSEMENT V	Open	261.00	0.00		
AMANJ	AMANJ EDUCATION FUND*	22-01578	06/16/22	Ross/Dowe AMANJ Conference	Open	900.00	0.00		
BLAUE	BLAUER ASSOCIATES INC*	21-02127	08/30/21	2022 SMALL CITIES PROJECT	Open	900.00	0.00		B
GURDG	ROB GURDGIEL	22-01561	06/15/22	2022- SPRING SOCCER OFFICIAL	Open	35.00	0.00		
PRESS	PRESS OF ATLANTIC CITY	22-01580	06/16/22	NOTICE TO BIDDER 4/13& 4/27/22	Open	244.80	0.00		

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description				
Total Purchase Orders: 116		Total P.O. Line Items: 0	Total List Amount: 550,897.51	Total Void Amount: 0.00		

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

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 6, 2022.

  
Julie A Picard, Township Clerk

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

RESOLUTION #2022-219

Title: A RESOLUTION REQUESTING RELEASE OF PERFORMANCE GUARANTEE FOR ISLAND WEST DEVELOPMENT, LLC, BLOCK 697, LOTS 3-7, ESCROW #Z20-02-06

WHEREAS, Island West Development, LLC posted a Performance Guarantee with the Township of Lower, in the amount of \$19,596.80; and

WHEREAS, the Acting Township Engineer has recommended that the improvements having a total value of \$19,596.80 have been properly installed and are presently acceptable; and

WHEREAS, the Township of Lower Land Development ordinance requires the posting of a Maintenance Guarantee prior to the complete release of the original Performance Guarantee; and

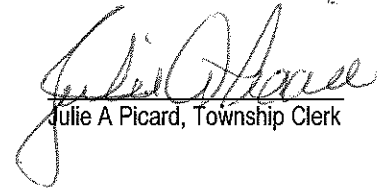
WHEREAS, the Lower Township Engineer recommends that a Maintenance Guarantee of \$2,939.52 be retained.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Lower, County of Cape May, State of New Jersey that the Performance Guarantee be and hereby is released leaving a balance of \$2,939.52 on account as Maintenance Guarantee.

BE IT FURTHER RESOLVED that the Township Treasurer is granted permission to issue a check in the amount of \$16,657.28 plus any accrued interest for payment of the above released Guarantee.

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

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 6, 2022.

  
Julie A Picard, Township Clerk

MEMORANDUM

TO: Mayor Frank Sippel &  
Council members

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

DATE: June 23, 2022

RE: Island West Development  
9510 Pacific Avenue  
Diamond Beach, NJ 08260  
Block 697, Lots 3-7  
Resolution # 2022-219

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

Pursuant to the above referenced Subsection 400-81E, Resolution # 2022-219 is required to **release** the Performance Guarantee held in trust by the Township of Lower for Island West Developments, LLC , Block 697, Lots 3-7. The required final inspection report, certifying completion, compliance and condition of the work, has been received from the Acting Township Engineer, Mott MacDonald.

The Township Engineer recommends **release** of the retained \$19,596.80.

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

Subsection 400-81F(3) of the Land Development Ordinance of the Township of Lower requires that a Maintenance Guarantee, in an amount equal to not more than fifteen percent (15%) of the original estimate of the cost of improvements, shall be filed by the owner. Therefore, \$2,939.52, shall be retained as the Maintenance Guarantee.

cc: financial file



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

Via E-Mail

**Your Reference**  
Twp. No. Z20-02-06

**Our Reference**  
507100071-049

211 Bayberry Drive  
Suite 1A  
Cape May Court House NJ  
08210  
United States of America

T +1 (609) 465 9377  
F +1 (609) 465 5270  
mottmac.com

**Island West Development  
Block 697, Lots 3-7 Site Plan  
Township of Lower, Cape May County**

June 22, 2022

Dear Mr. Galestok:

Mott MacDonald conducted multiple inspections at the site since receiving a request for a TCO for the above development. Prior to that time most of the site was constructed without inspections. Based on the inspections conducted since that time and the various site features remedied to correct deficiencies, to the best of our knowledge and belief, the site improvements have been installed in accordance with the approved plan set and comply with the Land Development Ordinance of the Township of Lower. Mott MacDonald recommends that the performance guarantee be released, and a maintenance guarantee be retained in the amount of \$2,939.52 as per the Performance Guarantee and Engineering Observation Escrow Estimate dated 12/9/20.

Should you have any questions, please do not hesitate to call.

Very truly yours,

Mott MacDonald, LLC

A handwritten signature in black ink, appearing to read 'Shawn A. Carr'.

Shawn A. Carr, PE, CME  
Senior Project Engineer  
T +1 (609) 465 9377 F +1 (609) 465 5270  
Shawn.carr@mottmac.com

cc: Lisa Schubert, Planning Board Secretary (via 1<sup>st</sup> class mail)

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

RESOLUTION # 2022-220

Title: AUTHORIZING PAY OUT OF TERMINAL LEAVE

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

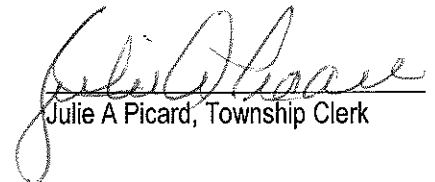
WHEREAS, it is necessary to obtain authorization for any salary and wage disbursement to a Township employee that is not specified in the salary ordinance; and

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

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Lower, County of Cape May, State of New Jersey that a payment due to Allen Magnavita in the amount of \$28,311.97 is authorized and is chargeable to Reserve for Accumulated Absences.

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

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 6, 2022.

  
Julie A Picard, Township Clerk

TOWNSHIP OF LOWER  
 RETIREMENT PAYOUT ANALYSIS  
 DATE:

EMPLOYEE: Magnavita, Allen  
 DATE OF RETIREMENT 7/1/2022  
 DATE OF PAYMENT: \_\_\_\_\_  
 RESOLUTION #: \_\_\_\_\_

Annual Salary:	\$60,460.89
Hourly Rate:	\$29.0677
Longevity	\$0.00

TERMINAL LEAVE:			
	Hours	Rate	Total
Comp	0.00	29.07	0.00
Personal	0.00	29.07	0.00
Sick	937.00	29.07	27,236.47
Vacation	37.00	29.07	1,075.51
<b>Terminal Leave Payout</b>			<b>\$28,311.97</b>

	(A)	(B)	(C)	(B * C)	(E)	A + D - E	
	Carryover	Annual	26/ 52 weeks	Prorated Time Due	Time Used	Hours to be paid	
Comp				0.00		0.00	
Personal	0.00	32.00	0.50	16.00	16.00	0.00	contract max
Sick	917.00	120.00	0.50	60.00	40.00	937.00	960 hours
Vacation	57.00	200.00	0.50	100.00	120.00	37.00	
Holidays							
<b>Total</b>	<b>974.00</b>	<b>352.00</b>	<b>1.50</b>	<b>176.00</b>	<b>176.00</b>	<b>974.00</b>	

Accrual and time used are current to 06/18/22 subject to change if time is used or not currently reported.

Employee Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Treasurer's Signature: \_\_\_\_\_

Date: \_\_\_\_\_

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

RESOLUTION #2022-221

Title: AUTHORIZING THE SALE OF TOWNSHIP OF LOWER SURPLUS NO LONGER NEEDED FOR PUBLIC USE ON GOVDEALS ONLINE AUCTION WEBSITE

WHEREAS, the Township of Lower has determined that the property described on Schedule A attached hereto is no longer needed for public use; and

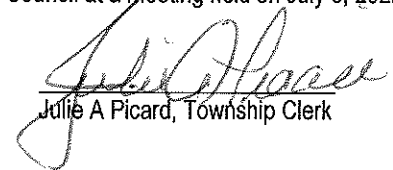
WHEREAS, the Local Unit Technology Pilot Program and Study Act (P.L. 2001, c. 30) authorizes the sale of surplus personal property no longer needed for public use through the use of an online auction service; and

WHEREAS, the Township of Lower intends to utilize the online auction services of GovDeals located at www.govdeals.com; and sell the Township surplus property.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Lower, County of Cape May, State of New Jersey, that the Township of Lower is hereby authorized to utilize the online auction services of GovDeals located at www.govdeals.com; and sell the surplus property as indicated on Schedule A on an online auction website.

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

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 6, 2022.

  
Julie A Picard, Township Clerk

7/6/2022

GOV DEALS RES 2022-

LOCATION	DESCRIPTION /DISPOSAL	FA#
POLICE GARAGE	17-BICYCLES	N/A
POLICE GARAGE	1-KAYAK	N/A
POLICE GARAGE	1-SKATEBOARD	N/A
POLICE GARAGE	1-HOVERBOARD	N/A
POLICE GARAGE	1-SATELLITE DISH W/ACCESSORIES	N/A

ALL ITEMS WERE SEIZED BY POLICE

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

RESOLUTION #2022-222

Title: RENEWAL OF COMMERCIAL EXCAVATION (GRAVEL PIT) LICENSES

WHEREAS, Phillip Heun, Jr, Cape Mining and Recycling, LLC. and Kenneth Gomez have made applications for renewal of commercial excavation (gravel pit) licenses; and

WHEREAS, the applicants have paid the appropriate fees and are currently in compliance with the regulations of the Cape Atlantic Conservation District.

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

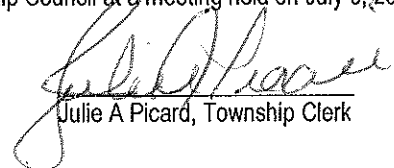
1. That the renewal of the commercial excavation licenses for the following are hereby approved:

Phillip Heun, Jr., Cape Mining & Recycling, LLC	Block 410.01	Lot 92
	Block 410.01	Lots 89, 93-98
	Block 410.01	Lots 99.01 & 99.02
Kenneth Gomez	Block 410.01	Lots 30.01, 31 & 32
	Block 410.01	Lots 9.01, 11.01 & 18.01

2. That all such licenses shall remain in full force and effect through July 14, 2023.
3. That the renewal of such licenses shall be conditioned on there being no further commercial activity conducted on the licensed premises without first obtaining all required Township and/or State licenses and permits and that a violation of this condition shall be grounds for revocation of the license.
4. The issuance of the license is further conditioned on the licensee's compliance with all applicable Federal, State and local laws and that a conviction of any Federal, State or local law shall be grounds for revocation of the license.

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

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 6, 2022

  
Julie A Picard, Township Clerk

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

RESOLUTION #2022-223

Title: **A RESOLUTION AUTHORIZING THE BIKES & BEER CAPE MAY BREWING BIKE RIDE EVENT SCHEDULED FOR SEPTEMBER 24, 2022**

**WHEREAS**, Yellowfin Events, LLC seeks authorization and permission to conduct a Bikes & Beer Cape May Brewing Bike Ride Event on September 24, 2022; and

**WHEREAS**, in consideration for said authorization and permission, Yellowfin Events completed a Township of Lower Special Event Application and submitted the required Certificate of Insurance naming the Township of Lower as the Certificate Holder.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Lower, County of Cape May, State of New Jersey, that approval is hereby granted for the above event to take place on September 24, 2022.

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

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 6, 2022.

  
Julie A. Picard, Township Clerk



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
04/23/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> SportsInsurance.com  P.O. Box 1155, Lake Placid, NY, 12946	<b>CONTACT NAME:</b> PHONE (A/C No. Ext): 1-866-889-4763      FAX (A/C No.): E-MAIL ADDRESS: info@sportsinsurance.com PRODUCER CUSTOMER ID:														
	<table border="1"> <thead> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A : Accelerant Specialty Insurance Company (Surplus Lines Insurer AM)</td> <td>16890</td> </tr> <tr> <td>INSURER B :</td> <td></td> </tr> <tr> <td>INSURER C :</td> <td></td> </tr> <tr> <td>INSURER D :</td> <td></td> </tr> <tr> <td>INSURER E :</td> <td></td> </tr> <tr> <td>INSURER F :</td> <td></td> </tr> </tbody> </table>		INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : Accelerant Specialty Insurance Company (Surplus Lines Insurer AM)	16890	INSURER B :		INSURER C :		INSURER D :		INSURER E :		INSURER F :
INSURER(S) AFFORDING COVERAGE	NAIC #														
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INSURER B :															
INSURER C :															
INSURER D :															
INSURER E :															
INSURER F :															
<b>INSURED</b> SSEI Program Management Inc. Yellowfin Events LLC  1370 WELSH RD NORTH WALES, PA, 19454															

**COVERAGES**      **CERTIFICATE NUMBER: A-SP-SI-22-03-17-248770**      **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR	POLICY NUMBER	POLICY EFF DATE	POLICY EXP DATE	LIMITS	
A	<b>GENERAL LIABILITY</b> <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> INCLUDES ATHLETIC PARTICIPANTS  GENERAL AGGREGATE LIMIT APPLIES PER	Y	N	S0019GL000001-00	04/23/2022	12/11/2022	EACH OCCURRENCE	\$ 1,000,000.00
							DAMAGE TO PREMISES RENTED (Any one premises)	\$ 300,000.00
							MED EXP (any one person)	\$ 5,000.00
							PERSONAL & ADV INJURY	\$ 1,000,000.00
							GENERAL AGGREGATE	\$ 3,000,000.00
							PRODUCTS - COMPIOP AGG	\$ 2,000,000.00
								\$
	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> NON-OWNED AUTO <input type="checkbox"/> SCHEDULED AUTOS						COMBINED SINGLE LIMIT (Ea accident)	\$
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
	<b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE  DEDUCTIBLE RETENTION \$						EACH OCCURRENCE	\$
							AGGREGATE	\$
								\$
								\$
	<b>WORKERS COMPENSATION AND EMPLOYERS LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y/N (Mandatory in NJ) If yes, describe under SPECIAL PROVISIONS below		N/A				WC STATUTORY LIMITS	OTHER
							E.L. EACH ACCIDENT	\$
							E.L. DISEASE - EA EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$
A	<b>OTHER</b> Abuse/Molestation	Y		S0019GL000001-00	04/23/2022	12/11/2022	Each Occurrence \$ 25,000.00	Aggregate \$ 50,000.00

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)      Certificate Issue Date May 9 2022 12 00AM EST  
 Liability Policy Deductible: \$0.00 Deductible for Bodily Injury and \$ 1000.00 per Property Damage Claim. ISO Occurrence form CG 00 01 04 13 and company's specific forms. Coverage for Participant Legal Liability requires that every participant signs a waiver/release. The certificate holder is named as Additional Insured with respect to (continued on next page)

<b>CERTIFICATE HOLDER</b> Township of Lower 2600 Bayshore Rd. Villas, NJ, 08251	<b>CANCELLATION</b> SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE  Mark Di Perno

AGENCY SportsInsurance.com		NAMED INSURED Yellowfin Events LLC	
POLICY NUMBER S0019GL000001-00		1370 WELSH RD NORTH WALES, PA, 19454	
CARRIER Accelerant Specialty Insurance Company (Surplus Lines Insurer AM Best A-)	NAIC CODE 16890	EFFECTIVE DATE: 04/23/2022	

**ADDITIONAL REMARKS**

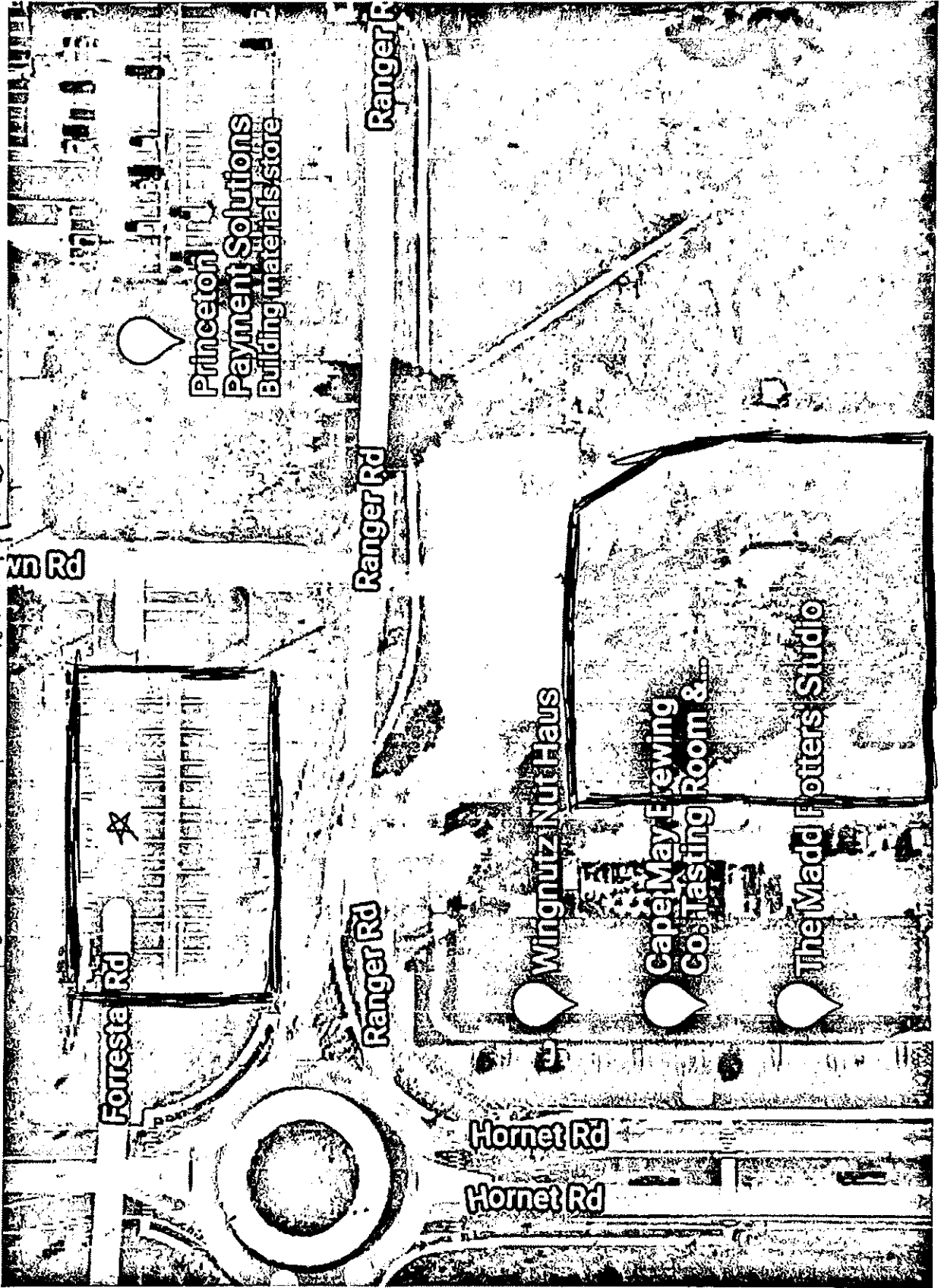
THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance

negligent acts or omissions of the Named Insured and only with respect to the Operations of the Insured during the coverage period.

RE: Registered Cycling participants: 04/23/2022 - 12/11/2022;

\* Pre-Ride Location \* Permit Approved by DRBA



\* Post-Ride Location  
- Staying inside CMB Bear Garden

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

RESOLUTION #2022-224

Title: A RESOLUTION AWARDING A CONTRACT TO COMCAST BUSINESS FOR VoIP TELEPHONE AND INTERNET SERVICE

WHEREAS, the Township of Lower is in need of a telecommunications provider for telephone and internet service; this service is exempt from public bidding as per the New Jersey Local Public Contract Law under Exceptions Section 40A:11-5(f) the supplying of any product or the rendering of any services by a public utility, which is subject to the jurisdiction of the Board of Public Utilities; and

WHEREAS, the Township Purchasing Agent along with Barber Consulting Group reviewed proposals from vendors for telecommunications services and is recommending Comcast Business be awarded a (36) Thirty-Six Month contract for VoIP Service and a (62) Sixty-Two Month contract for (1) One Dedicated Fiber Ethernet Internet for the Police Department (1000/1000 speed) with 5 static IP addresses; and

WHEREAS, the Township Council desires to approve the contract with Comcast Business and the CFO has certified the availability of funds by her signature in the budget as follows:

Appropriation: 2-01-56-750-326

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, the Township hereby awards a contract to Comcast Business for a (36) Thirty-Six Month Contract for VoIP Service and a (62) Sixty-Two Month Contract for (1) One Dedicated Fiber Ethernet Internet for the Police Department (1000/1000 speed) with 5 static IP addresses is hereby awarded:

AWARD: COMCAST BUSINESS  
VoIP Telecommunication Service and Ethernet Dedicated Internet upon installation  
TOTAL: \$33,764.16 \*Estimated Cost Based on Current Services and Locations  
INITIAL SETUP FEES: \$1,702.80

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

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 6, 2022.

*Julie A. Picard*  
Julie A Picard, Township Clerk

**COMCAST  
BUSINESS****SERVICE ORDER AGREEMENT – BUSINESS VOICEEDGE SERVICES****CUSTOMER INFORMATION**

Account Name: <u>Township Of Lower</u>	Email: <u><a href="mailto:mvitelli@townshipoflower.org">mvitelli@townshipoflower.org</a></u>
Primary Contact: <u>Margaret Vitelli</u>	Address1: <u>2600 Bayshore Rd</u>
Title: <u>Primary</u>	Address2: _____
Phone: <u>6098862005</u>	City: <u>Villas</u>
Cell: _____	State: <u>NJ</u>
Fax: <u>6098865342</u>	Zip Code: <u>08251</u>

**SUMMARY OF CHARGES**

Service Term( Months): 36

Site Name	Monthly Recurring Charges	Standard Installation Charges	One-time Charges
Lower Township Town Hall	\$487.55	\$199.00	\$0.00
Lower Township Police Department	\$577.10	\$199.00	\$0.00
Lower Township Public Works	\$59.70	\$199.00	\$0.00
Millman Senior Center	\$19.90	\$199.00	\$0.00
Lower Township Swimming Pool	\$9.95	\$199.00	\$0.00
Fishing Creek School	\$9.95	\$199.00	\$0.00
<b>SUMMARY OF TOTAL CHARGES*</b>	<b>\$1,164.15</b>	<b>\$1,194.00</b>	<b>\$0.00</b>

\* Applicable federal, state and local taxes and fees may apply; usage fees not included. For Specific information, see service location detail pages, attached hereto and incorporated here in reference. Additional orders (adding or deleting seats) may change the "per seat" pricing.

**GENERAL COMMENTS****AGREEMENT**

1. This Comcast Business Service Order Agreement sets forth the terms and conditions under which Comcast Cable Communications Management, LLC and its operating affiliates ("Comcast") will provide the Business VoiceEdge™ Services ("Services") to Customer. This Comcast Business Class Service Order Agreement consists of this document ("SOA"), the standard Comcast Business Customer Terms and Conditions ("Terms and Conditions") located at <http://business.comcast.com/terms-conditions-smb> (or any successor URL), and any other Service Orders entered under this SOA, collectively referred to as the "Agreement". In the event of inconsistency among these documents, precedence will be as follows: (1) Terms and Conditions, (2) this SOA, and (3) any other Service Orders entered under this SOA. The Agreement shall terminate as set forth in the Terms and Conditions. All capitalized terms not defined in this SOA shall reflect the definitions given to them in the Terms and conditions. Use of the Services is also subject to the Business Acceptable Use Policy located at <http://business.comcast.com/customer-notifications/acceptable-use-policy> (or any successor URL), and the Business Privacy Policy located at <http://business.comcast.com/customer-notifications/customer-privacy-statement> (or any successor URL), both of which Comcast may update from time to time and become effective upon posting.
2. The Service carries a 60 day money back guarantee. If within the first (60) sixty days following Business VoiceEdge Service activation Customer is not completely satisfied, Customer may cancel such service and Comcast will issue a refund for service charges actually paid by Customer, custom installation, usage charges, and optional service fees and taxes excluded. In order to be eligible for the refund, Customer must cancel Business VoiceEdge Service within sixty days of activation and return any Comcast-provided equipment in good working order. In no event shall the refund exceed \$500.00.
3. By purchasing Comcast voice services, you are giving Comcast Business permission to request a copy of the Customer Service Record(s) from your existing carrier(s). Customer Service Records include the telephone numbers listed on the account(s) and may also include information related to services provided by such carrier(s).
4. Customer must execute a Comcast Letter or Authorization ("LOA") and submit it to Comcast, or Comcast's third party order entry integrator, as directed by Comcast.
5. New telephone numbers are subject to change prior to the install. Customers should not print their new number on stationery or cards until after the installation is complete.
6. Notwithstanding the notice provision in the Business Services Customer Terms and Conditions, all legal notices will be sent to the Primary Contact listed above and/or to the Primary Contact identified on the SOA for each Service location as applicable.

**COMCAST  
BUSINESS**

MSA ID 434780

Customer Legal Name: Lower Township PD

Customer Name (DBA): Lower Township PD1

Date Generated 06/20/2022

**COMCAST ENTERPRISE SERVICES  
MASTER SERVICES AGREEMENT (MSA)****MSA Term:** 60 months**CUSTOMER INFORMATION**

<b>Primary Contact:</b> MARGARET VITELLI	<b>Primary Contact Address Information</b>
<b>Title:</b> QPA	<b>Address 1:</b> 1389 LANGLEY RD
<b>Phone:</b> (609) 886-2005	<b>Address 2:</b>
<b>Cell:</b>	<b>City:</b> CAPE MAY
<b>Fax:</b>	<b>State:</b> NJ
<b>Email:</b> Mvitelli@townshipoflower.org	<b>Zip Code:</b> 08204

This Comcast Enterprise Services Master Services Agreement ("Agreement" or "MSA") sets forth the terms and conditions under which Comcast Cable Communications Management, LLC and its operating affiliates ("Comcast") will provide communications and other services ("Services") to the above customer ("Customer") and is effective as of the date of Customer's signature below (the "Effective Date"). The Agreement consists of this Master Service Agreement Cover Page executed by Customer (this "Cover Page"), the Comcast Enterprise Services General Terms and Conditions ("General Terms and Conditions"), any written amendments to the Agreement executed by both parties ("Amendments"), each Product-Specific Attachment for the applicable Services ("PSA(s)") and each Sales Order accepted by Comcast hereunder ("Sales Orders"). In the event of any inconsistency among these documents, the order of precedence will be as follows: (1) Amendments (if any), (2) this Cover Page, (3) PSA (s), (4) General Terms and Conditions and (5) Sales Orders. This Agreement shall be legally binding when signed by Customer and shall continue in effect until the expiration date of any Service Term specified in a Sales Order referencing the Agreement, unless terminated earlier in accordance with the Agreement.

Customer may submit Sales Orders to Comcast during the term of this Agreement ("MSA Term"). After the expiration of the initial MSA Term, Comcast may continue to accept Sales Orders from Customer under the Agreement, or require the parties to execute a new MSA.

The Agreement shall terminate in accordance with the General Terms and Conditions. The General Terms and Conditions and PSAs are located at <https://business.comcast.com/terms-conditions-ent>. Use of the Services is also subject to the then-current Acceptable Use Policy for High-Speed Internet Services (the "AUP") located at <https://business.comcast.com/customer-notifications/acceptable-use-policy> (or any successor URL), and the then-current Privacy Statement (the "Privacy Policy") located at [https://business.comcast.com/privacy-statement\\_new](https://business.comcast.com/privacy-statement_new) (or any successor URL). Comcast may update the General Terms and Conditions, PSAs, AUP and Privacy Policy from time to time upon posting to the Comcast website.

Services are only available to commercial customers in serviceable areas. Services may not be transferred without the prior written consent of Comcast as set forth in more details in the General Terms and Conditions. Minimum Service Terms are required for most Services and early termination fees may apply. Service Terms are identified in each Sales Orders, and early termination fees are identified in the applicable PSAs.

BY SIGNING BELOW, CUSTOMER AGREES TO THE TERMS AND CONDITIONS OF THIS AGREEMENT.

**CUSTOMER (by authorized representative)**

Signature:

Name: MARGARET VITELLI

Title: QPA

Date:

**COMCAST  
BUSINESS**Sales Order ID  
6254442MSA ID  
434780Date Generated  
06/20/2022Customer Legal Name: Lower Township PD  
Customer Name (DBA): Lower Township PD1**Customer Information**

<b>Name:</b> MARGARET VITELLI	<b>City:</b> CAPE MAY	<b>Phone:</b> (609) 886-2005
<b>Title:</b> QPA	<b>State:</b> NJ	<b>Cell:</b>
<b>Address 1:</b> 1389 LANGLEY RD	<b>Zip:</b> 08204	<b>Fax:</b>
<b>Address 2:</b>		<b>Email:</b> Mvitelli@townshipoflower.org

	Total Monthly Recurring Charges	Total Non-Recurring Charges
<b>Summary of Comcast Business Services*</b>		
Ethernet Services	\$940.00	\$199.00
<b>Total Comcast Business Services</b>	<b>\$940.00</b>	<b>\$199.00</b>
<b>Additional Charges*</b>		
Standard Equipment	\$34.95	
<b>Total Additional Charges</b>	<b>\$34.95</b>	<b>\$0.00</b>
<b>Total Charges</b>	<b>\$974.95</b>	<b>\$199.00</b>

\*Note: Charges identified in the Service Order are exclusive of maintenance and repair charges, and applicable federal, state, and local taxes, USF fees, surcharges and recoupments (however designated). Please refer to your Comcast Enterprise Services Master Services Agreement (MSA) for specific detail regarding such charges. Customer shall pay Comcast one hundred percent (100%) of the non-amortized Custom Installation Fee prior to the installation of Service.

**Agreement**

This Comcast Enterprise Services Sales Order Form ("Sales Order") shall be effective upon acceptance by Comcast. This Sales Order is made a part of the Comcast Enterprise Services Master Services Agreement, entered between Comcast and the undersigned and is subject to the Product Specific Attachment for the Service(s) ordered herein, located at <https://business.comcast.com/terms-conditions-ent>, (the "Agreement"). Unless otherwise indicated herein, capitalized words shall have the same meaning as in the Agreement.

By signing below, Customer acknowledges, agrees to and accepts the terms and conditions of this Sales Order.

<b>CUSTOMER (by authorized representative)</b>	
Signature:	
Name:	MARGARET VITELLI
Title:	QPA
Date:	



Sales Order ID  
6254442

MSA ID  
434780

Date Generated  
06/20/2022

Customer Legal Name: Lower Township PD  
Customer Name (DBA): Lower Township PD1

Ethernet Dedicated Internet	Monthly Recurring Charges	Non-Recurring Charges
Police Department 1389 Langley	\$940.00	\$199.00
<b>Subtotal</b>	<b>\$940.00</b>	<b>\$199.00</b>
<b>Additional Charges</b>		
Police Department 1389 Langley	\$34.95	
<b>Subtotal</b>	<b>\$34.95</b>	<b>\$0.00</b>
<b>Total</b>	<b>\$974.95</b>	<b>\$199.00</b>

# COMCAST BUSINESS

Sales Order ID  
6254442

MSA ID  
434780

Date Generated  
06/20/2022

Customer Legal Name: Lower Township PD  
Customer Name (DBA): Lower Township PD1

Location	Service Term (months)	Remaining Service Term (months)	Qty	Description	Monthly Recurring Charges	Non-Recurring Charges
----------	-----------------------	---------------------------------	-----	-------------	---------------------------	-----------------------

**Police Department 1389 Langley**

1389 LANGLEY RD, CAPE MAY, NJ 08204

**Comcast Business Services**

62

Ethernet Dedicated Internet

Port - 1 Gbps

Port Installation

\$199.00

Basic Bandwidth - 1 Gbps

\$915.00

Tax Jurisdiction -

Interstate

1 Static IPv4 -/29 - 5 Usable IPs

\$25.00

1 Static IPv4 -/30 - 1 Usable IP

Transport Type - Fiber

**Additional Charges**

1 Ethernet Equipment @ \$34.95 each

\$34.95

**Subtotal**

**\$974.95**

**\$199.00**

**Total**

**\$974.95**

**\$199.00**