

Signed Resolutions – December 18, 2023

- Res. #2023-408 Authorization for the Payment of vouchers \$1,107,135.95
- Res. #2023-409 Authorization for the Payout of Accumulated Compensatory Time (M.Nuscis \$8807.00)
- Res. #2023-410 Insertion of Special Item of Revenue Pursuant to NJSA 40A:4-87, Chapter 159 (Opioid Settlement Fund \$13,547.57)
- Res. #2023-411 FY2025 Lower Cape Alliance
- Res. #2023-412 Amend Designation of Official Depositories
- Res. #2023-413 Approving a Professional Service Contract with DeBlasio & Associates for the Lower Township Municipal Pool Building Evaluation (LT-C-046) for the 2024 NJDCA Small Cities Grant
- Res. #2023-414 Bid Acceptance and Contract Award to Supply Asphalt to the Township of Lower for Thirty-Six (36) Months(Seashore Asphalt)
- Res. #2023-415 Transfer of 2023 Appropriations
- Res. #2023-416 Authorization to Cancel Uncashed Checks
- Res. #2023-417 Authorizing Competitive Contracting for Records System Feasibility Study to Evaluate the Township Scanning of Records and storage including recurring fees
- Res. #2023-418 Revise Resolution to add BRT Technologies, LLC to the Annual New Jersey State Contract Vendor for the Assessor/Tax Mod-IV Software Contract Listing Pursuant to NJSA 40A:11-12a
- Res. #2023-419 Renewal of Trailer Park Licenses for the Year 2024
- Res. #2023-420 TABLED
- Res. #2023-421 A Resolution Requesting Release of Revegetation and Restoration Guarantee for Dune Site Plan Block 164.02 Lot 1.05 and Block 158, Lot 1 Escrow #P-15-10-01; Bond PSTANOCH
- Res. #2023-422 Authorization for the Payout of Accumulated Sick Time (W.Galestok \$18,615.71)
- Res. #2023-423 Bid Acceptance and Award for Various Law Enforcement Vehicle Equipment
- Res. #2023-424 Bid Acceptance and Award for Police Vehicle Equipment Installation Service for Township of Lower and Lower Township Police Department

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
01171	VERIZON WIRELESS - TOWNHALL	Continued				
23-03164	12/08/23 IPHONE 10/29-11/28/23	Open	947.63	0.00		
			1,410.00			
01200	DELTA DENTAL PLAN OF NJ					
23-03120	12/06/23 NOV 2023 DENTAL ADMIN	Open	1,365.65	0.00		
23-03157	12/07/23 NOV 2023 DENTAL CLAIMS	Open	7,596.60	0.00		
			8,962.25			
01201	DELL CORPORATION*					
23-02379	09/21/23 COMPUTER FOR OEM	Open	1,417.68	0.00		
23-03131	12/06/23 Planning & Zoning PC	Open	2,245.23	0.00		
			3,662.91			
01269	DISCOUNT HYDRAULICS*					
23-03086	11/30/23 SUCTION HOSE/DPW	Open	1,231.60	0.00		
01530	FIRE DISTRICT #1					
23-00655	03/13/23 2023 FIRE TAXES	Open	189,437.50	0.00		
01540	FIRE DISTRICT #2					
23-00623	03/09/23 2023 FIRE DISTRICT #2 TAXES	Open	105,100.00	0.00		
01550	FIRE DISTRICT #3					
23-00624	03/09/23 2023 FIRE DISTRICT #3 TAXES	Open	271,312.81	0.00		
01603	GENERAL CODE PUBLISHERS*					
23-03142	12/06/23 e code maint 11/23-11/24	Open	1,195.00	0.00		
01653	GENTILINI FORD					
23-03175	12/12/23 PARTS FOR TRUCKS/DPW	Open	601.95	0.00		
01657	GOPHER SPORT					
23-02569	10/11/23 PICKLEBALL SYSTEM & NETS	Open	600.23	0.00		
23-02618	10/18/23 PADDLEPRO ELITE PORTABLE SYSTE	Open	1,004.64	0.00		
			1,604.87			
01690	GRANTURK EQUIPMENT CO*					
23-00785	04/10/23 Res #23-133 LEACH REAR LOADER	Open	114,541.40	0.00		
01741	GENTILINI CHEVROLET, LLC					
23-03084	11/30/23 PARTS FOR POLICE/DPW	Open	626.73	0.00		
01806	ANTHONY J HARVATT, II, ESQ					
23-03148	12/06/23 ZBA RESOLUTION FEES	Open	750.00	0.00		
02014	ALL TRAFFIC SOLUTIONS*					
23-02495	10/03/23 TRAF TRAILER WAR 12/23-12/26	Open	3,825.00	0.00		
02025	HUNTER JERSEY PETERBILT-					
23-03081	11/30/23 PARTS FOR TRUCKS/DPW	Open	3,697.01	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
02027	JESCO INC~	23-03116	12/06/23	PARTS FOR TRUCKS/DPW	Open	1,422.93	0.00		
02108	KEEN COMPRESSED GAS CO*	23-03079	11/30/23	BOTTLED GAS/DPW	Open	124.11	0.00		
02175	BRUCE KLAUSING	23-03189	12/13/23	CONTRACTUAL REIMBURSEMENT M	Open	1,978.80	0.00		
02189	KNOX ASSOCIATES, INC*	23-03019	11/22/23	FS annual knox license renewal	Open	721.00	0.00		
02245	DAVID LEPOR	23-03085	11/30/23	LIEU OF INSURANCE	Open	2,500.00	0.00		
02247	LAWSON PRODUCTS, INC.	23-03078	11/30/23	SUPPLIES FOR GARAGE/DPW	Open	699.67	0.00		
02590	ARTHUR MASON	23-03167	12/11/23	CONTRACTUAL REIMBURSEMENT M	Open	107.36	0.00		
02688	MJJ CONSTRUCTION INC*	23-00874	04/14/23	RES#2023-139 LINCOLN RESTROOM	Open	10,896.62	0.00		B
03021	NJ MOTOR VEHICLE COMMISSION	23-03070	11/30/23	2024 ANNUAL ADMINISTRATION FEE	Open	150.00	0.00		
03086	NJ STATE ASSN CHIEFS OF POL*	23-01177	05/19/23	TRAINING- COMMAND & LEADERSHIP	Open	1,400.00	0.00		
03305	PEDRONI FUEL*	23-03134	12/06/23	NO LEAD GAS/DPW	Open	561.90	0.00		
03354	PERNA FINNIGAN, INC*	23-03174	12/12/23	EMERGENCY REPAIR OHIO AVE PUMP	Open	21,179.79	0.00		
03518	RIGGINS, INC.*	23-03132	12/06/23	NO LEAD GAS/DPW	Open	1,395.51	0.00		
03573	SAFETY-KLEEN CORP*	23-03095	12/01/23	EQUIP MAINTENANCE/DPW	Open	500.75	0.00		
03611	SERVICE TIRE TRUCK CENTERS	23-02917	11/14/23	TIRES/RDS/SAN/RECY/DPW	Open	4,520.64	0.00		
03683	SNAP-ON TOOLS*	23-03096	12/01/23	TOOLS/DPW	Open	156.55	0.00		
03820	MUNICIPAL UTIL. AUTH ON CALL	23-03082	11/30/23	REIMBURSE HALF TOTAL BILL/DPW	Open	195.01	0.00		
03834	CAPE MAY COUNTY TREASURER/HAVE	23-03093	12/01/23	2023 COUNTY SHARE IN-LIEU TAX	Open	4,413.98	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
03971	VERIZON WIRELESS MDT POLICE	23-03147	12/06/23	VERIZON PD & TWP 10/21- 11/20	Open	1,196.75	0.00		
03985	VILLAS NAPA AUTO PARTS	23-02281	09/11/23	SUPPLIES/DPW	Open	2,134.03	0.00		
03992	VAL-U AUTO PARTS LLC	23-02157	08/28/23	RDS/SANT/RECY/DPW	Open	3,135.75	0.00		
04075	BARBER CONSULTING SERVICES LLC	23-03135	12/06/23	FS web domain & email	Open	177.49	0.00		
04085	CHRISTOPHER WINTER	23-03113	12/05/23	CONTRACTUAL REIMBURSEMENT M	Open	49.94	0.00		
		23-03168	12/11/23	CONTRACTUAL REIMBURSEMENT M	Open	49.94	0.00		
						99.88			
04089	WIZARD'S FESTIVAL OF FUN, INC*	23-02864	11/08/23	PEP BAND FOR VETERAN'S PARADE	Open	950.00	0.00		
04097	CINTAS FIRST AID AND SAFETY*	23-03136	12/06/23	TOWNHALL FIRST AID 12/4/23	Open	21.58	0.00		
		23-03160	12/07/23	COURT CINTAS CABINET SERVICE	Open	25.78	0.00		
						47.36			
04266	NJ DEPT OF HEALTH&SENIOR SVCS	23-03123	12/06/23	November Dog	Open	37.20	0.00		
04300	W B MASON CO INC*	23-03005	11/22/23	SUPPLIES	Open	1,345.56	0.00		
04301	SEASHORE ASPHALT CORPORATION*	23-01001	05/05/23	PATCH/DPW	Open	98.60	0.00		B
		23-01235	05/19/23	PATCH/TWP/ROADS	Open	170.35	0.00		
		23-01959	07/31/23	ASPHALT/DPW	Open	892.11	0.00		B
						1,161.06			
5027	CAPE MAY COUNTY FIRE PROTECTIO	23-02964	11/16/23		Open	100.00	0.00		
5055	MATTHEW GAMBLE	22-00874	04/07/22	EQUIPMENT ALLOWANCE 2022	Open	150.00	0.00		
		23-01203	05/19/23	2023 EQUIPMENT ALLOWANCE	Open	85.84	0.00		B
						235.84			
6071	UNITED UNIFORMS LIMITED LIAB*	23-02231	08/31/23	DEPUTY CHIEF PATCHES	Open	162.50	0.00		
		23-02240	09/06/23	UNIFORMS	Open	392.00	0.00		
						554.50			
7066	KETCHUM MFG CO INC*	23-02901	11/13/23	2024 Dog Tags	Open	401.80	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
7079	SUBURBAN PROPANE L P*	23-03076	11/30/23	PROPANE- FREEMAN DOUGLASS PARK	Open	157.45	0.00		
7098	SHORE VETERINARIAN ANIMAL	23-02928	11/14/23	OCTOBER 2023 ANIMAL CONTROL	Open	225.00	0.00		
		23-03181	12/12/23	NOV 2023 ANIMAL CONTROL	Open	300.00	0.00		
						<u>525.00</u>			
7251	REIT LUBRICANTS CO*	23-03062	11/28/23	BULK HYDRAULIC OIL	Open	3,845.08	0.00		
7354	FLEETPRIDE INC.*	23-02581	10/13/23	DIAGNOSTIC TOOL UPDATE	Open	3,970.00	0.00		
		23-03083	11/30/23	SUPPLIES/DPW	Open	1,674.10	0.00		
		23-03140	12/06/23	PARTS/DPW	Open	917.31	0.00		
						<u>6,561.41</u>			
7359	ANTHONY MICCICHE	22-00885	04/07/22	EQUIPMENT ALLOWANCE 2022	Open	119.97	0.00		B
7386	COREY SCHEID	22-00896	04/07/22	EQUIPMENT ALLOWANCE 2022	Open	84.00	0.00		
7475	SUZANNE M SCHEID	23-03154	12/06/23	CONTRACTUAL REIMBURSEMENT M	Open	65.00	0.00		
7507	STEFANKIEWICZ & BELASCO LLC*	23-00035	01/06/23	RES#2023-01 EXPENSES DNE\$116K	Open	14,817.27	0.00		B
7535	KYLE BOYLE	22-00865	04/07/22	EQUIPMENT ALLOWANCE 2022	Open	150.00	0.00		
		23-01193	05/19/23	2023 EQUIPMENT ALLOWANCE	Open	36.22	0.00		B
						<u>186.22</u>			
7636	MOTT MACDONALD LLC*	23-03056	11/28/23	ZBA MOTT MACDONALD VOUCHERS	Open	314.00	0.00		
7689	GOVERNMENT FORMS AND SUPPLIES*	23-02933	11/14/23	2024 Yard Sale Permits	Open	200.41	0.00		
		23-03026	11/22/23	Holiday News Letter	Open	200.00	0.00		
						<u>400.41</u>			
7751	HOFFMAN'S EXTERMINATING*	23-00053	01/06/23	PEST AGREEMENT-CANAL PARK 2023	Open	132.60	0.00		B
7805	LANDBERG CONSTRUCTION LLC	23-03006	11/22/23	REIMBURSEMENT OF UNUSED ESCROW	Open	2,199.69	0.00		
7820	DEBLASIO & ASSOCIATES, P.C*	22-00548	02/28/22	REPLACE PAVILIONS RES2022-89	Open	3,552.17	0.00		
		22-01121	05/02/22	RES.#2022-140 CO#1 DIAMOND BEA	Open	2,669.50	0.00		
		23-00052	01/06/23	RES #2023-49 CO#2 DIAMONDBEACH	Open	1,500.00	0.00		B
		23-00404	02/10/23	LIN BLVD RESTROOM RES#2021-82	Open	3,743.75	0.00		B

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
7820	DEBLASIO & ASSOCIATES, P.C*				Continued				
		23-01274	05/24/23	RES #23-184 BAY OUTFALL EXT	Open	420.00	0.00		B
		23-01585	06/15/23	RES#23-199 ROTARY PARK	Open	9,826.25	0.00		B
		23-02342	09/14/23	2023 STORMWATER GIS MAPPING	Open	1,120.00	0.00		B
		23-02635	10/20/23	RESOLUTION 2023-337 OHIO AVE	Open	2,657.40	0.00		B
		23-02636	10/20/23	RES 2023-340 FRANCES AVE SEWER	Open	2,922.50	0.00		
		23-03045	11/28/23	RES 23-389 SURFACING RIDGEWOOD	Open	6,106.25	0.00		
						<u>34,517.82</u>			
7836	AXON ENTERPRISE, INC*								
		23-02519	10/05/23	TASER 7 PROJECT	Open	83,050.05	0.00		
7921	WILLIAM PORCH								
		22-00891	04/07/22	EQUIPMENT ALLOWANCE 2022	Open	80.01	0.00		
		23-01220	05/19/23	2023 EQUIPMENT ALLOWANCE	Open	41.70	0.00		B
						<u>121.71</u>			
7929	AMAZON CAPITAL SERVICES, INC ~								
		23-02912	11/14/23	PERSONNEL FOLDERS / LEGAL PADS	Open	48.62	0.00		
		23-03015	11/22/23	HYDRAULIC PUMP FOR LEAF TRUCK	Open	246.64	0.00		
		23-03018	11/22/23	COURT-WIRELESS NETWORK ADAPTER	Open	16.99	0.00		
		23-03021	11/22/23	Aamazon office supplies	Open	495.91	0.00		
		23-03048	11/28/23	FLOOR TAPE-PICKLEBALL	Open	180.49	0.00		
		23-03091	11/30/23	COFFEE CREAMER	Open	12.99	0.00		
		23-03099	12/01/23	COURT SECURITY WANDS	Open	259.54	0.00		
		23-03125	12/06/23	BASKETBALL RACKS	Open	274.45	0.00		
						<u>1,535.63</u>			
7938	POSTMASTER VILLAS								
		23-03124	12/06/23	OVERNIGHT CHECKS NJDOT	Open	28.75	0.00		PC1
8046	SAMPLE MEDIA INC								
		23-03151	12/06/23	SMALL CITIES AD	Open	162.00	0.00		
8131	DOCUVAULT SECURE SHREDDING LC~								
		23-03165	12/08/23	11/30/23 SHREDDING	Open	148.05	0.00		
8154	HUNTER TRUCK SALES & SERVICE*								
		23-03138	12/06/23	LAMP/DPW 10/17/23	Open	603.38	0.00		
8197	GREAT AMERICAN FINANCIAL SERV								
		23-01234	05/19/23	MAIL MACHINE LEASE 2023	Open	616.00	0.00		
8211	CONFIRE FIRE PROT SERV LLC*								
		23-03044	11/28/23	Semiannual Kitchen Insp. Millm	Open	246.50	0.00		
8257	STEPHANIE FRITSCHE								
		23-03073	11/30/23	LEAGUE MILEAGE	Open	80.78	0.00		
8454	AUTOZONE PARTS INC *								
		23-03087	11/30/23	FUEL TANK /DPW	Open	319.70	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
8459	BATTERIES PLUS BULBS #636	23-02107	08/16/23	BATTERIES/DPW	Open	526.00	0.00		
8524	FRED M SCHIAVONE CONSTRUCTION*	23-02479	09/29/23	RES #23-299 ROTARY \$710,059.25	Open	53,320.33	0.00		B
8672	LOGMEIN INC.	23-00049	01/06/23	2023 GO TO MEETINGS	Open	19.00	0.00		PC1
8721	BLANEY, DONOHUE, & WEINBERG PC	23-00036	01/06/23	RES#2023-02 LABOR DNE\$40K	Open	1,769.00	0.00		B
8723	HOFFMAN INTERNATIONAL INC*	23-03094	12/01/23	REAR WINDOW/DPW	Open	237.21	0.00		
8850	SERVEPRO	23-00139	01/11/23	HAZ. WASTE CLEAN-UP 2023	Open	475.00	0.00		B
8908	COMCAST BUISNESS	23-02946	11/14/23	VOICE PHONES DEC ENCUMBER	Open	1,435.07	0.00		
8909	COMCAST BUSINESS	23-02947	11/14/23	BUS INTERNET PD DEC ENCUMBER	Open	974.95	0.00		
8944	SCOTT THALWITZER	23-02256	09/06/23	TOOLS	Open	1,264.96	0.00		
9026	STARR SEPTIC LLC	23-02355	09/14/23	LINCOLN BLVD. JUNE-DECEMBER	Open	132.00	0.00		
		23-02356	09/14/23	CANAL PARK - JUNE- DECEMBER	Open	284.00	0.00		
		23-03122	12/06/23	PORTA-POT FALL SOCCER SEASON	Open	69.00	0.00		
		23-03139	12/06/23	LUXURY BATHROOM/DPW	Open	948.00	0.00		
						1,433.00			
9089	THE GRAND HOTEL	23-02962	11/16/23	HOTEL- ACCREDITATION OFFICER	Open	145.80	0.00		
9093	ROMEO ENRIQUEZ	23-03068	11/30/23	B-497.14 L-3 ENRIQUEZ	Open	1,154.30	0.00		
9094	HARRY THOMAS JR	23-03069	11/30/23	B-501 L9.10 THOMAS	Open	1,088.18	0.00		
9095	ALLISON HUNTER	23-03090	11/30/23	REIMBURSEMENT- CHEER COACH	Open	15.00	0.00		
9096	ROSEANN HARNER	23-03114	12/06/23	B-753.11 L-4	Open	1,456.41	0.00		
9097	GREG HARRON	23-03117	12/06/23	REIMBURSEMENT FOR CLASS	Open	225.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CMCHE005	CMC HERALD	23-03121	12/06/23	FS 2024 Commissioner Mtg Ad	Open	12.96	0.00		
DOUGHERT	GEORGIA DOUGHERTY	23-03088	11/30/23	REIMBURSEMENT - CHEER COACH	Open	15.00	0.00		
HOOVER	ROBERT HOOVER & SONS INC*	23-02892	11/13/23	REPLACE PTO SOLONOID/ OIL LINE	Open	3,259.60	0.00		
NICOL005	NICOLE WRIGHT	23-03115	12/06/23	FALL SOCCER OFFICIAL	Open	60.00	0.00		
NJASRO	NJASRO	23-02370	09/19/23	TRAINING 12/4 thru 12/8, 2023	Open	900.00	0.00		
NJSCO	NJ SEX CRIMES OFFICERS ASSOC*	23-02923	11/14/23	TRAINING 11/29/23 - 12/01/23	Open	300.00	0.00		
Total Purchase Orders:		145	Total P.O. Line Items:		0	Total List Amount:	1,105,568.87	Total Void Amount:	0.00

Title:

AUTHORIZING THE PAYMENT OF VOUCHERS

2023-408

Vendor	Description	Amount
STATE OF NJ DEPT OF TREASURY	UNCLAIMED PROPERTY REMIT	\$1198.00
EILEEN KREIS	REIMBURSE CANDY CANES PARADE	\$177.20
SARAH VAN SEETERS	2023 COURT WEBSITE RENEWAL	\$191.88

TOTAL Manual Checks \$1567.08

TOTAL Computer Generated \$1,105,568.87

TOTAL BILL \$1,107,135.95

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD		X	X			
COOMBS	X		X			
ROY			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 DEC 13, 2023.

Julie A. Picard
Julie A Picard, Township Clerk

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

RESOLUTION # 2023-409

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

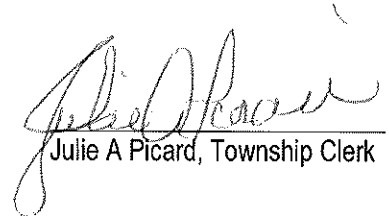
WHEREAS, it is necessary to obtain authorization for any salary and wage disbursement to a Township employee that is not specified in the salary ordinance, and

WHEREAS, it has been determined by the Township Treasurer as evidenced by her signature Lauren Proulx 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 that payment to Michael Nuscis in the amount of 8870.00 is authorized and chargeable to the 2023 Budget account 3-01-25-240-127.

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD		X	X			
COOMBS	X		X			
ROY			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 December 18, 2023.


Julie A Picard, Township Clerk

LOWER TOWNSHIP POLICE DEPARTMENT

SPECIAL REPORT

TO: Chief Kevin Lewis
FROM: Patrolman Michael Nuscis
DATE: December 4, 2023
SUBJECT: Comp Time Cash Out

Sir,

I am respectfully requesting to cash out 250 hours of Comp Time. Thank you for your time and consideration sir.

Respectfully Submitted,



Michael Nuscis
Patrol Badge 195

C	File	Date	Officer	Comments
		12/04/2023	REC. [Signature] #178	TOT DC. Vannaman #178
		12/04/2023	[Signature] #178	3 QUIET Kevin Lewis Rec'd APPROVAL
		12-4-22	[Signature] #178	FWD TO TOWN HALL

8870-

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

RESOLUTION #2023-410

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 \$13,547.57 for an item of revenue in the budget of the year 2023 as follows:

Miscellaneous Revenues –
 Revenue Offset with Appropriations - Opioid Settlement Fund
 Total with increase to be \$ 13,547.57

SECTION 2.

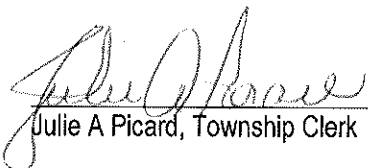
BE IT FURTHER RESOLVED that a like sum of \$13,547.57 be and the same is hereby appropriated under the caption of:

General Appropriations –
 Public & Private Programs Offset by Revenues - Opioid Settlement Fund
 State/Federal Share \$ 13,547.57
 Non State Share \$
 Total with increase to be \$ 13,547.57

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		X	X			
COOMBS	X		X			
ROY			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 December 18, 2023.


 Julie A Picard, Township Clerk

Service Processing Center
PO Box 31040
Tampa, FL 33631-3040

NATIONAL OPIOIDS SETTLEMENT FD TRUST
Check #22555
Amount: \$4,871.68

Return Service Requested



0000542 FMTWTCKS061523090120 01 000000000 0000542 001

TOWNSHIP OF LOWER
2600 BAYSHORE ROAD
ATTN MICHAEL LAFFEY
VILLAS, NJ 08251

Service Processing Center
PO Box 31040
Tampa, FL 33631-3040

NATIONAL OPIOIDS SETTLEMENT FD TRUST
Check #23976
Amount: \$6,914.54

Return Service Requested



0000127 FMTWTCKS080123100732 01 000000000 0000127 001

TOWNSHIP OF LOWER
2600 BAYSHORE ROAD
ATTN MICHAEL LAFFEY
VILLAS, NJ 08251

Service Processing Center
PO Box 31040
Tampa, FL 33631-3040

National Opioid Abatement Trust II
Check #25384
Amount: \$1,761.35

Return Service Requested



0000063 FMTWTCKS111023101613 01 000000000 0000063 001

TOWNSHIP OF LOWER
2600 BAYSHORE ROAD
ATTN MICHAEL LAFFEY
VILLAS, NJ 08251

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

RESOLUTION #2023-411

Title: **FY 2025 LOWER CAPE ALLIANCE**

WHEREAS, the Governor's Council on Alcoholism and Drug Abuse established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey.

WHEREAS, The Township Council of the Township of Lower, County of Cape May, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore, has an established Municipal Alliance Committee; and,

WHEREAS, the Township Council further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and,

WHEREAS, the Township Council has applied for funding to the Governor's Council on Alcoholism and Drug Abuse through the County of Cape May.

NOW, THEREFORE, BE IT RESOLVED by the Township of Lower, County of Cape May, State of New Jersey hereby recognizes the following:

- The Township Council does hereby authorize submission of a strategic plan for the Lower Cape Municipal Alliance grant for fiscal year 2025 in the amount of:

DEDR	\$ 26,215.00
Cash Match	\$ 6,553.75
In-Kind	\$ 19,661.25

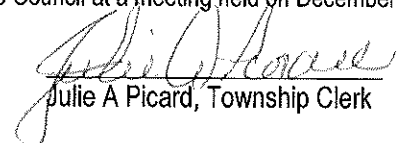
The Township of Lower Cash Match portion will be \$ 4659.72

- The Township Council acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

APPROVED: _____
Frank Sippel, Mayor

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD		X	X			
COOMBS	X		X			
ROY			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 December 18, 2023.


Julie A Picard, Township Clerk

CAPE MAY COUNTY

Division of Community and Behavioral Health Services

Jeffrey L. Pierson

Commissioner

Patricia A. Devaney

Director

4 Moore Road, DN 907
Cape May Court House, N.J. 08210
(609) 465-1055 ☐ Fax: (609) 465-4639



December 1, 2023

Honorable Frank Sippel
Township of Lower
2600 Bayshore Road
Villas, New Jersey 08251

Re: Municipal Alliance Program Funding Opportunities

Dear Mayor Sippel:

This letter serves to notify you that Dennis Township is eligible to apply for Municipal Alliance funding for Fiscal Year 2025.

FY2025 Lower-Cape Municipal Alliance: 07/01/2024 to 06/30/2025

- A. Alliance DEDR Allocation: \$26,215.00
- B. Municipal Cash Match: \$6,553.75
- C. Municipal In-Kind Match: \$19,661.25

Total Budget [A+B+C]: \$52,430.00

The award is contingent upon Cape May County's receipt of the anticipated grant funds from the Governor's Council on Alcoholism and Drug Abuse (GCADA).

To apply for funding, *A resolution from your municipality is required.* Additionally, your Municipal Alliance Coordinator will be required to successfully submit an electronic plan and application for FY2025 in GCADA's new Municipal Alliance Grant System (MAGS) along with all required electronic signatures within MAGS.

Thank you for your continued support of these substance abuse prevention programs in our communities. Please call my office if you have any questions at 609-465-1055.

Sincerely,


Patricia A. Devaney, Director

Division of Community & Behavioral Health Services

cc: Mayor Zachary Mullock
Mayor Robert Moffatt
Mayor Carol E. Sabo
M. Laffey, Township Manager
L. Read, CFO
C. Crippen, Alliance Coordinator

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

RESOLUTION #2023-412

Title: **AMEND DESIGNATION OF OFFICIAL DEPOSITORIES**

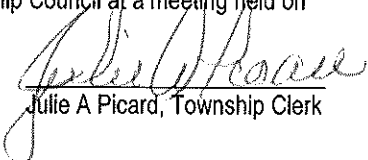
NOW THEREFORE BE IT RESOLVED that Resolution #2023-34 be amended to authorize the following: Additional depository - NJ Asset & Rebate Management Program (NJARM).

BE IT FURTHER RESOLVED that the following accounts are authorized:

<u>ACCOUNT</u>	<u>AUTHORIZED OFFICIALS</u>
NJARM: Current Fund Joint Savings (wires only)	CFO, Asst. Treasurer, Finance Clerk
NJARM: 2023 Bond Proceeds (wires only)	CFO, Asst. Treasurer, Finance Clerk
Municipal Court Account – General (WWC)	CFO, Asst. Treasurer, Judge, Court Administrator, Deputy Court Administrator
Municipal Court Account – Bail (WWC)	CFO, Asst. Treasurer, Judge, Court Administrator, Deputy Court Administrator

	MOTION	SECOND	AYE	NAY	RECUSE	ABSTAIN	ABSENT
CONRAD		X	X				
COOMBS	X		X				
ROY			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 December 18, 2023.


 Julie A Picard, Township Clerk

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

RESOLUTION #2023-413

Title: APPROVING A PROFESSIONAL SERVICE CONTRACT WITH DeBLASIO & ASSOCIATES FOR THE LOWER TOWNSHIP MUNICIPAL POOL BUILDING EVALUATION (LT-C-046) FOR THE 2024 NJDCA SMALL CITIES GRANT

WHEREAS, the Township of Lower is given authority by N.J.S.A. 40A:11-1 et seq. to enter into contracts for "Professional Services" without competitive bidding, when the need arises, so long as the award of such contract is made public by a Resolution of the Governing Body and satisfies the requirements of the New Jersey Pay-to-Play law; and

WHEREAS, DeBlasio & Associates have provided the attached proposal in the amount of \$5,000.00 for the ADA Renovation of the Lower Township Municipal Pool (LT-C-046) to be conducted by a New Jersey Registered Architect and a cost estimate to replace the building for the 2024 NJDCA Small Citites Grant Application; and

Existing Building Code and ADA Review
Photo Report of the Existing Building
Cost Estimate to Replace the Building \$ 5,000.00

and the CFO has certified the availability of funds in the following budget lines as evidenced her signature:

Appropriation: C-04-55-415-910 ORD #14-10

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 a Professional Service Contract without public bidding is awarded to DeBlasio & Associates Review ADA Renovation of the Lower Township Municipal Pool (LT-C-046) to be conducted by a New Jersey Registered Architect and a cost estimate to replace the building for the 2024 NJDCA Small Citites Grant Application in the amount of \$5,000.00, copy of proposal attached hereto; with the Superintendent of Recreation being the sign-off for this Purchase Order.

BE IT FURTHER RESOLVED that this award shall be published in the Township's Official Newspaper.

Table with 7 columns: MOTION, SECOND, AYE, NAY, ABSTAIN, ABSENT. Rows include CONRAD, COOMBS, ROY, PERRY, SIPPEL with handwritten checkmarks in the AYE column.

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 December 18, 2023.

Julie A Picard, Township Clerk

DEBLASIO & ASSOCIATES

CONSULTING ENGINEERS AND PLANNERS

4701 NEW JERSEY AVENUE • WILDWOOD, NJ 08260

PHONE: 609-854-3311 • FAX: 609-854-4323

November 9, 2023

VIA EMAIL

Mitchell B. Plenn, Superintendent of Parks and Recreation
Township of Lower
2600 Bayshore Road
Villas, NJ 08251

**Re: Township of Lower, Cape May County, NJ
Lower Township Municipal Pool Building Evaluation
D&A File #: LT-C-046**

Dear Mr. Plenn:

As per your request, **DeBlasio & Associates, P.C.** is pleased to provide a construction and ADA code review report of the existing **Lower Township Municipal Pool Building** conducted by a New Jersey Registered Architect and a cost estimate to replace the building. These items will be utilized by the Township's Grant Coordinator for the purpose of applying for a 2024 NJDCA Small Cities Grant.

To complete the above referenced scope of work, our professional service fee is listed below:

Architectural Report Phase Cost:	\$5,000.00
<ul style="list-style-type: none">• Existing Building Code and ADA Review• Photo Report of the Existing Building• Cost Estimate to Replace the Building	
Total Professional Service Fee	\$5,000.00

Should you have any questions or require additional information, please do not hesitate to contact me at our office. We thank you for the opportunity to submit this proposal.

Very truly yours,
DeBlasio & Associates, P.C.



Marc DeBlasio, P.E., P.P., C.M.E.

President

T: 609-854-3311

Marc@deblasioassoc.com

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

RESOLUTION # 2023-414

Title: **BID ACCEPTANCE AND CONTRACT AWARD TO SUPPLY ASPHALT TO THE TOWNSHIP OF LOWER FOR THIRTY-SIX (36) MONTHS**

WHEREAS, the Notice to Bidders to Supply Asphalt for the Township of Lower Thirty-Six (36) Months was advertised on November 8, 2023 and accepted on December 6, 2023 at 10:00 a.m. prevailing time; and

WHEREAS, one (1) sealed bid was submitted and reviewed by the QPA and Gary Douglass the Public Works Director; and

WHEREAS, Seashore Asphalt Corp. was the lowest qualified bidder complied with the specifications and supplied all required bid documents and the CFO has certified the availability of funds as evidenced by her signature below:

Appropriation: C-04-55-436-100 ORD #23-03

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 awarded effective date December 18, 2023:

AWARD TO: **Seashore Asphalt Inc.**
AMOUNT: **ITEMIZED BELOW**
CONTRACT TIME: **36 Month Term Expires December 2026**

Item	Description	Unit Price Per Ton
1.	Hot Mix Asphalt Base Course, Mix I-2, Furnished at Plant	\$60.00
2.	Hot Mix Asphalt Base Course, Mix I-4, Furnished at Plant	\$87.00
3.	Hot Mix Asphalt Surface Course, Mix I-5, Furnished at Plant	\$88.00
*4.	Furnish and Deliver Hot Mix Asphalt Base Course, Mix I-2	\$69.00
*5.	Furnish and Deliver Hot Mix Asphalt Base Course, Mix I-4	\$97.00
*6.	Furnish and Deliver Hot Mix Asphalt Surface Course, Mix I-5	\$98.00
TOTAL Amount of Bid Based on Items #1-6 Inclusive		\$499.00
**Item 4, 5, 6 Minimum 20 Tons		

BE IT FURTHER REOLVED, upon approval of the resolution, the fully executed Purchase Order together with the official bid documents shall serve as the Contract for the Award of the bid with an expiration date of December 15, 2026.

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD		X	X			
COOMBS	X		X			
ROY			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 December 18, 2023.

Julie A. Picard
Julie A Picard, Township Clerk

**BID #2023-24 SUPPLY ASPHALT 36 MONTH
PROPOSAL FORM**

Pursuant to and in compliance with your Advertisement for Bids and the Information for Bidders relating thereto, the undersigned hereby offers to furnish all plant, labor, materials, supplies, equipment and other facilitates and things necessary for, or proper for, or incidental to the Township of Lower for Thirty-Six (36) Months. Supply Asphalt to the Township of Lower as required by, and in strict accordance with the applicable provisions of plans and specifications and all addenda issued by the Township of Lower in accordance with the law whether received by the undersigned or not for the amount bid based on the following unit and/or lump sum prices.

Contracts will be awarded based on a primary vendor and secondary vendor for use if the primary vendor cannot supply the required material. Delivery must be made within twenty-four (24) hours of order placement or sooner.

NOTE: Extension of Unit Prices must be exact.

Contract time: _____ Effective: _____ Thirty-Six (36 Month) Contract

Schedule of Liquidated Damages:
 One (1) to fifteen (15) Days: \$500.00 per calendar day
 Sixteen (16) to Thirty (30) Days: \$1,000.00 per calendar day
 Greater than Thirty (30) Days: \$2,000.00 per calendar day

Item	Description	Unit Price Per Ton
1.	Hot Mix Asphalt Base Course, Mix I-2, Furnished at Plant	60.00
2.	Hot Mix Asphalt Base Course, Mix I-4, Furnished at Plant	87.00
3.	Hot Mix Asphalt Surface Course, Mix I-5, Furnished at Plant	88.00
* 4.	Furnish and Deliver Hot Mix Asphalt Base Course, Mix I-2	69.00
* 5.	Furnish and Deliver Hot Mix Asphalt Base Course, Mix I-4	97.00
* 6.	Furnish and Deliver Hot Mix Asphalt Surface Course, Mix I-5	98.00
* Minimum 20 TDS TOTAL Amount of Bid Based on Items #1-6 Inclusive		\$ 499,000

The undersigned proposes to furnish and deliver the above goods/services pursuant to the Bid specification and made part hereof:

<u>Seashore Asphalt Corp.</u>	<u>26-4281879</u>
Company Name	Federal I.D. # or Social Security
<u>2451 Route 610, Woodbine, NJ 08270</u>	
Address	
<u>Mary Lou Ottinger</u>	<u>Mary Lou Ottinger</u>
Signature of Authorized Agent	Type or Print Name
<u>609-861-2100</u>	<u>December 6, 2023</u>
Telephone Number	Date
<u>609-861-0465</u>	<u>mrichie@seashoreasphalt.com</u>
Fax Number	Email Address

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

RESOLUTION #2023-415

Title: TRANSFER OF 2023 APPROPRIATIONS

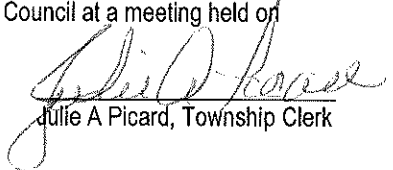
WHEREAS, N.J.S.A. 40A: 4-58 provides for appropriation transfers during the last two months of the current fiscal year when it has been determined that any appropriation is insufficient to pay the claims authorized or incurred during the current year, which are chargeable to said appropriation, and there is an excess in any appropriation over and above the amount deemed to be necessary to fulfill its purpose.

NOW, THEREFORE BE IT RESOLVED by the Township Council of the Township of Lower, State of New Jersey that the following transfers totaling \$11,000.00 be made between the 2023 budget appropriations:

LINE ITEM		ACCT. NUMBER	TO	FROM
ASSESSOR	OE	3-01-20-150-200	3,000.00	
STREET LIGHTS	OE	3-01-31-435-200	8,000.00	
NATURAL GAS	OE	3-01-31-446-200		8,000.00
ASSESSOR	S&W	3-01-20-150-100		3,000.00
			11,000.00	11,000.00

	MOTION	SECOND	AYE	NAY	RECUSE	ABSTAIN	ABSENT
CONRAD		X	X				
COOMBS	X		X				
ROY			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 December 18, 2023.


Julie A. Picard, Township Clerk

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

RESOLUTION #2023-416

Title: AUTHORIZATION TO CANCEL UNCASHED CHECKS

WHEREAS, the checks listed below have been uncashed for more than one year; and

WHEREAS, the Chief Financial Officer has requested that such checks be officially canceled in order to properly maintain the Township records.

NOW, THEREFORE BE IT RESOLVED by the Township Council that the following checks are hereby canceled and funds remitted to the State of New Jersey – Unclaimed Property.

DATE PAYEE CHECK # AMOUNT

MUNICIPAL COURT - GENERAL ACCOUNT

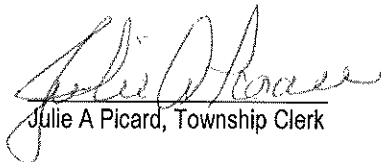
8/31/2021	Joseph Saboe	347	\$ 1.00
5/9/2022	Jessica Stansbury	399	\$ 1.00
1/9/2023	Amber Stevenson	452	\$ 50.00

MUNICIPAL COURT - BAIL ACCOUNT

2/14/2023	Pedro Rodriguez	347	\$ 750.00
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	MOTION	SECOND	AYE	NAY	RECUSE	ABSTAIN	ABSENT
CONRAD		X	X				
COOMBS	X		X				
ROY			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 December 18, 2023.


Julie A Picard, Township Clerk

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

RESOLUTION # 2023-417

Title: AUTHORIZING COMPETITIVE CONTRACTING FOR RECORDS SYSTEM FEASIBILITY STUDY TO EVALUATE THE TOWNSHIP SCANNING OF RECORDS AND STORAGE INCLUDING RECURRING FEES

WHEREAS, PL 1999 c440 amended the Local Public Contract Law and created a new category of contracting called Competitive Contracting; and

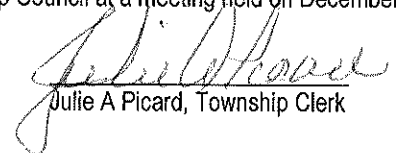
WHEREAS, N.J.S.A. 40A:11-4.3(a) requires that in order to initiate competitive contracting, the governing body shall pass a resolution authorizing the use of competitive contracting each time specialized goods or services enumerated in 40A-4.1 are desired to be contracted; and

WHEREAS, 40A: 11 -4.3(b) requires that the competitive contracting process shall be administered by the purchasing agent qualified pursuant to 40A: 11-9, or by legal counsel of the contracting unit, or by an administrator of the contracting unit;

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Lower, County of Cape May, State of New Jersey, that the Purchasing Agent is hereby authorized to initiate the competitive contracting for Records System Feasibility Study to Evaluate the Township Scanning of Records and Storage Including Recurring Fees.

	MOTION	SECOND	AYE	NAY	RECUSE	ABSTAIN	ABSENT
CONRAD		X	X				
COOMBS	X		X				
ROY			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 December 18, 2023.


Julie A Picard, Township Clerk

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

RESOLUTION # 2023-418

Title: REVISE RESOLUTION TO ADD BRT TECHNOLOGIES LLC TO THE ANNUAL NEW JERSEY STATE CONTRACT VENDOR FOR THE ASSESSOR/TAX MOD-IV SOFTWARE CONTRACT LISTING PURSUANT TO N.J.S.A. 40A:11-12a

WHEREAS, the Township of Lower, pursuant to N.J.S.A. 40A:11-12a and N.J.A.C. 5:34-7.29(c), may by resolution and without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program for any State contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of the Treasury; and

WHEREAS, Township of Lower approved by Resolution #2023-38 the listing of annual State Contract vendors; and

WHEREAS, the Township of Lower intends to include BRT Technologies LLC Vendor #V00039583 to provide services for the MOD-IV Software used by the Tax Assessor see attached Referenced State Contract Vendors through this resolution and properly executed contracts, which shall be subject to all the conditions applicable to the current State contracts.

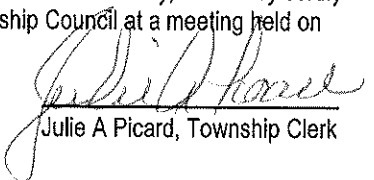
NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Lower, County of Cape May, State of New Jersey that the Township of Lower authorizes the Purchasing Agent to purchase certain goods or services from those approved New Jersey State Contract Vendors on the attached list, pursuant to all conditions of the individual State contracts.

BE IT FURTHER RESOLVED, the governing body of the Township of Lower pursuant to N.J.A.C. 5:30-5.5(b), the certification of available funds, shall either certify the full maximum amount against the budget at the time the contract is awarded, or no contract amount shall be chargeable or certified until such time as the goods or services are ordered or otherwise called for prior to placing the order, and a certification of availability of funds is made by the Chief Finance Officer.

BE IT FURTHER RESOLVED, that the duration of the contracts between the Township of Lower and the Referenced State Contract Vendors shall be from January 1, 2023 to December 31, 2023.

	MOTION	SECOND	AYE	NAY	RECUSE	ABSTAIN	ABSENT
CONRAD		X	X				
COOMBS	X		X				
ROY			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 December 18, 2023.


Julie A Picard, Township Clerk

2023 Referenced State Contract Vendor Listing

Revised 12-18-2023

Exhibit A

Vendor	Vendor#
Advanced Electronic Design d/b/a Patrol PC	V00001448
All Traffic Solutions	V00014060
Amazon Services LLC	V00034812
Atlantic Tactical	V00000829
Axon Enterprise, Inc/Taser Intl	V00001512
Beyer Fleet LLC	V00000451
CDW Government	V00001715
Celebrity Chrysler Jeep	V00000449
Chapman Ford Sales Inc.	V00004927
Chas S. Winner Ford	V00001600
Code 3/Vineland Auto Electric	V00001516
Day Chevrolet	V00002989
Dell Marketing Co	V00000889
DFFLM, LLC t/a Dditschman/Flemington Ford	V00000797
Drager Inc.	V00022167
Eagle Point Gun	V00000219
FP Mailing Solutions	V00003919
Garden State Highway Products	V00000174
Garden State Office Systems & Equipment	V0000218
General Sales Administration/Major Police	V00003997
General Spring Service	V00002775
Gentilini Ford	V00044491
GTBM /Gold Type Business Machines	V00000081
Hertrich Fleet Services	V00000212
HON Company	V00004896
Idemia Identity & Security USA LLC	V00001446
Insight Public Sector	V00004701
Kindle Ford	V00025617
KML Technology Inc	V00004733
Kyocera Document Solution	V00003913
Lawnmen Supply	V00001560
Liberty Parks and Playgrounds	V00013839
Lilliston Ford	V00017494
Lilliston Chrysler	V00004211
Malouf Ford Inc	V00000479
Mohawk Resources LTD	V00000882
Morophotrak Inc	V00001682
Motorola Solutions Inc.	V00001813
MPH Industries	V00003203
Municipal Equipment Enterprises	V00003883
Neopost/ Quadient	V00002640
Office Business Systems Inc	V00000223
Pedroni Fuel Co	V00001489
Pitney Bowes	V00004523
R & R Radar Inc.	V00008868
Richard E. Pierson Materials	V00000871
Riggins	V00000345
Rubbercycle LLC	V00004506
Service Tire Truck Center	V00003901
SHI International	V00000229
Suburban Propane	V00004505
Ted Kingston	V00038670
Tricomm Service	V00000370
Valu-Auto Parts	V00005597
Verizon Wireless	V00002215
W.B Mason	V00001705
Watchguard Video	V00023307
Wireless Communications & Electronics	V00038639
* BRT Technologies	V00039583

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

RESOLUTION #2023-419

Title: RENEWAL OF TRAILER PARK LICENSES FOR THE YEAR 2024

WHEREAS, the following applicants have submitted applications for renewal of their trailer park licenses for the year 2024; and

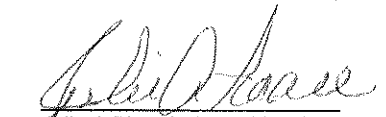
WHEREAS, the appropriate license fees have been received and the real estate taxes on subject properties are current.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Lower, County of Cape May, State of New Jersey that the renewal of the following trailer park licenses for the year 2024 are hereby approved:

<u>NAME</u>	<u>LOCATION</u>
Patricia Major t/a Broadway Mobile Park	901 Broadway
William Herker t/a Cape May Landing	755 Route 9
William Herker t/a Cape Meadows	306 Route 9

	MOTION	SECOND	AYE	NAY	RECUSE	ABSTAIN	ABSENT
CONRAD		X	X				
COOMBS	X		X				
ROY			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 December 18, 2023.


Julie A Picard, Township Clerk

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

RESOLUTION #2023-421

Title A RESOLUTION REQUESTING RELEASE OF REVEGETATION AND RESTORATION GUARANTEE FOR DUNE SITE PLAN BLOCK 164.02, LOT 1.05 AND BLOCK 158, LOT 1; ESCROW #P-15-10-01; BOND PSTANOCH

WHEREAS, Dr. John F. Stanoch and Ann H. Stanoch, posted a bond for Revegetation and restoration of dune grass with the Township of Lower, in the amount of \$6,378.00; and

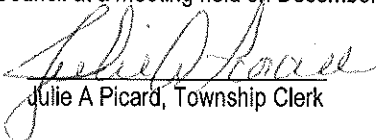
WHEREAS, the Township Planning Director recommends that the required restoration and revegetation of dune grass has been properly completed.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Lower, County of Cape May, State of New Jersey that the Guarantee be and hereby is released.

BE IT FURTHER RESOLVED that the Township Treasurer is granted permission to issue a check in the amount of \$6,378.00, plus any accrued interest, for payment of the above released Guarantee.

	MOTION	SECOND	AYE	NAY	RECUSE	ABSTAIN	ABSENT
CONRAD		X	X				
COOMBS	X		X				
ROY			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 December 18, 2023.


Julie A Picard, Township Clerk

TOWNSHIP OF LOWER

2600 Bayshore Road
Villas, New Jersey 08251



Incorporated 1798

(609) 886-2005

MEMORANDUM

TO: Mayor Frank Sippel &
Township Council Members

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

DATE: December 13, 2023

RE: Release of Bond for Restoration and Revegetation of Dune Grass
Block: 164.02/Lot 1.05
Block: 158/Lot 1
Escrow P15-10-01
Bond #P STANOCH
Resolution #23-421

Dr. John Stanoch posted a bond for the restoration and revegetation of dune grass, on February 5, 2016. A site inspection by the Planning Director, on December 12, 2023, revealed that all the required work was complete.

Therefore, I recommend return of the above referenced bond, plus any accrued interest, for revegetation of dune grass, by Township Council.

Thank you.

WJG:kms

Att.: (1)


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

RESOLUTION # 2023-422

Title: AUTHORIZATION FOR THE PAYOUT OF ACCUMULATED SICK TIME

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

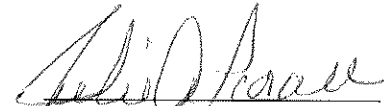
WHEREAS, it is necessary to obtain authorization for any salary and wage disbursement to a Township employee that is not specified in the salary ordinance, and

WHEREAS, it has been determined by the Township Treasurer as evidenced by her signature  that adequate funding is available for such payment in the current budget 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 payment to William Galestok in the amount of \$18,615.71 is authorized and chargeable to the Reserve for Accumulated Absences.

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD		X	X			
COOMBS	X		X			
ROY			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 December 18, 2023.


Julie A. Picard, Township Clerk

ccrippen

From: Mike Laffey
Sent: Wednesday, December 13, 2023 11:07 AM
To: ccrippen
Subject: RE: Payout of Accumulated sick leave

Hello Colleen... That would be fine to process Bill's request.
Thank you,
Mike

Michael Laffey, Manager
Township of Lower
2600 Bayshore Road
Villas, New Jersey 08251

609-886-2005 ext. 132

From: ccrippen <ccrippen@townshipoflower.org>
Sent: Wednesday, December 13, 2023 10:11 AM
To: Mike Laffey <mlaffey@townshipoflower.org>
Subject: FW: Payout of Accumulated sick leave

Hi,

Please see below. I need your okay with this in order to put it on the agenda.

Colleen Crippen
Assistant Treasurer, Township of Lower
2600 Bayshore Road
Villas, NJ 08251
Phone: 609-886-2005, ext. 134
Fax: 609-886-9489
ccrippen@townshipoflower.org

From: planning <planning@townshipoflower.org>
Sent: Wednesday, December 13, 2023 9:28 AM
To: ccrippen <ccrippen@townshipoflower.org>
Cc: lread <lread@townshipoflower.org>
Subject: Payout of Accumulated sick leave

Good Morning Colleen. As we discussed, please calculate the amount of sick time to be transferred to my Deferred Compensation account, based on my 457 over 50 allowance, and accumulated Sick time hours. Thank you.

William Galestok, PP, AICP
Director of Planning
Township of Lower

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

RESOLUTION # 2023-423

Title: BID ACCEPTANCE AND AWARD FOR VARIOUS LAW ENFORCEMENT VEHICLE EQUIPMENT

WHEREAS, the Notice to Bidders #2023-27 Various Law Enforcement Vehicle Equipment was advertised on November 8, 2023 and accepted on Tuesday December 12, 2023 at 10:00 a.m. prevailing time; and

WHEREAS, One (1) sealed bid was submitted and reviewed by the QPA, and the Police Chief; and

WHEREAS, Birch's Communications LLC was the lowest responsive qualified bidder and complied with the specifications and supplied all required bid documents and the CFO has certified the availability of funds as evidenced by her signature below:

Budget Appropriation: C-04-55-434-840 ORD #22-06
3-01-25-240-255 POLICE OE/VEHICLES

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 awarded:

AWARD TO: BIRCH'S COMMUNICATIONS LLC
TOTAL: \$13,259.56 PER VEHICLE
*See Exhibit A for Price Listing

BE IT FURTHER RESOLVED, upon approval of the resolution, a fully executed Purchase Order together with the official bid documents shall serve as the authorization for each individual purchase.

	MOTION	SECOND	AYE	NAY	RECUSE	ABSTAIN	ABSENT
CONRAD		X	X				
COOMBS	X		X				
ROY			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 December 18, 2023.

Julie A. Picard
Julie A Picard, Township Clerk

BID PROPOSAL PAGE

Bid #2023-27 Emergency Law Enforcement Vehicle Equipment

The undersigned proposes to furnish and deliver the above goods/services pursuant to the contract bid specification and made part hereof:

Proposal #1 Police Chevy Tahoe Equipment Item 1-39

\$ 13,259.56

Thirteen Thousand Two Hundred Fifty Nine Dollars Fifty Six Cents
Amount in words

Proposal #2 Equivalent Police Chevy Tahoe Equipment Item 1-39

\$ N/A

Amount in words

The undersigned proposes to furnish and deliver the above goods/services pursuant to the Bid specification and made part hereof:

Birch's Communications, LLC 22-3478479

Company Name

Federal I.D. # or Social Security

88 Tuckahoe Road Dorothy, NJ 08317

Address

Lashelle Birch

Signature of Authorized Agent

Lashelle Birch

Type or Print Name

609-625-1915

Telephone Number

12/11/2023

Date

Birch's Communications, LLC

88 Tuckahoe Rd

Dorothy, NJ 08317

Bld #2023-27 Emergency Law Enforcement Vehicle Equipment

PROPOSAL FORM #1

2023 Chevy Tahoe- Patrol Equipment Listing				
	ITEM #	DESCRIPTION	QTY	Price
1	VALR51J-P1H	Federal Signal- Valor Lightbar- 51" - Red/Blue/White- W/ Flood & Signal	1	3,299. ⁰⁰
2	HKB-TAH21-HP	Federal Signal- Hook Kit- Chevy Tahoe- Pursuit	1	59.99
3	PF200 Siren	Federal Signal- PF200 Siren	1	839.99
4	OBD CABLE20-GMCAN	OBD Cable- 21+ Tahoe- 20 Ft	1	170.66
5	ES100C	Federal Signal- ES100C- Speaker- 100 Watt	1	253.99
6	ESB2-TAH21ND	Federal Signal- Speaker Bracket- Tahoe	1	79.99
7	RBKIT2	Federal Signal- Rumbler Speaker Kit- Dual	1	450. ⁰⁰
8	Federal Signal- RB-TAH21	Federal Signal- Rumbler Bracket- 21+ Tahoe	1	52.99
9	Federal Signal - SL6F-RB - Latitude warning stick- 6 head-Red/Blue	Federal Signal - SL6F-RB - Latitude warning stick- 6 head-Red/Blue	1	339.99
10	SLB-001	Federal Signal- Latitude Bracket- Long	1	31.99
11	MPSW9	Federal Signal- MPSW9-RW/BW- Wide Angle-SIDE MIRROR	2	399.98
12	MPSMW9-TAH21MIR	Federal Signal- Mirror Bracket- Wide Angle-	2	95.98
13	Federal Signal- MPS32U	Federal Signal- MPS32U - RB- GRAB AREA	2	199.98
14	Federal Signal- MPS123U	Federal Signal- MPS123U - MicroPulse -Red/Blue/White -	2	339.98
15	MPSM6-GRL3	Federal Signal- Grille Brackets- MPS6 Series-21+ Tahoe	1	89.99
16	Federal Signal- MPS123U	Federal Signal- MPS123U - MicroPulse-Red/Blue/White- CARGO WINDOWS	2	339.98
17	Federal Signal- MPS123U	Federal Signal- MPS123U - MicroPulse-Red/Blue/White- TAG AREA	2	339.98
18	MPSM12-LB	Federal Signal- MPSM12-LB - L Bracket-MPS1220U - CARGO	2	35.98
19	Federal Signal- MPS123U	Federal Signal- MPS123U - MicroPulse-Red/Blue/White- FOG AREA	2	339.98
20	Federal Signal- 416910Z-W -	Federal Signal- 416910Z-W - Corner LED -	2	171.98
21	Corner LED - White	White - REVERSE		
22	ECVDM TAL00	SO- ECVDM TAL00- Dome Light-6" Red/White	1	79.99
23	425-1675	Jotto- Front Partition- Space Creator - Full Window w/Safety Wire Window	1	833.50
24	475-1674	Jotto- Lower Filler Panels- Front Partition	1	114.06
25	475-1743	Jotto- Replacement Bio-Seat System for Chevy Tahoe (2021+)	1	1,473.49
26	475-1718	Jotto- Window Barrier- Bar Style-2021+ TAHOE	1	263.21
27	425-3816	Jotto- Magnetic Microphone Clips	2	79.98
28	Shipping	Shipping - Partition & Seat	1	200. ⁰⁰
29	C-EB30-Federal SignalP-1P-	Havis-C-EB30-Federal SignalP-1P- Faceplate-	1	35.99
30	Faceplate	Federal Signal PF200		
31	C-EB25-T81-1P	Havis- Faceplate- Kenwood Mobile	1	26.99
32	C-HDM-204	Havis- HEAVY DUTY TELESCOPING POLE, SIDE MOUNT, SHORT HANDLE	1	199.99
33	C-MD-112	Havis- Swing Arm- TILT/SWIVEL	1	317.99
34		SLIDE MOTION ADAPTER		
35	C-ADP-101	Adaptor Plate	1	26.99
36	Radar Brackets	MPH- Bee 111 - 951819 - Tahoe Bracket	1	89.99
37	Radar Brackets	MPH- Bee 111 - GPS Speed Interface	1	185. ⁰⁰
38	Rockland-RLSSL-	Rockland- Rear Vault - 1 drawer	1	1,399.99
39	CTAH21-S	w/combo lock w/RISERS		
		Total Price Items 1-39	\$	13,259.56

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

RESOLUTION # 2023-424

Title: **BID ACCEPTANCE AND AWARD FOR POLICE VEHICLE EQUIPMENT INSTALLATION SERVICE FOR TOWNSHIP OF LOWER AND LOWER TOWNSHIP POLICE DEPARTMENT**

WHEREAS, the Notice to Bidders #2023-28 Police Vehicle Equipment Installation Service was advertised on November 8, 2023 and accepted on Tuesday December 12, 2023 at 10:00 a.m. prevailing time; and

WHEREAS, One (1) sealed bid were submitted and reviewed by the QPA, and the Chief of Police; and

WHEREAS, Birch's Communications LLC was the lowest responsive qualified bidder and complied with the specifications and supplied all required bid documents and the CFO has certified the availability of funds as evidenced by her signature below:

Appropriation: C-04-55-434-840 ORD #22-06
3-01-25-240-255 POLICE OE/VEHICLES

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 awarded:

AWARD TO: BIRCH'S COMMUNICATIONS LLC
TOTAL: Installation Per Vehicle Pricing:
Item #1: Police Chevy Tahoe Equipment Installation \$3,201.00
Item #2: MVR, MDT, RADAR-MPS BEEIII, Axon Fleet \$829.00
Item #3: Antenna Kit \$389.98
Item #4: Per Hour Rate \$97.00
*See Exhibit A for Price Listing

BE IT FURTHER RESOLVED, upon approval of the resolution along with a fully executed Purchase Order together with the official bid documents shall serve as the authorization for each individual purchase.

	MOTION	SECOND	AYE	NAY	RECUSE	ABSTAIN	ABSENT
CONRAD		X	X				
COOMBS	X		X				
ROY			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 December 18, 2023.

Julie A. Picard
Julie A Picard, Township Clerk

#2023-28 Police Vehicle Equipment Installation Service

BID PROPOSAL PAGE

The undersigned proposes to furnish and deliver the above goods/services pursuant to the contract bid specification and made part hereof:

Item 1: Police Chevy Tahoe Equipment Installation Item 1-39

\$ 3,201.00

Three Thousand Two Hundred One Dollars

Amount in words

Item 2: Installation of Customer Supplied: MVR,MDT, Radar-MPS BEEIII, Axon Fleet 3

\$ 829.00

Eight Hundred Twenty Nine Dollars

Amount in words

Item 3: Installation of Customer Supplied: Antenna Kit (Perm Mount Antenna, Modem)

\$ 389.98

Three Hundred Eighty Nine Dollars - Ninety Eight Cents

Amount in words

Item 4: Per Hour Fee for Installation Services and or Removal of Equipment

\$ 97.00

Ninety Seven Dollars

Amount in Words

The undersigned proposes to furnish and deliver the above goods/services pursuant to the Bid specification and made part hereof:

Birch's Communications, LLC 22-3478479

Company Name

Federal I.D. # or Social Security

88 Tuckahoe Rd. Dorothy, N.J. 08317

Address

LaShelle Birch

LaShelle Birch

Signature of Authorized Agent

Type or Print Name

609-1025-1915

12/11/2023

Telephone Number

Date