

Signed Resolutions - December 2, 2024

- Res. #2024-377 Authorization for the Payment of Vouchers \$ 1,157,044.03
- Res. #2024-378 Transfer of 2024 Appropriations
- Res. #2024-379 2024 Holiday Drive Sober or Get Pulled Over Enforcement Mobilization
- Res. #2024-380 Insertion of Special Item of Revenue Pursuant to N.J.S.A. 40A:4-87, Chapter 159 (Drive Sober or Get Pulled Over)
- Res. #2024-381 Insertion of Special Item of Revenue Pursuant to N.J.S.A. 40A:4-87, Chapter 159 (NJ DOT Municipal Aid)
- Res. #2024-382 Authorization for Refund of Taxes
- Res. #2024-383 A Resolution Approving the Annual Level of Compensation for the Commissioners of Fire District #2 Pursuant to N.J.S.A. 40A:14-88 and Local Finance Notice 2021-16
- Res. #2024-384 A Resolution Approving the Annual Level of Compensation for the Commissioners of Fire District #1 Pursuant to N.J.S.A. 40A:14-88 and Local Finance Notice 2021-16
- Res. #2024-385 A Resolution Approving the Annual Level of Compensation for the Commissioners of Fire District #3 Pursuant to N.J.S.A. 40A:14-88 and Local Finance Notice 2021-16
- Res. #2024-386 Authorization for the Payment of College Credits
- Res. #2024-387 Authorization for 2024 Incentive Award for Insurance Waiver
- Res. #2024-388 Resolution Supporting the Annual 2024 Greater Cape May Elk's/Tom Beheler Youth Basketball Tournament
- Res. #2024-389 Resolution Approving the Acceptance of and Participation In the State of New Jersey, Department of Law and Public Safety Emergency Management Performance Grant (EMPG) and Emergency Management Agency Assistance (EMAA) Subaward #FY24-EMPG-EMAA-0505
- Res. #2024-390 Approving Change Order #1 for DeBlasio & Associates for the Townbank ADA Ramp Project (LT-C-056)
- Res. #2024-391 Approval of an Alcoholic Beverage Control License Place To Place Transfer – Expansion of Licenses Premises – License # 0505-33-019-010; Panico's Secondo, LLC.
- Res. #2024-392 Local Recreation Improvement Grant Application for \$100,000 ADA Improvements at David Douglas Jr. Memorial Park
- Res. #2024-393 Authorization for the Payout of Accumulated Compensatory Time (W.Omrod \$2,799.16)
- Res. #2024-394 Bid Acceptance and Contract Award for the Townbank ADA Improvement Project (LT-C-056)

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

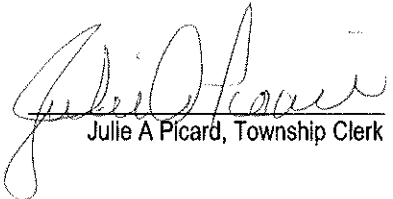
RESOLUTION #2024-377

Title: **AUTHORIZING THE PAYMENT OF VOUCHERS**

<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
Target Solutions Learning LLC	Guardian Tracking 12/23-11/25	\$3687.03
	TOTAL Manual Checks	\$3687.03
	TOTAL Computer Generated	\$1,153,357.00
	TOTAL BILL	\$1,157,044.03

	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 Dec ,02 , 2024.


 Julie A Picard, Township Clerk

Ranges		Item Status	Purchase Types	Misc			
<i>Range: First to Last</i> <i>Rcvd Batch Id Range: First to Last</i>		<i>Open: N</i> <i>Void: N</i> <i>Paid: N</i> <i>Held: Y</i> <i>Aprv: N</i> <i>Rcvd: Y</i>	<i>Bid: Y</i> <i>State: Y</i> <i>Other: Y</i> <i>Exempt: Y</i>	<i>P.O. Type: All</i> <i>Include Project Line Yes</i> <i>Items:</i> <i>Include Non-Budgeted:</i> <i>Format: Condensed Y</i> <i>Vendors: All</i>			
Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
\$00028		ACTION SUPPLY*					
24-02793	10/24/24	CONCRETE FOR TIMEBER LANE/DPW	Open	\$721.00	\$0.00		
\$00153		ATLANTIC CITY ELECTRIC*					
24-03263	11/26/24	NOV 2024 ELECTRIC	Open	\$20,199.09	\$0.00		
\$00179		AVERY TEITLER					
24-01228	05/10/24	PB SOLICITOR MONTHLY FEES	Open	\$625.00	\$0.00		
24-03224	11/22/24	PB RESOLUTION VOUCHERS	Open	\$900.00	\$0.00		
		Vendor Total:		\$1,525.00			
\$00194		ADVANCED VIDEO & SOUND LLC					
24-03124	11/15/24	REPLACED MONITOR REC. CENTER	Open	\$180.00	\$0.00		
\$00301		BELMONT AND CRYSTAL SPRINGS*					
24-02951	11/12/24	COURT WATER DELIVERY 10/24	Open	\$55.95	\$0.00		
24-03228	11/22/24	BOCA WATER 9/24,10/21, 11/4/24	Open	\$92.76	\$0.00		
		Vendor Total:		\$148.71			
\$00401		KATHLEEN BROWN					
24-03267	11/27/24	MILEAGE & PARKING 11/20,11/21	Open	\$169.98	\$0.00		
\$00651		MUNICIPAL UTIL AUTH DUMP FEES					
24-03164	11/20/24	DISPOSAL FEES/OCT.2024	Open	\$73,724.82	\$0.00		
\$00784		CAPE MAY STAR & WAVE					
24-03171	11/20/24	Legals - 11/13/2024	Open	\$69.50	\$0.00		
\$00825		COMCAST*					
24-03261	11/26/24	INTERNET(ALL) 11/15 -12/14/24	Open	\$1,466.94	\$0.00		
\$00854		JOHN CHEW JR.					
24-03238	11/22/24	CONTRACTUAL REIMBURSEMENT M	Open	\$1,131.74	\$0.00		
\$01075		COPIERS PLUS*					
24-03140	11/19/24	COPIER DPW 11/17-11/16/25	Open	\$526.00	\$0.00		
24-03253	11/26/24	8/20-11/19/24 COPIER OVERAGES	Open	\$1,285.04	\$0.00		
		Vendor Total:		\$1,811.04			
\$01125		MARGARET CROMPTON					
24-00097	01/08/24	CONTRACTUAL REIMBURSEMENT M	Open	\$100.00	\$0.00		
\$01200		DELTA DENTAL PLAN OF NJ					
24-03260	11/26/24	NOVEMBER 2024 ADMIN	Open	\$1,379.95	\$0.00		

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
01200		DELTA DENTAL PLAN OF NJ					<i>Account Continued</i>
\$01246 24-03254	11/26/24	ROCCO SANSONE FALL SOCCER OFFICIAL	Open	\$20.00	\$0.00		
\$01294 24-03136	11/19/24	RUSSELL F. DOUGLASS CONTRACTUAL REIMBURSEMENT M	Open	\$2,790.13	\$0.00		
\$01319 24-03240	11/22/24	EDWARD EDWARDS CONTRACTUAL REIMBURSEMENT V	Open	\$435.00	\$0.00		
\$01340 24-03154	11/20/24	EAGLE POINT GUN ~ AMMO	Open	\$1,138.55	\$0.00		
\$01389 24-02386	09/06/24	EDDIE'S AUTO BODY RECONDITION OLD PATROL CAR	Open	\$3,167.00	\$0.00		
24-03177	11/20/24	FRONT ALIGNMENT/DPW	Open	\$129.95	\$0.00		
		Vendor Total:		\$3,296.95			
\$01530 24-00619	02/27/24	FIRE DISTRICT #1 2024 FIRE TAXES DISTRICT 1	Open	\$191,000.00	\$0.00		
\$01540 24-00667	03/06/24	FIRE DISTRICT #2 FIRE TAXES 2024 DISTRICT 2	Open	\$105,668.50	\$0.00		
\$01550 24-00732	03/12/24	FIRE DISTRICT #3 2024 FIRE TAXES	Open	\$274,887.98	\$0.00		
\$01641 24-02562	09/27/24	GALL'S INC* MK-3 SPRAY	Open	\$408.20	\$0.00		
\$01653 24-02242	08/19/24	GENTILINI FORD ~ PARTS/DPW	Open	\$2,626.03	\$0.00		
\$01690 24-02885	11/01/24	GRANTURK EQUIPMENT CO* WASHERS/DPW	Open	\$200.80	\$0.00		
24-03179	11/20/24	SUPPLIES/DPW	Open	\$871.61	\$0.00		
		Vendor Total:		\$1,072.41			
\$01785 24-03155	11/20/24	ROBERT HARTMAN SR CONTRACTUAL REIMBURSEMENT M	Open	\$1,441.70	\$0.00		
\$01806 24-01227	05/10/24	ANTHONY J HARVATT, II, ESQ ZBA SOLICITOR JAN-DEC 2024 FEE	Open	\$625.00	\$0.00		
\$01873 24-02816	10/28/24	HOME DEPOT* SUPPLIES/DPW	Open	\$527.21	\$0.00		
\$02025		HUNTER JERSEY PETERBILT~					

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
02025		HUNTER JERSEY PETERBILT~					
							<i>Account Continued</i>
24-03180	11/20/24	SENSOR/DPW	Open	\$156.47	\$0.00		
\$02027		JESCO INC~					
24-02829	10/28/24	SEAT FOR WHEEL LOADER	Open	\$3,580.25	\$0.00		
24-02921	11/07/24	COUNTY PARTS	Open	\$840.00	\$0.00		
24-02968	11/12/24	DRIVE SPROCKET FOR SKIDSTEER	Open	\$780.98	\$0.00		
		Vendor Total:		\$5,201.23			
\$02045		LIBERTY PARKS AND PLAYGROUNDS*					
24-01580	06/07/24	TRASH CANS -LEISURE CRAFT	Open	\$9,832.00	\$0.00		
24-02054	07/26/24	STOCK - BENCHES	Open	\$3,894.80	\$0.00		
		Vendor Total:		\$13,726.80			
\$02099		EILEEN KREIS					
24-03115	11/14/24	Reimbursement Vet Parade Flags	Open	\$122.97	\$0.00		
\$02108		KEEN COMPRESSED GAS CO*					
24-03173	11/20/24	COMPRESSED AIR/DPW	Open	\$693.64	\$0.00		
\$02175		BRUCE KLAUSING					
24-03153	11/19/24	CONTRACTUAL REIMBURSEMENT V	Open	\$125.00	\$0.00		
\$02247		LAWSON PRODUCTS, INC. ~					
24-03174	11/20/24	SUPPLIES FOR GARAGE/DPW	Open	\$699.41	\$0.00		
\$02351		LOWER CAPE MAY REGIONAL					
24-03117	11/14/24	WEB HOSTING 2024	Open	\$1,000.00	\$0.00		
\$02538		MARSH & MCLENNAN AGENCY, LLC					
24-00009	01/02/24	RES#24-42 DNE\$40K MNTHLY	Open	\$3,333.37	\$0.00		
\$03021		NJ MOTOR VEHICLE COMMISSION					
24-02848	10/29/24	2025 ANNUAL FEE/DPW	Open	\$150.00	\$0.00		
24-02950	11/12/24	REGISTER 2 NEW PATROL VEHICLES	Open	\$120.00	\$0.00		PC1
		Vendor Total:		\$270.00			
\$03026		NJ STATE HEALTH BENEFITS					
24-03234	11/22/24	DEC 2024 RETIREE	Open	\$113,081.57	\$0.00		
24-03235	11/22/24	DEC 2024 HEALTH ACTIVE	Open	\$215,264.94	\$0.00		
		Vendor Total:		\$328,346.51			
\$03086		NJ STATE ASSN CHIEFS OF POL*					
24-00589	02/27/24	TRAINING -FALL SESSION AUG-NOV	Open	\$1,400.00	\$0.00		
\$03160		OFFICE BASICS, INC*					
24-03135	11/19/24	2025 DESK & WALL CALENDARS	Open	\$663.45	\$0.00		
\$03305		PEDRONI FUEL*					

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
03305		PEDRONI FUEL*					
							<i>Account Continued</i>
24-03161	11/20/24	NO LEAD GAS/DPW	Open	\$609.05	\$0.00		
24-03256	11/26/24	NO LEAD GAS/DPW	Open	\$569.18	\$0.00		
		Vendor Total:		\$1,178.23			
\$03365		LYNN JEFFERIS					
24-03239	11/22/24	CONTRACTUAL REIMBURSEMENT M	Open	\$252.00	\$0.00		
\$03387		POGUE INC. *					
24-03178	11/20/24	PRE EMPLOYMENT/DPW M.MULLIN	Open	\$150.00	\$0.00		
\$03518		RIGGINS, INC.*					
24-03162	11/20/24	DIESEL/DPW	Open	\$763.50	\$0.00		
24-03163	11/20/24	OFF HIGHWAY DIESEL/DPW	Open	\$872.65	\$0.00		
		Vendor Total:		\$1,636.15			
\$03611		SERVICE TIRE TRUCK CENTERS ~					
24-01896	07/11/24	TIRES/DPW	Open	\$4,991.47	\$0.00		
\$03619		THOMAS SOLENSKI					
24-03212	11/21/24	CONTRACTUAL REIMBURSEMENT M	Open	\$2,400.00	\$0.00		
\$03637		SHOPPE					
24-03119	11/15/24	Vet Parade Ads Oct31 Nov7 24	Open	\$330.00	\$0.00		
\$03692		SOUTH JERSEY GAS CO*					
24-03262	11/26/24	10/16 TO 11/14/24 NATURAL GAS	Open	\$3,114.80	\$0.00		
\$03810		MUNICIPAL UTIL AUTH USAGE COST					
24-03195	11/20/24	WATER 7/15-10/15/24	Open	\$1,862.07	\$0.00		
24-03196	11/20/24	SEWER 7/15-10/15/24 PD 12348-0	Open	\$87.38	\$0.00		
		Vendor Total:		\$1,949.45			
\$03820		MUNICIPAL UTIL. AUTH ON CALL					
24-03175	11/20/24	REIMBURSE HALF TOTAL BILL/DPW	Open	\$301.19	\$0.00		
\$03904		LOWE'S HOME CENTER INC*					
24-02502	09/18/24	SUPPLIES/DPW	Open	\$561.09	\$0.00		
24-02656	10/07/24	MISC.FOR HAUNTED TRAILS	Open	\$734.24	\$0.00		
		Vendor Total:		\$1,295.33			
\$03992		VAL-U AUTO PARTS LLC ~					
24-02406	09/06/24	RDS/SANT/DPW	Open	\$6,411.32	\$0.00		
\$03994		MARGARET VITELLI					
24-03275	11/27/24	LEAGUE REIMB	Open	\$148.67	\$0.00		
\$03996		VINELAND AUTO ELECTRIC, INC.*					
24-02746	10/21/24	SEAT BELTS/DPW	Open	\$424.00	\$0.00		

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
03996		VINELAND AUTO ELECTRIC, INC.*		<i>Account Continued</i>			
\$04097		CINTAS FIRST AID AND SAFETY*					
24-03168	11/20/24	FIRST AID SUPPLIES/DPW	Open	\$61.33	\$0.00		
24-03227	11/22/24	BOCA FIRST AID SUPPLIES	Open	\$19.58	\$0.00		
		Vendor Total:		\$80.91			
\$04301		SEASHORE ASPHALT CORPORATION*					
24-03255	11/26/24	ASPHALT/PAVING	Open	\$2,013.22	\$0.00		
\$05066		MICHAEL REEB					
24-02874	11/01/24	DJ FOR VETERAN'S DAY PARADE	Open	\$150.00	\$0.00		
\$6063		CAPE MINING & RECYCLING, LLC*					
24-03182	11/20/24	WOOD CHIPS/DPW	Open	\$4,296.73	\$0.00		
\$7092		TREASURER STATE OF NJ FIRE ENF					
24-03172	11/20/24	Life Hazard - 2600 Bayshore	Open	\$512.00	\$0.00		
\$7098		SHORE VETERINARIAN ANIMAL					
24-00007	01/02/24	RES#24-27 DNE\$62K	Open	\$5,166.63	\$0.00		
\$7196		LAUREN HUGGINS SUIT					
24-00006	01/02/24	RES#24-06 DNE\$16280 MNTHLY	Open	\$1,356.63	\$0.00		
\$7310		CORELOGIC REAL ESTATE TAX SER					
24-03116	11/14/24	B-499.01 L-30.18	Open	\$3,149.48	\$0.00		
24-03118	11/15/24	B-91 Lot 10 Shuman	Open	\$63.73	\$0.00		
		Vendor Total:		\$3,213.21			
\$7354		FLEETPRIDE INC.*					
24-03176	11/20/24	SUPPLIES/DPW	Open	\$40.38	\$0.00		
\$7440		RICKY BRANDS LLC*					
24-02752	10/21/24	SPONSOR SHIRTS FROM BAYRUN	Open	\$467.28	\$0.00		
\$7507		STEFANKIEWICZ & BELASCO LLC					
24-00001	01/02/24	RES#24-01 DNE\$40K MTHLY	Open	\$3,333.37	\$0.00		
\$7618		MEGONIGAL ELECTRIC LLC					
24-03126	11/15/24	REPAIR 2 RECEPTACLES/REC CENTE	Open	\$325.00	\$0.00		
\$7751		HOFFMAN'S EXTERMINATING					
24-00428	02/05/24	PEST AGREEMENT-CANAL PARK	Open	\$132.60	\$0.00		B
24-03129	11/15/24	PEST CONTROL-INITIAL SERVICE	Open	\$170.00	\$0.00		
		Vendor Total:		\$302.60			
\$7922		WILLIAM OMROD					
23-01217	05/19/23	2023 EQUIPMENT ALLOWANCE	Open	\$150.00	\$0.00		

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
7922		WILLIAM OMROD					
							<i>Account Continued</i>
24-00256	01/22/24	2024 EQUIPMENT ALLOWANCE	Open	\$29.00	\$0.00		B
			Vendor Total:	\$179.00			
\$7929		AMAZON CAPITAL SERVICES, INC ~					
24-02911	11/07/24	Misc Supplies	Open	\$68.76	\$0.00		
24-02969	11/12/24	BLADES FOR HEDGE TRIMMER	Open	\$45.00	\$0.00		
			Vendor Total:	\$113.76			
\$7959		ALL PRO TEAM SPORTS					
24-02785	10/23/24	SUBLIMATED UNIFORMS	Open	\$1,185.00	\$0.00		
\$8001		KEVIN O'BRIEN					
24-03230	11/22/24	REIMBURSEMENTS	Open	\$101.98	\$0.00		
\$8072		JOHNSONS CONTROL SERCURITY *					
24-00575	02/27/24	SERVICE CONTRACT FOR COMPUTER	Open	\$128.16	\$0.00		
\$8175		INTEGRITY INTERPRETING LLC *					
24-03233	11/22/24	COURT INTERPRETING 10/2024	Open	\$195.00	\$0.00		
\$8257		STEPHANIE FRITSCH					
24-03268	11/27/24	MILEAGE 11/21/24	Open	\$62.31	\$0.00		
\$8403		ANDREA IAPALUCCI					
24-03130	11/15/24	TOWNSHIP MAYOR OFFICE	Open	\$2,770.00	\$0.00		
\$8490		BUSINESS INFORMATION SYSTEMS*					
24-03133	11/15/24	COURT ON-SITE SERVICE RENEWAL	Open	\$8.86	\$0.00		
\$8493		SAMUEL GELLURA					
23-01204	05/19/23	2023 EQUIPMENT ALLOWANCE	Open	\$150.00	\$0.00		
24-00242	01/22/24	2024 EQUIPMENT ALLOWANCE	Open	\$33.94	\$0.00		B
			Vendor Total:	\$183.94			
\$8575		FAMILY AUTO GLASS					
24-03121	11/15/24	WINDSHIELD REC CLEANING VAN	Open	\$950.00	\$0.00		
\$8672		LOGMEIN INC.					
24-00280	01/22/24	2024 GO TO MEETINGS	Open	\$19.00	\$0.00		PC1
\$8707		PAUL J BALDINI P.A.					
24-01700	06/19/24	TAX ASSESSOR APPEAL RES 24-169	Open	\$1,297.50	\$0.00		B
\$8710		MICHAEL LAFFEY					
24-03114	11/14/24	Reimbursement Haunted Trail	Open	\$59.96	\$0.00		
\$8721		BLANEY, DONOHUE, & WEINBERG PC					
24-00004	01/02/24	RES#24-03 PROSECUTOR DNE\$45K	Open	\$3,750.00	\$0.00		

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
8721		BLANEY, DONOHUE, & WEINBERG PC		<i>Account Continued</i>			
24-00005	01/02/24	RES#24-03 WW CREST DNE\$10K	Open	\$833.37	\$0.00		
		Vendor Total:		\$4,583.37			
\$8752 24-03229	11/22/24	VALARIE CUEVAS FALL SOCCER OFFICIAL	Open	\$60.00	\$0.00		
\$8904 24-03264	11/26/24	WILLIAM BELLES CONTRACTUAL REIMBURSEMENT V	Open	\$360.00	\$0.00		
\$8927 24-03198	11/20/24	TIM CASWELL FALL SOCCER OFFICIAL	Open	\$60.00	\$0.00		
\$9026 24-02500	09/18/24	STARR SEPTIC LLC ~ PORTABLE RESTROOM @ MAUD ABR/	Open	\$148.00	\$0.00		
24-02501	09/18/24	PORTA-POT@ JONATHAN HOFFMAN	Open	\$148.00	\$0.00		
24-02886	11/01/24	LUXURY BATHROOM/DPW	Open	\$948.00	\$0.00		
		Vendor Total:		\$1,244.00			
\$9056 24-02872	11/01/24	KRISTEN GATES REIMBURSEMENT- SOCCER COACH	Open	\$25.00	\$0.00		
\$9057 24-02869	11/01/24	JAMES SMITH REIMBURSEMENT- SOCCER COACH	Open	\$25.00	\$0.00		
\$9063 24-02871	11/01/24	SUSAN BENSON REIMBURSEMENT- SOCCER COACH	Open	\$15.00	\$0.00		
\$9151 24-02870	11/01/24	ANDREW BOVE REIMBURSEMENT- SOCCER COACH	Open	\$15.00	\$0.00		
\$9216 24-01959	07/18/24	ATLANTICARE REGINAL MEDICAL RES#2024-229 \$5K PER MONTH	Open	\$5,000.00	\$0.00		
\$9224 24-03158	11/20/24	CHRISTINA LEWIS C. Lewis League Reimbursement	Open	\$70.00	\$0.00		
\$9259 24-02700	10/10/24	DTM POWERSPORTS RES 24-327 KAWASAKI MULE	Open	\$27,084.72	\$0.00		
\$9265 24-02724	10/16/24	ANGERMAN COMPANY LLC DUNE GRASS RESTORATION	Open	\$7,500.00	\$0.00		
\$9275 24-02868	11/01/24	ROBBIE ECKEL REIMBURSEMENT- SOCCER COACH	Open	\$15.00	\$0.00		
\$9279 24-02003	07/25/24	MUNICIPAL EMERGENCY SERVICES BALLISTIC VEST - NEW HIRE	Open	\$1,390.00	\$0.00		

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
\$9296 24-03113	11/14/24	ALTEK BUSINESS SYSTEMS INC DETECTIVE ECOSYS MA3500CIFX	Open	\$2,384.00	\$0.00		
\$9297 24-03128	11/15/24	RUPERTO DELA PENA B-499.19 L-1.06 DELA PENA	Open	\$880.71	\$0.00		
\$9300 24-03197	11/20/24	RYAN GIBSON FALL SOCCER OFFICIAL	Open	\$260.00	\$0.00		
\$9301 24-03199	11/20/24	DUSTIN STURM FALL SOCCER OFFICIAL	Open	\$20.00	\$0.00		
\$9303 24-03237	11/22/24	JUSTIN SWEENEY B-753.08 L-4	Open	\$1,140.29	\$0.00		
\$9304 24-03226	11/22/24	CAMERON ODOM FALL SOCCER OFFICIAL	Open	\$980.00	\$0.00		
AUSTI005 24-02946	11/12/24	AUSTIN PARKER TRAINING REIMBURSEMENT	Open	\$295.59	\$0.00		
BIRCH 24-02575	09/27/24	BIRCH'S COMMUNICATIONS LLC* REMOVE LIGHTBAR	Open	\$200.00	\$0.00		
BLAUE 24-02953	11/12/24	BLAUER ASSOCIATES INC* FY 2025 SCPF ADA DOUGLASS PARK	Open	\$1,500.00	\$0.00		B
PRINCE 24-03258	11/26/24	STEPHEN PRINCE JR FALL SOCCER OFFICIAL	Open	\$850.00	\$0.00		

Total Purchase Orders: 129 Total P.O. Line Items: 0 Total List Amount: \$1,153,357.00 Total Void Amount: \$0.00

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

RESOLUTION #2024-378

Title: TRANSFER OF 2024 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 \$55,000 be made between the 2024 budget appropriations:

LINE ITEM		ACCT. NUMBER	TO	FROM
ASSESSOR	OE	4-01-20-150-200	25,000.00	
PUBLIC WORKS	OE	4-01-26-305-200	20,000.00	
ELECTRIC	OE	4-01-31-430-200	10,000.00	
ENGINEERING	OE	4-01-20-165-200		6,500.00
INSURANCE	OE	4-01-23-220-400		48,500.00
			55,000.00	55,000.00

	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 December 2, 2024


Julie A Picard, Township Clerk

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

RESOLUTION #2024-379

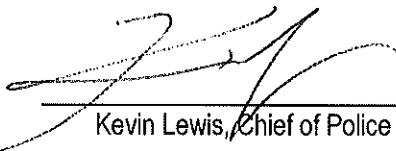
Title: 2024 HOLIDAY DRIVE SOBER OR GET PULLED OVER ENFORCEMENT MOBILIZATION

WHEREAS, the Township of Lower desires to apply for and obtain a grant from the New Jersey Department of Law and Public Safety, Division of Highway Traffic Safety for \$7,000.00 to carry out a 2024 Holiday Drive Sober or Get Pulled Over Enforcement Mobilization from December 6, 2024 through January 1, 2025;

BE IT THEREFORE RESOLVED, that the Township of Lower does hereby authorize the application for such a grant; and, upon receipt of the grant agreement from the New Jersey Department of Law and Public Safety, Division of Highway Traffic Safety, does further authorize the execution of the grant agreement; and also, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of said agreement between the Township of Lower and the New Jersey Department of Law and Public Safety, Division of Highway Traffic Safety.

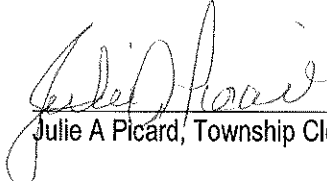
BE IT FURTHER RESOLVED, that the persons whose names, titles and signatures appear below are authorized to sign the application, and that they or their successors in said titles are authorized to sign the agreement and any other documents necessary in connection therewith:


Frank Sippel, Mayor


Kevin Lewis, Chief of Police

	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 December 2, 2024.


Julie A Picard, Township Clerk

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

RESOLUTION #2024-380

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 \$7,000.00 for an item of revenue in the budget of the year 2024 as follows:

Miscellaneous Revenues –	
Revenue Offset with Appropriations -	Drive Sober or Get Pulled Over Year End
Total with increase to be	\$ 7,000.00

SECTION 2.

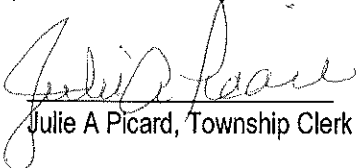
BE IT FURTHER RESOLVED that a like sum of \$7,000.00 be and the same is hereby appropriated under the caption of:

General Appropriations –	
Public & Private Programs Offset by Revenues -	Drive Sober or Get Pulled Over Year End
State/Federal Share	\$ 7,000.00
Non State Share	\$
Total with increase to be	\$ 7,000.00

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

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD	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 December 2, 2024.


 Julie A Picard, Township Clerk

From: Lieutenant Brian McEwing
To: Iread; ccrippen; Susan Wilson
Subject: External Fw: Grant Award: 2024 Holiday Drive Sober or Get Pulled Over Enforcement Mobilization
Date: Monday, November 18, 2024 8:22:17 AM
Attachments: Outlook-2zo3uj4m.png
DSOGPO YEHDS 2024 Officer Daily Report Form.doc
DHTS E-2 fillable PDF.pdf
NJDHHS CFO Payroll Cert Ltr Lower Township.docx
DHTS Payroll Voucher.doc
County Standard Invoice - Lower Township 2024 Holiday Day Drive Sober or Get Pulled Over Campaign.doc
DSOGPO YEHDS 2024 Project Summary Form.doc
Drive Sober Or Get Pulled Over Year End Media Kit for Grantees.docx
Law Enforcement Performance Standards 7.2024.doc

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

All, please see attached DSGPO grant. .

Susan, the media kit is also attached.

Respectfully,



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

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

From: Woltmann_Christine <Woltmann_Christine@aclink.org>
Sent: Friday, November 15, 2024 1:28 PM
To: Lieutenant Brian McEwing <mcewing@lowertownshippolice.com>
Subject: Grant Award: 2024 Holiday Drive Sober or Get Pulled Over Enforcement Mobilization

Congratulations!

The Lower Township Police Department has been awarded a \$7,000 reimbursement grant for the 2024 Holiday Drive Sober or Get Pulled Over enforcement mobilization which will run between December 6, 2024, and January 1, 2025. **The grant funded overtime rate is \$70/hr.**

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

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

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

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

All completed documents including the signed and totaled County Invoice and Project Summary should be scanned and emailed to woltmann_christine@aclink.org no later than **Monday, January 13, 2025**.

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

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

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

Thank you in advance for your participation.

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

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

RESOLUTION #2024-381

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 \$158,190.00 for an item of revenue in the budget of the year 2024 as follows:

Miscellaneous Revenues –
Revenue Offset with Appropriations - NJ DOT Municipal Aid
Total with increase to be \$ 158,190.00

SECTION 2.

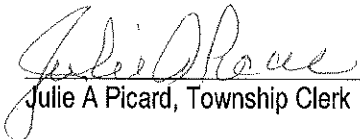
BE IT FURTHER RESOLVED that a like sum of \$158,190.00 be and the same is hereby appropriated under the caption of:

General Appropriations –
Public & Private Programs Offset by Revenues - NJ DOT Municipal Aid
State/Federal Share \$ 158,190.00
Non State Share \$
Total with increase to be \$ 158,190.00

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

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD	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 December 2, 2024.


Julie A Picard, Township Clerk

FY25 Municipal Aid Grants

Camden County	Runnemede	Reconstruction of Johnson	Roadway Preservation	\$269,401.00	\$0.00	\$269,401.00
Camden County	Somerdale Borough	Improvements to Juniper Avenue from Chestnut Avenue to the Cull	Roadway Preservation	\$244,910.00	\$0.00	\$244,910.00
Camden County	Stratford Borough	Reconstruction of Kirkwood Avenue - Phase IV & Grand	Roadway Preservation	\$244,910.00	\$0.00	\$244,910.00
Camden County	Voorhees	Centennial Boulevard Phase II	Roadway Preservation	\$171,437.00	\$0.00	\$171,437.00
Camden County	Waterford Township	Waterford FY25 Roadway Improvements Albert Court &	Roadway Preservation	\$146,946.00	\$0.00	\$146,946.00
Camden County	Winslow Township	Wilton's Corner Phase 2 Pavement Preservation	Pavement Preservation	\$244,910.00	\$93,311.00	\$338,221.00
Camden County	Woodlyme Borough	Resurfacing of Evergreen Avenue	Roadway Preservation	\$269,401.00	\$0.00	\$269,401.00
Camden County Total				\$7,702,392.00	\$1,274,827.00	\$8,977,219.00
Cape May County	Avalon Borough	Reconstruction of Dune Drive Southbound Lane from 37th	Roadway Preservation	\$158,190.00	\$0.00	\$158,190.00
Cape May County	Cape May City	Reconstruction of Wenonah	Roadway Preservation	\$110,733.00	\$0.00	\$110,733.00
Cape May County	Cape May Point Borough	Alexander Avenue Phase II and Surf Avenue Resurfacing	Roadway Preservation	\$174,009.00	\$0.00	\$174,009.00
Cape May County	Dennis Township	Clermont Drive Resurfacing	Roadway Preservation	\$158,190.00	\$0.00	\$158,190.00
Cape May County	Lower Township	Reconstruction of Beach Avenue and Delaware Avenue	Roadway Preservation	\$158,190.00	\$0.00	\$158,190.00
Cape May County	Middle Township	Pacific Avenue Roadway & Sidewalk Improvements	Pedestrian Safety	\$189,828.00	\$0.00	\$189,828.00
Cape May County	North Wildwood City	Reconstruction of Atlantic Avenue, Phase 3	Roadway Preservation	\$189,828.00	\$0.00	\$189,828.00
Cape May County	Ocean City	Wesley Avenue 1st to 5th Streets	Roadway Preservation	\$174,009.00	\$0.00	\$174,009.00
Cape May County	Sea Isle City	FY 2025 Municipal Aid - Pleasure Ave (79th St. to 85th	Roadway Preservation	\$142,371.00	\$0.00	\$142,371.00
Cape May County	Stone Harbor	Reconstruction of 121st Street	Roadway Preservation	\$126,552.00	\$0.00	\$126,552.00
Cape May County	Upper Township	Reconstruction of Klains Lane	Roadway Preservation	\$142,371.00	\$0.00	\$142,371.00
Cape May County	West Cape May	Reconstruction of First Avenue	Roadway Preservation	\$142,371.00	\$0.00	\$142,371.00

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

RESOLUTION #2024-382

Title: AUTHORIZATION FOR REFUND OF TAXES

WHEREAS, the Township Tax Collector has certified an overpayment due to the reasons listed below; and

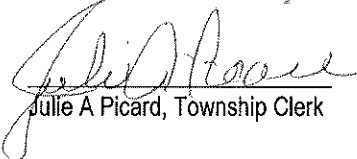
WHEREAS, a refund is due.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Lower, County of Cape May, State of New Jersey that the CFO/Treasurer be and the same is authorized and directed to refund the overpayments according to the Tax Collector's certification on file with the CFO/Treasurer.

<u>Block</u>	<u>Lot</u>	<u>Refund To</u>	<u>Reason</u>	<u>Tax</u>
508.01	8.03	Donald Vanaman 15 Rossi Drive	Exempt Vet as of 11/01/24	\$1,947.50
753.08	4	Justin Sweeney 7 Montauk Ct	Exempt Vet as of 10/28/24	\$1,140.29
468	3	Harry J. Thomas, Jr. 323 Oak Lane	Exempt Vet as of 10/09/24	\$16.27

	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 December 2, 2024.


Julie A. Picard, Township Clerk

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

RESOLUTION #2024-383

Title: A RESOLUTION APPROVING THE ANNUAL LEVEL OF COMPENSATION FOR THE COMMISSIONERS OF FIRE DISTRICT #2 PURSUANT TO N.J.S.A.40A:14-88 AND LOCAL FINANCE NOTICE 2021-16

WHEREAS, pursuant to N.J.S.A. 40A:14-88 and Local Finance Notice 2021-16, a Board of Fire Commissioners for a Fire District is permitted to establish annual compensation for its fire district commissioners; and

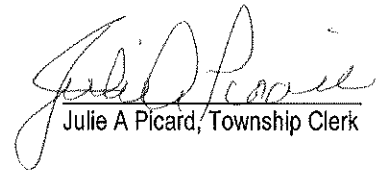
WHEREAS, on November 18, 2024, the Board of Commissioners of Fire District #2, adopted Resolution #24-30, a copy of which is annexed hereto, establishing the annual level of compensation for the commissioners of Fire District #2; and

WHEREAS, pursuant to N.J.S.A. 40A:14-88, the municipal governing body of the Township of Lower is required to review and approve the proposed annual compensation for the Fire District.

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Lower, County of Cape May, State of New Jersey, that the proposed annual compensation for the Commissioners of Fire District #2, a copy of which is attached hereto, has been reviewed and same is hereby approved.

	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 December 2, 2024.


Julie A Picard, Township Clerk

LOWER TOWNSHIP FIRE COMMISSION

SECOND DISTRICT
P.O. BOX 724
NORTH CAPE MAY, NEW JERSEY 08204

**THE COMMISSIONERS OF FIRE DISTRICT NO. 2
IN THE TOWNSHIP OF LOWER,
COUNTY OF CAPE MAY - STATE OF NEW JERSEY**

Resolution 24-30

Establishing the Compensation for Members of the Board of Fire Commissioners for 2025

WHEREAS, N.J.S.A. 40A:14-88 provides that each member of the Board of Fire Commissioners shall receive as compensation such amounts as the Board shall fix; and

WHEREAS, N.J.S.A. 40A:14-88 further provides that the compensation so fixed shall be subject to review by the governing body wherein the Fire District is located; and

WHEREAS, the compensation for members of the Board is set forth in Schedule A to the resolution.

NOW THEREFORE, be it RESOLVED by the Commissioners of Fire District No. 2 in the Township of Lower, County of Cape May, as follows:

- (1) The Commissioners shall receive the compensation set forth on the attached Schedule A subject to review by the governing body of the municipality.
- (2) A copy of this resolution shall be forwarded to the governing body of the Lower Township, Cape May County, New Jersey upon adoption.

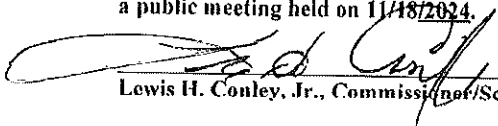
The foregoing resolution was introduced by Commissioner Andrews
and it was seconded by Commissioner Prendergast

RECORD OF VOTE

Members	ANDREWS	BARGER	BROWN	CONLEY	PRENDERGAST
Yes	X	X	X	X	X
No					
Not Voting					
Absent					

CERTIFICATION

I, Lewis H. Conley, Jr., Secretary of the Commissioners of Fire district No.2 in the Township of Lower, in the County of Cape May, State of New Jersey do hereby certify that the foregoing resolution was duly adopted by the Commissioners at a public meeting held on 11/18/2024.


Lewis H. Conley, Jr., Commissioner/Secretary

LOWER TOWNSHIP FIRE COMMISSION

SECOND DISTRICT

P.O. BOX 724

NORTH CAPE MAY, NEW JERSEY 08204

SCHEDULE A

Establishing the Compensation for Members of the Board of Fire Commissioners for 2025

President	\$4,100.00
Vice President	\$3,750.00
Secretary	\$4,500.00
Treasurer	\$3,750.00
Commissioner	\$3,750.00

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

RESOLUTION #2024-384

Title: A RESOLUTION APPROVING THE ANNUAL LEVEL OF COMPENSATION FOR THE COMMISSIONERS OF FIRE DISTRICT #1 PURSUANT TO N.J.S.A.40A:14-88 AND LOCAL FINANCE NOTICE 2021-16

WHEREAS, pursuant to N.J.S.A. 40A:14-88 and Local Finance Notice 2021-16, a Board of Fire Commissioners for a Fire District is permitted to establish annual compensation for its fire district commissioners; and

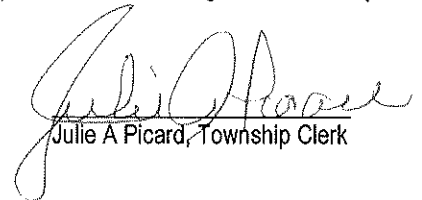
WHEREAS, on November 21, 2024, the Board of Commissioners of Fire District #1 adopted Resolution # 2024-15 , a copy of which is annexed hereto, establishing the annual level of compensation for the commissioners of Fire District #1; and

WHEREAS, pursuant to N.J.S.A. 40A:14-88, the municipal governing body of the Township of Lower is required to review and approve the proposed annual compensation for the Fire District.

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Lower, County of Cape May, State of New Jersey, that the proposed annual compensation for the Commissioners of Fire District #1, a copy of which is attached hereto, has been reviewed and same is hereby approved.

	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 December 2, 2024.


Julie A Picard, Township Clerk

Resolution 2024-15

Establishing the Compensation for Members of the Board of Fire Commissioners

WHEREAS, *N.J.S.A.* 40A:14-88 provides that each member of the Board of Fire Commissioners shall receive as compensation such amounts as the Board shall fix; and

WHEREAS, *N.J.S.A.* 40A:14-88 further provides that the compensation so fixed shall be subject to review by the governing body wherein the Fire District is located; and

WHEREAS, the compensation for members of the Board is set forth in Schedule A to the resolution.

NOW THEREFORE, be it RESOLVED by the Commissioners of Fire District No. 1 in the Township of Lower, County of Cape May, as follows:

- (1) The Commissioners shall receive the compensation set forth on the attached schedule subject to review by the governing body of the municipality.
- (2) A copy of this resolution shall be forwarded to the governing body of the municipality upon adoption.

SCHEDULE A

William Howard	President	\$5,600.00
Carrise Mornick	Secretary	\$6,100.00
Linda Brannon	Treasurer	\$6,100.00
Joseph Wareham	Commissioner	\$5,100.00
Dale Gentek	Vice-President	\$5,100.00

Certification 2024-15

Establishing the Compensation for Members of the Board of Fire Commissioners

I, Carrise Mornick, Clerk of the Commissioners of Fire District No. 1 in the Township of Lower, County of Cape May hereby certify that the foregoing resolution was duly adopted by the Commissioners at a meeting held on **November 21, 2024.**



Carrise Mornick, Clerk

The foregoing resolution was introduced by Commissioner Gentek and it was seconded by Commissioner Mornick

RECORD OF VOTE

Members	WAREHAM	BRANNON	GENTEK	MORNICK	HOWARD
Yes		X	X	X	X
No					
Not Voting					
Absent	X				

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

RESOLUTION #2024-385

Title: A RESOLUTION APPROVING THE ANNUAL LEVEL OF COMPENSATION FOR THE COMMISSIONERS OF FIRE DISTRICT #3 PURSUANT TO N.J.S.A.40A:14-88 AND LOCAL FINANCE NOTICE 2021-16

WHEREAS, pursuant to N.J.S.A. 40A:14-88 and Local Finance Notice 2021-16, a Board of Fire Commissioners for a Fire District is permitted to establish annual compensation for its fire district commissioners; and


WHEREAS, on November 19, 2024, the Board of Commissioners of Fire District #3, adopted Resolution #2024-12, a copy of which is annexed hereto, establishing the annual level of compensation for the commissioners of Fire District #3; and

WHEREAS, pursuant to N.J.S.A. 40A:14-88, the municipal governing body of the Township of Lower is required to review and approve the proposed annual compensation for the Fire District.

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Lower, County of Cape May, State of New Jersey, that the proposed annual compensation for the Commissioners of Fire District #3, a copy of which is attached hereto, has been reviewed and same is hereby approved.

	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 December 2, 2024.


Julie A Picard, Township Clerk

**THE COMMISSIONERS OF FIRE DISTRICT NO. 3
IN THE TOWNSHIP OF LOWER, COUNTY OF CAPE MAY, NEW JERSEY**

RESOLUTION # 2024-12

**RESOLUTION OF THE COMMISSIONERS OF FIRE DISTRICT NO. 3, IN
ESTABLISHING THE ANNUAL LEVEL OF COMPENSATION FOR THE
COMMISSIONERS OF FIRE DISTRICT NO. 3 PURSUANT TO N.J.S.A.
40A:14-88 AND LOCAL FINANCE NOTICE 2021-16**

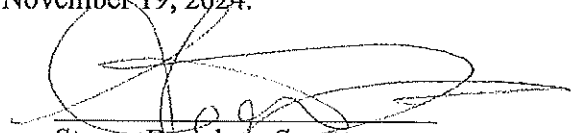
BACKGROUND

WHEREAS, the Commissioners of Fire District No. 3, in the Township of Lower, County of Cape May, State of New Jersey are required to annually establish and authorize the level of compensation for its elected Commissioners pursuant to N.J.S.A. 40A:14-88 and Local Finance Notice LFN 2021-16.

NOW, THEREFORE, BE IT RESOLVED, by the Commissioners of Fire District No. 3, in the Township of Lower, County of Cape May, State of New Jersey, as follows:

1. The annual compensation for the Commissioners of Fire District No. 3 is hereby established as set forth on Schedule "A", which is attached hereto and incorporated herein.
2. The Secretary shall provide a copy of this Resolution to the Lower Township Council for their review and approval in accordance with N.J.S.A. 40A:14-88 and Local Finance Notice LFN 2021-16 prior to approval of the annual budget.
3. This Resolution shall take effect immediately upon adoption this 19 day of November, 2024.

I hereby certify the foregoing to be the original resolution adopted by the Board of Commissioners of Fire District No. 3 at a meeting held November 19, 2024.


Steven Douglass, Secretary

	MOTION	SECOND	YEA	NAY	ABSTAIN	ABSENT
Robertson	x		x			
G. Douglass			x			
S. Douglass		x	x			
Sweeten			x			
Devlin			x			

**BOARD OF FIRE COMMISSIONERS
LOWER TOWNSHIP DISTRICT 3
PO BOX 162
RIO GRANDE, NJ 08242**

Schedule "A" Resolution 2024-12

Commissioner (5)	\$4100 each
Treasurer	\$2200
Secretary	\$1700

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

RESOLUTION # 2024-386

Title: AUTHORIZATION FOR THE PAYMENT OF COLLEGE CREDITS

WHEREAS, the employees listed on the attached schedule have earned college credits and per union contract the Township will pay employees for those credits earned as determined in their union contracts; and

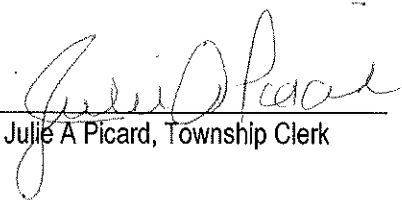
WHEREAS, it is necessary to obtain authorization for any salary and wage disbursement to a Township employee that is not specified in the salary ordinance, and

WHEREAS, it has been determined by the Township Treasurer as evidenced by her signature Lauren Reed that adequate funding is available for such payment in the 2024 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 the employees listed on the attached schedule not to exceed the amount of \$ 1,370.00 is authorized and chargeable to the 2024 Budget.

	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 December 2, 2024.


Julie A Picard, Township Clerk

Dept Id	Descript	Name	Earnings	Budget
240-04	Squad 4	ROMANTINO, NICHOLAS	1,000.00	4-01-25-240-124
240-04	Squad 4	CUSHMAN, AUTIN	120.00	4-01-25-240-124
240-06	Records	BUDD, JOANNE	250.00	4-01-25-240-197
			1,370.00	

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

RESOLUTION # 2024-387

Title: AUTHORIZATION FOR 2024 INCENTIVE AWARD FOR INSURANCE WAIVER

WHEREAS, the employees listed on the attached schedule have waived health insurance and are due an incentive amount per Superior Officers Union and PBA Union Contract, Article 12, Section F, AFSCME Union Contract, Article VII, Section F and Supervisors Contract, Article VI, Section F, and

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

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

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 the attached schedule of employees in the amount of \$47,916.67 is authorized and chargeable to the 2024 Budget account 4-01-23-220-412.

	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 December 2, 2024.


Julie A Picard, Township Clerk

Name	Amt	Comment
BARCAS JR, WILLIAM	2,500.00	
BOSKO, APRIL	2,083.33	
BOYLE Jr, KEVIN	2,500.00	
CRIPPEN, COLLEEN	2,500.00	
DOUGLASS, GARY	2,500.00	
DOUGLASS, JEFFREY M	2,500.00	
GINDVILLE, STEVEN	2,500.00	
GRETO, ANTHONY T	2,500.00	
KELLEHER, WILLIAM	2,500.00	
KOCIS III, WILLIAM T	2,500.00	
LEWIS, CHRISTINE	2,500.00	
LEWIS, KEVIN E	2,500.00	
NUSCIS, MICHAEL T	2,500.00	
PLENN, MITCHELL B	2,500.00	
REILLY, MATTHEW	2,500.00	
REMENTER JR, JOSEPH G	2,500.00	
RYAN, CHARLES J	2,500.00	
VANAMAN JR, DONALD	2,500.00	
WOOD, PATRICK	833.33	
WEST, ANDREW	2,500.00	
	47,916.67	

FREQUENCY : MONTHLY

STATE OF NEW JERSEY
DEPARTMENT OF THE TREASURY
DIVISION OF PENSIONS AND BENEFITS
STATE HEALTH INFORMATION PROCESSING SYSTEM
WAIVER REPORT FOR PERIOD ENDING - 202408
024700 - LOWER TOWNSHIP

REPORT NO : 815BNW-2
PAGE NO : 1

*** Please Terminate Waived Eligibility if Member is No Longer Employed via TRANSMITTAL OF DELETIONS***

SSN	Name	Health Waiver Date	Other SHBP/SEHBP Health Cov	RX Waiver Date	Other SHBP/SEHBP RX Cov
[REDACTED]	AIKEN, PATRICK	2021/05/23	YES	2021/05/23	YES
[REDACTED]	ANZELONE, JENNIFER	2016/02/01	YES	2016/02/01	YES
[REDACTED]	BARCAS, WILLIAM	2016/02/01		2016/02/01	
[REDACTED]	BOHN, DALLAS	2018/01/01	YES	2018/01/01	YES
[REDACTED]	BOSKO, APRIL	2024/07/30		2024/07/30	
[REDACTED]	BOYLE, KEVIN	2016/02/01		2016/02/01	
[REDACTED]	BOYLE, KYLE	2024/01/01	YES	2024/01/01	YES
[REDACTED]	CRIPPEN, COLLEEN	2016/02/01		2016/02/01	
[REDACTED]	DOUGHERTY, MARK	2023/01/01	YES	2023/01/01	YES
[REDACTED]	DOUGLASS, GARY	2016/02/01		2016/02/01	
[REDACTED]	DOUGLASS, JEFFREY	2020/10/01		2020/10/01	
[REDACTED]	FIORE, WALTER	2023/01/01	YES	2023/01/01	YES
[REDACTED]	GINDVILLE, STEVEN	2023/03/04		2023/03/04	
[REDACTED]	GRETO, ANTHONY	2016/02/01		2016/02/01	
[REDACTED]	HEGARTY, ADAM	2019/12/01	YES	2019/12/01	YES
[REDACTED]	KELLEHER, WILLIAM	2018/06/30		2018/06/30	
[REDACTED]	KOCIS, WILLIAM	2019/11/01		2019/11/01	
[REDACTED]	LEWIS, CHRISTINA	2024/03/16		2024/03/16	
[REDACTED]	LEWIS, KEVIN	2016/01/01		2016/01/01	
[REDACTED]	MAJANE, MICHAEL	2016/01/01	YES	2016/01/01	YES
[REDACTED]	NUSCIS, MICHAEL	2016/01/01		2016/01/01	
[REDACTED]	OMROD, WILLIAM	2023/01/01	YES	2023/01/01	YES
[REDACTED]	PLENN, MITCHELL	2016/01/01		2016/01/01	
[REDACTED]	RILEY, MATTHEW	2022/01/01		2022/01/01	
[REDACTED]	REMENTER, JOSEPH	2016/01/01		2016/01/01	
[REDACTED]	RIDGWAY, JAMES	2016/01/01	YES	2016/01/01	YES
[REDACTED]	RYAN, CHARLES	2016/01/01		2016/01/01	

FREQUENCY : MONTHLY

STATE OF NEW JERSEY
DEPARTMENT OF THE TREASURY
DIVISION OF PENSIONS AND BENEFITS
STATE HEALTH INFORMATION PROCESSING SYSTEM
WAIVER REPORT FOR PERIOD ENDING - 202408
024700 - LOWER TOWNSHIP

REPORT NO : 815BNW-2
PAGE NO : 2

*** Please Terminate Waived Eligibility if Member is No Longer Employed via TRANSMITTAL OF DELETIONS***

SSN	Name	Health Waiver Date	Other SHBP/SEHBP Health Cov	RX Waiver Date	Other SHBP/SEHBP RX Cov
██████████	SCHMID, COREY	2016/02/01	YES	2016/02/01	YES
██████████	VANAMAN, DONALD	2016/02/01		2016/02/01	
██████████	WEST, ANDREW	2024/07/01		2024/07/01	
██████████	WILLIS, MICHAEL	2023/10/14	YES	2023/10/14	YES
██████████	WOOD, PATRICK	2022/08/23		2022/08/23	

Total Waiver For Employer 024700 : 32

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

RESOLUTION #2024-388

Title: RESOLUTION SUPPORTING THE ANNUAL (2024) GREATER CAPE MAY ELK'S/TOM BEHELER YOUTH BASKETBALL TOURNAMENT

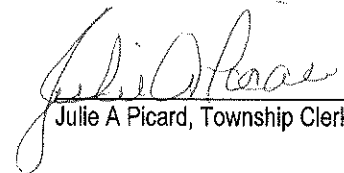
WHEREAS, the Lower Township Recreation Center hosts the Annual Greater Cape May Elks/Tom Beheler Youth Basketball Tournament in December every year; and

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

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Lower, County of Cape May, State of New Jersey, that a portion of the proceeds raised through this annual tournament will be dedicated to the ALS Association Greater Philadelphia Chapter and the Lower Township traveling basketball team.

	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 December 2, 2024.


Julie A Picard, Township Clerk

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

RESOLUTION #2024-389

Title: **A RESOLUTION APPROVING THE ACCEPTANCE OF AND PARTICIPATION IN THE STATE OF NEW JERSEY, DEPARTMENT OF LAW AND PUBLIC SAFETY EMERGENCY MANAGEMENT PERFORMANCE GRANT (EMPG) AND EMERGENCY MANAGEMENT AGENCY ASSISTANCE (EMAA) SUBAWARD #FY24-EMPG-EMAA-0505**

WHEREAS, the Township of Lower Office of Emergency Management has applied for and been awarded a State Homeland Security Grant Program Sub-grant AFN #97.042, Subaward #FY24-EMPG-EMAA-0505 from the New Jersey Department of Law and Public Safety, Office of the Attorney General. The Subaward, consisting of a total amount of \$10,000.00 for the purpose of enhancing Lower Township's ability to prevent, protect against, respond to and recover from acts of terrorism, natural disasters and other catastrophic events and emergencies; and

WHEREAS, the Township of Lower will use these funds to enhance our Emergency Management Program and that the funds will be used for Emergency Management purposes; and

WHEREAS, the award period is from July 1, 2024 to June 30, 2025; and

WHEREAS, the subgrant award incorporates all conditions and representations contained or made in application and notice of award; and

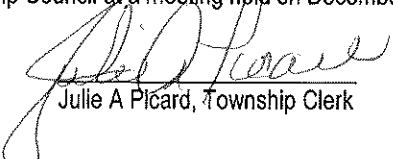
WHEREAS, the Township of Lower Office Emergency Management, designated by the New Jersey State Police, Office of Emergency Management, has submitted an Application for Subgrant Award that has been required by the said New Jersey State Office of Emergency Management

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

1. That the Council accepts the award of the FY24 Emergency Management Performance Grant Program (EMPG), Emergency Management Agency Assistance Subgrant (EMAA) in the amount of up to \$10,000.00 Federal Funds from the New Jersey State Police, Office of Emergency Management.
2. That the Chief Financial Officer and Director of Emergency Management are authorized to sign the appropriate subgrant award documents.
3. That copies of this resolution shall be forwarded to the New Jersey State Police, Office of Emergency Management, the Business Administrator, the Chief Financial Officer and the County Division of Emergency Management and Office of Treasury.

	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 December 2, 2024


 Julie A Picard, Township Clerk

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

RESOLUTION #2024-390

Title: APPROVING CHANGE ORDER #1 FOR DeBLASIO AND ASSOCIATES FOR THE TOWNBANK ADA RAMP PROJECT (LT-C-056)

WHEREAS, DeBlasio & Associates were awarded a professional Service Contract by Resolution #2024-307 on September 16, 2024 for Engineering Services for the Townbank ADA Ramp and Striping Project for a cost of \$20,000.00; and

WHEREAS, DeBlasio and Associates have provided a proposal for the Construction Phase of the project for a fee of \$12,000.00; and

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

Appropriation: Ord #24-03 C-04-55-438-910

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 Change Order #1 for DeBlasio and Associates is hereby approved to increase the contract total to \$32,000.00.

EXBITIT A the amount of \$12,000.00 is hereby approved for the Construction Phase including Contract Administration, Shop Drawing and Submittal Review and Part Time Construction Observation Based on 100 hours.

	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 December 2, 2024.

Julie A. Picard
Julie A Picard, Township Clerk

DEBLASIO & ASSOCIATES

ENGINEERS, SURVEYORS AND PLANNERS

4701 NEW JERSEY AVENUE • WILDWOOD, NJ 08260

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

November 25, 2024

VIA EMAIL

Gary Douglass, Superintendent of Public Works
Township of Lower
2600 Bayshore Road
Villas, NJ 08251

**Re: Township of Lower, Cape May County, NJ
Townbank ADA Ramp Project
D&A File #: LT-C-056**

Dear Mr. Douglass:

DeBlasio & Associates, P.C. is pleased to provide this proposal to provide our professional construction phase services for the **Townbank ADA Ramp Project**.

Construction Phase Cost:	\$12,000.00
• Contract Administration	
• Shop Drawing and Submittal Review	
• Part Time Construction Observation Based on 100 Hours	
Total Professional Service Fee:	\$12,000.00

Upon your authorization, we are prepared to begin work immediately on the Township's **Townbank ADA Ramp Project**. – *Construction Phase Services*.

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

cc: Mayor Frank Sippel (via email)
Michael Laffey, Manager (via email)
Margaret Vitelli, QPA (via email)
Julie Picard, Clerk (via email)
Finance (via email)

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

RESOLUTION #2024-391

Title: APPROVAL OF AN ALCOHOLIC BEVERAGE CONTROL LICENSE PLACE TO PLACE
TRANSFER – EXPANSION OF LICENSED PREMISES – LICENSE #0505-33-019-010;
PANICO'S SECONDO, LLC

WHEREAS, an application has been filed for a Place-to-Place Transfer Expansion of Premises of Plenary Retail Consumption License 0505-33-019-010, issued to Panico's Secondo, LLC for premises located at 991 Ocean Drive Lower Township, New Jersey, for purposes of expanding the premises under license wherein the sale, service and storage of alcoholic beverages are authorized; and

WHEREAS, the submitted application form is complete in all respects, the transfer fees have been paid, and the license has been properly renewed for the current license term.

NOW, THEREFORE, BE IT RESOLVED that the Township Council of the Township of Lower, County of Cape May, State of New Jersey does hereby approve effective December 2, 2024 the expansion of the aforesaid licensed premises located at 991 Ocean Drive, Lower Township New Jersey, to place under license the area delineated in the application form and the sketch of the licensed premises attached hereto.

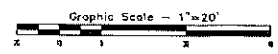
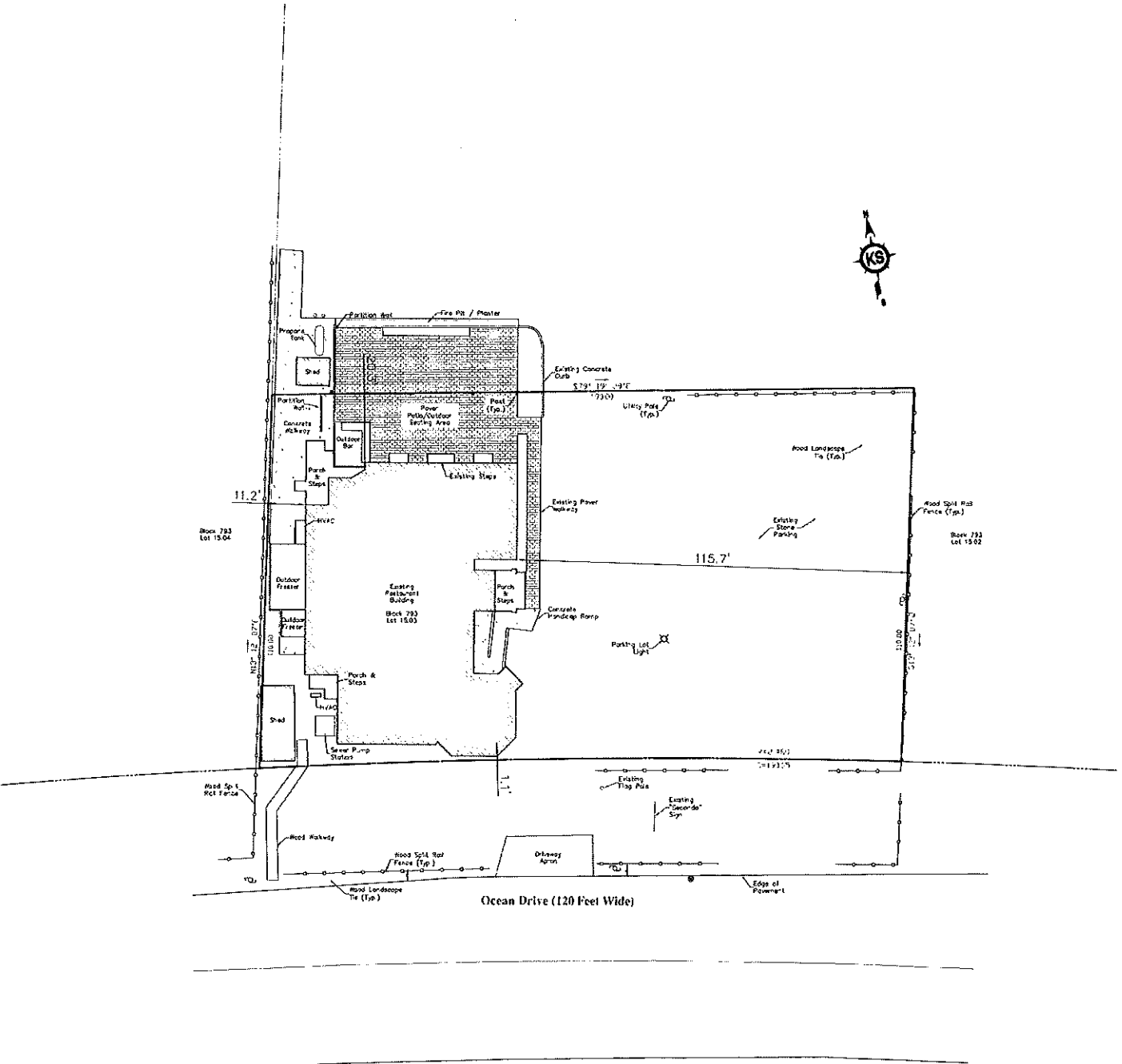
	MOTION	SECOND	AYE	NAY	RECUSE	ABSTAIN	ABSENT
CONRAD	X		X				
COOMBS			X				
ROY		X	X				
PERRY			X				
SIPPEL			X				

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 December 2, 2024.


Julie A Picard, Township Clerk

Survey Notes

1. Record Owner/Title Address:
991 Ocean Drive LLC
991 Ocean Drive
Cape May, NJ 08204
2. Source of Title:
Deed Book 3758, Page 664
Block 793, Lots 15.03
3. Lot Area: 20,648 SF
4. Boundary and Physical Improvements shown are from a field survey by Kates Schneider Engineering performed on August 9, 2024.
5. This survey was performed without the benefit of a current title report, which would disclose any rights, reservations, easements, etc. of record.



Job No. 4047.5	Township of Lower Cape May County, New Jersey Survey of Premises 991 Ocean Drive Block 793; Lot 15.03	215 South Shore Road Mamora, New Jersey 08223 Phone: (609) 385-1747 Fax: (609) 385-2634 info@ksaeo.com www.ksaeo.com	Kates Schneider Engineering, LLC Engineers Surveyors Planners	Gregory K. Schneider Professional Engineer & Land Surveyor New Jersey License No. 42577 Date 9/20/24					
Sheet 1 of 1	State Board of Professional Engineers & Land Surveyors Certificate of Authorization No. 2494 289220			<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Designed PdK</td> <td>Drawn TMG</td> <td>Checked PdK</td> <td>Approved GKS</td> <td>Date 9/20/24</td> </tr> </table>	Designed PdK	Drawn TMG	Checked PdK	Approved GKS	Date 9/20/24
Designed PdK	Drawn TMG	Checked PdK	Approved GKS	Date 9/20/24					

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

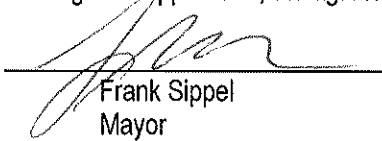
RESOLUTION #2024-392

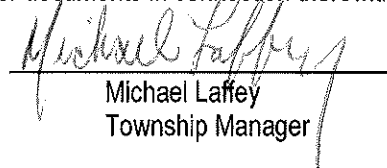
Title: LOCAL RECREATION IMPROVEMENT GRANT APPLICATION FOR \$100,000, ADA IMPROVEMENTS AT DAVID DOUGLAS, JR. MEMORIAL PARK

WHEREAS, the Township of Lower desires to apply for and obtain a grant from the New Jersey Department of Community Affairs Local Recreation Improvement Grant Program for approximately \$100,000, for David Douglass, Jr. Memorial Park ADA Improvements.

NOW, THEREFORE, BE IT RESOLVED, that the Township Council of the Township of Lower, County of Cape May, State of New Jersey does hereby authorize the application for such a grant; and, upon receipt of the grant agreement from the New Jersey Department of Community Affairs, does further authorize the execution of the agreement; and also, upon receipt of the fully executed agreement form the Department, does further authorize the expenditure of funds pursuant to the terms of said agreement between the Township of Lower and the New Jersey Department of Community Affairs.

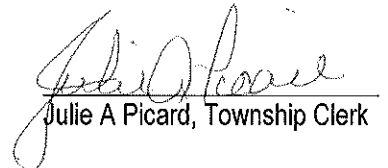
BE IT FURTHER RESOLVED, that the persons whose names, titles, and signatures appear below are authorized to sign the application, the agreement, and any other documents in connection therewith:


Frank Sippel
Mayor


Michael Laffey
Township Manager

	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 December 2, 2024.


Julie A Picard, Township Clerk

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

RESOLUTION # 2024-393

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

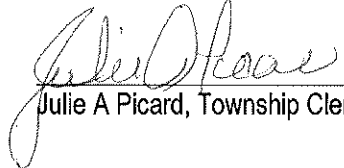
WHEREAS, it is necessary to obtain authorization for any salary and wage disbursement to a Township employee that is not specified in the salary ordinance, and

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

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Township of Lower that payment to William Omrod in the amount of 2,799.16 is authorized and chargeable to the 2024 Budget account 4-01-25-240-123.

	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 December 2, 2024.


Julie A Picard, Township Clerk

LOWER TOWNSHIP POLICE DEPARTMENT

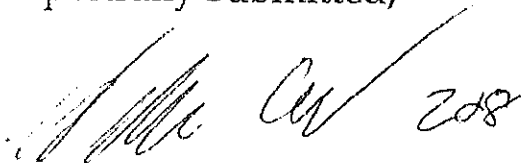
SPECIAL REPORT

TO: Chief Kevin Lewis
FROM: Ptlm. William Omrod #208
DATE: November 24, 2024
SUBJECT: Comp Time Buyout

Chief Lewis,

I am asking to submit this letter to payroll requesting a buyout of 80 hours of accrued comp time. Thank you in advance for your time and attention to this request.

Respectfully Submitted,



William Omrod
Patrolman Badge 208

80 x 34.9895 = \$2,799.16

C	File	Date	Officer	Comments
		11/24/24	208	175 Forwarded to Lt. McEwing
		11/26/24	LT McEwing	to Capt Majors Confined Pass Time
		11-26-24	Capt. Majors	to DC Vanaman
		11-26-24	DC Vanaman	TO CHIEF LEWIS #174
		11.26.24	181 (182)	SENT TO TOWN HALL

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

RESOLUTION # 2024-394

Title: **BID ACCEPTANCE AND CONTRACT AWARD FOR THE TOWNBANK ADA IMPROVEMENT PROJECT (LT-C-056)**

WHEREAS, the Notice to Bidders for the Townbank ADA Improvement Project (LT-C-056) was advertised On November 13, 2024 and accepted on Wednesday November 27, 2024 at 10:00 a.m. prevailing time; and

WHEREAS, Two (2) sealed bids were submitted and reviewed by the Township Engineer, QPA and Superintendent of Public Works Gary Douglass; and

WHEREAS, Charles Marandino LLC 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: Ord #17-10 C-04-55-420-100

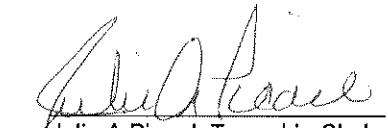
Signature: 
Lauren Read, CFO

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: **CHARLES MARANDINO LLC.**
TOTAL: **\$55,034.00**

	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 December 2, 2024.


Julie A Picard, Township Clerk

**DEBLASIO &
ASSOCIATES**
ENGINEERS, SURVEYORS AND PLANNERS

4701 NEW JERSEY AVENUE • WILDWOOD, NJ 08260

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

November 27, 2024

VIA EMAIL

Julie Picard, Clerk
Township of Lower
2600 Bayshore Road
Villas, NJ 08251

**Re: Township of Lower, Cape May County, NJ
Townbank ADA Improvement Project
D&A File #: LT-C-056**

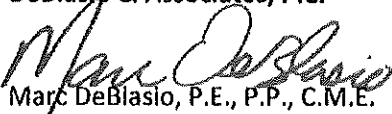
Dear Ms. Picard:

We have tabulated the two (2) bids received on November 27, 2024 for the above referenced project. As such, we have determined that the lowest responsible bidder appears to be Charles Marandino, LLC, P.O. Box 20, Milmay, NJ 08340 in the amount of \$55,034.00. Enclosed please find one (1) copy of the bid tabulation for your files.

In accordance with N.J.S.A. 40A:11-1 et seq., the award should be made to the lowest responsible bidder which appears to be Charles Marandino, LLC, P.O. Box 20, Milmay, NJ 08340 in the amount of \$55,034.00. The contractual award should be made contingent upon approval from the Township Purchasing Agent, Chief Financial Officer and Solicitor.

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

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


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

T: 609-854-3311

Marc@deblasioassoc.com

cc: Mayor Frank Sippel (via email w/encl.)
Michael Laffey, Manager (via email w/encl.)
Margaret Vitelli, Qualified Purchasing Agent (via email w/encl.)
Gary Douglass, Public Works Superintendent (via email w/encl.)
Mitchell Plenn, Superintendent of Parks and Recreation (via email w/encl.)
Robert Belasco, Solicitor (via email w/encl.)

DEBLASIO & ASSOCIATES

CONSULTING ENGINEERS AND PLANNERS

BID TABULATION

Project Name: Townbank ADA Ramp Project
D&A Project #: LT-C-056
Client: Township of Lower
Bid Opening Date: 11/26/2024

Item #	DESCRIPTION	QUANTITY & UNITS		Charles Marandino, LLC P.O. Box 20 Millmay, NJ 08340		Fred Schiavone Construction P.O. Box 416 Malaga, NJ 08328	
		LUMP SUM	LUMP SUM	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	TRAFFIC CONTROL			\$8,000.00	\$8,000.00	\$9,775.00	\$9,775.00
2	CONCRETE SIDEWALK, 4" THICK	130	S.Y.	\$155.00	\$20,150.00	\$192.00	\$24,960.00
3	8" x 18" CONCRETE VERTICAL CURB	200	L.F.	\$48.00	\$9,600.00	\$55.00	\$11,000.00
4	DETECTABLE WARNING SURFACES	10	S.Y.	\$800.00	\$8,000.00	\$250.00	\$2,500.00
5	TRAFFIC MARKING LINES, THERMOPLASTIC - 24"	384	L.F.	\$8.50	\$3,264.00	\$10.00	\$3,840.00
6	CROSSWALK SIGN AND POST	20	UNITS	\$300.00	\$6,000.00	\$350.00	\$7,000.00
7	PAVEMENT RESTORATION (IF & WHERE DIRECTED)	20	S.Y.	\$1.00	\$20.00	\$25.00	\$500.00
TOTAL AMOUNT BID BASED ON BASE BID ESTIMATED QUANTITIES ITEMS 1 - 7 INCLUSIVE					\$55,034.00		\$59,575.00