

Signed Resolutions – April 18, 2022

- Res. #2022-135 Authorization for the Payment of Vouchers (\$671,608.53)
- Res. #2022-136 Issuance of Ice Cream Peddling and Ice Cream Salesman License for the Year 2022
- Res. #2022-137 A Resolution Authorizing and Approving an Interim Shared Service Agreement Between the County of Cape May and the Township of Lower for Public Safety Answering, Dispatch and Related Services
- Res. #2022-138 Authorization for the Payout of Accumulated Compensatory Time (A.Micchche \$6,810.89)
- Res. #2022-139 A Resolution Authorizing the Ride to Defeat ALS Scheduled for June 11, 2022
- Res. #2022-140 Approval of Change Order #1 to DeBlasio & Associates for the Diamond Beach Park Improvements Project (\$42,000)
- Res. #2022-141 Issuance of 2022 Limousine Licenses (Cape May Limo – 2 Licenses)
- Res. #2022-142 Authorizing Payment of 2022 County Taxes (Second Quarter \$3,031,640.87)



Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
01220	DRAEGER, INC*	22-00694	03/21/22	ALCHOTEST REPAIR & CALIBRATION	Open	275.29	0.00		
01653	GENTILINI FORD*	22-00918	04/07/22	PARTS FOR TRUCKS/DPW/APRIL	Open	1,639.69	0.00		
01690	GRANTURK EQUIPMENT CO*	22-00111	01/11/22	PARTS FOR RECYCLING/FEB	Open	193.39	0.00		
01703	HARBOR SALES COMPANY*	22-00796	03/30/22	VINYL FOR SIGNS	Open	769.19	0.00		
01806	ANTHONY J HARVATT, II, ESQ	22-00650	03/14/22	ZBA SOLICITOR SALARY	Open	625.00	0.00		
		22-00853	04/06/22	ZBA SOL RESOLUTION	Open	300.00	0.00		
						925.00			
01942	INSTITUTE FOR PROF DEVELOP*	22-00945	04/11/22	WEBINAR TAX OFFICE LEG 4-12-22	Open	100.00	0.00		
02010	ISLAND TROPHY*	22-00593	03/04/22	Retirement Plaque MCFEETERS	Open	30.00	0.00		
		22-00742	03/29/22	PLAQUE - THORNTON	Open	45.00	0.00		
						75.00			
02027	JESCO INC*	22-00934	04/07/22	FILTER ELEMENT/DPW	Open	136.72	0.00		
02108	KEEN COMPRESSED GAS CO*	22-00426	02/10/22	BOTTLED GAS/DPW	Open	112.68	0.00		
02247	LAWSON PRODUCTS, INC.*	22-00760	03/29/22	SUPPLIES FOR GARAGE/DPW	Open	699.71	0.00		
02349	ROBERT LUBBERMAN	22-00732	03/29/22	TRAVEL BASKETBALL OFFICIAL	Open	90.00	0.00		
02402	MGL PRINTING SOLUTIONS	22-00584	03/03/22	HOME STEAD BENEFIT FORMS	Open	434.00	0.00		
02441	ERNEST MACOMBER	22-00823	04/05/22	CONTRACTUAL REIMBURSEMENT M	Open	3,674.40	0.00		
02502	JOANNE BUDD	22-00814	04/04/22	CONTRACTUAL REIMBURSEMENT V	Open	249.15	0.00		
02632	N J PLANNING OFFICIALS*	22-00821	04/05/22	MANDATORY BD MEMBER TRAINING	Open	85.00	0.00		
02677	KAREN F. WOLF	22-00798	03/30/22	NOTARY REIMBURSEMENT	Open	45.00	0.00		

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
03001	STATE TOXICOLOGY LABORATORY*					
22-00681	03/17/22 RANDON TESTING	Open	225.00	0.00		
03008	NJ DEPT OF TREASURY/FEES					
22-00841	04/06/22 STORMWATER DISCHARGE 7/21-6/22	Open	5,250.00	0.00		
22-00842	04/06/22 RECYCLING COMPLIANCE 7/21-9/21	Open	<u>2,282.50</u>	0.00		
			7,532.50			
03305	PEDRONI FUEL*					
22-00746	03/29/22 NO LEAD GAS/DPW	Open	442.45	0.00		
22-00912	04/07/22 NO LEAD GAS/DPW	Open	<u>695.07</u>	0.00		
			1,137.52			
03518	RIGGINS, INC.*					
22-00759	03/29/22 OFF HIGHWAY GAS/DPW	Open	1,352.90	0.00		
22-00973	04/12/22 OFF HIGHWAY DIESEL/DPW 4/1/22	Open	<u>1,332.66</u>	0.00		
			2,685.56			
03522	TSI INC					
22-00512	02/22/22 TSI maintenance	Open	820.80	0.00		
03537	RUTGERS, THE STATE UNIVERSITY*					
21-03008	12/01/21 TAX COLL III- FRITSCH	Open	1,129.00	0.00		
03611	SERVICE TIRE TRUCK CENTERS*					
22-00432	02/10/22 TIRES/RDS/SANT/RECY/DPW/MARCH	Open	7,556.00	0.00		
03820	MUNICIPAL UTIL, AUTH ON CALL					
22-00815	04/04/22 REIMBURSE HALF TOTAL BILL	Open	141.92	0.00		
03863	TREASURER, STATE OF NEW JERSEY					
22-00848	04/06/22 1ST QTR SURCHARGE 1/1-3/31/22	Open	8,593.00	0.00		
03899	UPS					
22-00279	01/26/22 SHIPPING	Open	160.38	0.00		
03917	STATE OF NJ DEPT OF CHILD/FAML					
22-00906	04/07/22 JAN, FEB, MARCH MARR/CU	Open	400.00	0.00		
03971	VERIZON WIRELESS MDT POLICE					
22-00811	03/31/22 VERIZON WIRELESS 2/21-3/20/22	Open	836.68	0.00		
03985	VILLAS NAPA AUTO PARTS					
22-00553	03/02/22 RDS/SANT/REC/MARCH/DPW	Open	3,584.49	0.00		
03992	VAL-U AUTO PARTS LLC*					
22-00552	03/02/22 RDS/SANT/RECY/DPW/MARCH	Open	3,580.65	0.00		
04075	BARBER CONSULTING SERVICES LLC					
22-00812	03/31/22 COMPUTER FOR COURT	Open	429.99	0.00		
04085	CHRISTOPHER WINTER (EMPLOYEE)					
22-00964	04/11/22 CONTRACTUAL REIMBURSEMENT M	Open	195.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
04097	CINTAS FIRST AID AND SAFETY*	22-00365	02/07/22	FIRST AID SUPPLIES/DPW/APRIL	Open	52.65	0.00		
04266	NJ DEPT OF HEALTH&SENIOR SVCS	22-00928	04/07/22	DOG DAMAGE MARCH, 2022	Open	204.60	0.00		
04301	SEASHORE ASPHALT CORPORATION*	22-00916	04/07/22	HP PATCH/DPW	Open	625.35	0.00		
6071	UNITED UNIFORMS LIMITED LIAB*	21-03156	12/17/21	UNIFORMS	Open	236.00	0.00		
		21-03249	12/30/21	TACTICAL PANTS	Open	<u>3,299.45</u>	0.00		
						3,535.45			
6094	ANCHOR RUBBER STAMP & PRINT*	22-00671	03/15/22	NOTARY STAMP	Open	27.45	0.00		
7079	SUBURBAN PROPANE L P*	22-00938	04/08/22	PROPANE-FREEMAN DOUGLASS PARK	Open	912.82	0.00		
7098	SHORE VETERINARIAN ANIMAL *	22-00856	04/07/22	ANIMAL CONTROL MARCH	Open	600.00	0.00		
7385	JASON FELSING	22-00744	03/29/22	TRAINING EXPENCES	Open	20.00	0.00		
7478	WINDSTREAM COMMUNICATION INC*	22-00975	04/12/22	3/27 & 4/8/22 INV PHONE	Open	3,206.37	0.00		
7507	STEFANKIEWICZ & BELASCO LLC*	22-00061	01/10/22	RES 2022-01 DNE \$150k EXPENSES	Open	10,408.84	0.00		B
7512	DIANA LILLO	22-00735	03/29/22	TRAVEL BASKETBALL OFFICIAL	Open	90.00	0.00		
7526	J HARRIS ACADEMY OF POLICE LLC	22-00132	01/11/22	TRAINING MARCH 1-4, 2022	Open	1,980.00	0.00		
7536	ALS ASSOCIATION OF GREATER	22-00822	04/05/22	DONATION FROM BASKETBALL	Open	250.00	0.00		
7552	EVERBRIDGE, INC*	21-02454	10/05/21	CREDITS FOR NIXLE	Open	1,000.00	0.00		
		22-00860	04/07/22	NIXLE 1/1/22-12/31/22	Open	<u>5,463.64</u>	0.00		
						6,463.64			
7577	GARY'S AUTOMOTIVE	22-00843	04/06/22	NJSTATE INSPECTION	Open	125.00	0.00		
7636	MOTT MACDONALD LLC*	22-00762	03/29/22	ZONING BOARD ENGINEER	Open	91.50	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
7636	MOTT MACDONALD LLC*				Continued				
		22-00763	03/29/22	ZONING BOARD ENGINEER	Open	355.68	0.00		
						447.18			
7711	LORETTA MURPHY								
		22-00738	03/29/22	TRAVEL BASKETBALL OFFICIAL	Open	90.00	0.00		
7715	JOE ENGLEHERT								
		22-00729	03/29/22	TRAVEL BASKETBALL OFFICIAL	Open	225.00	0.00		
7747	KENNETH WALKER								
		21-01472	06/11/21	EQUIPMENT ALLOWANCE 2021	Open	68.79	0.00		B
7751	HOFFMAN'S EXTERMINATING*								
		22-00929	04/07/22	2022 PEST CONTROL CONTRACT	Open	2,475.00	0.00		
		22-00936	04/07/22	RODENT CONTROL/ PARKS	Open	525.00	0.00		
						3,000.00			
7820	DEBLASTO & ASSOCIATES, P.C.*								
		20-01870	08/10/20	WILS DR,1ST,2ND,3RD RES 20-212	Open	3,812.50	0.00		B
		21-01413	06/11/21	CLEM MULLIGAN RENOVATIONS	Open	2,060.00	0.00		
		21-01733	07/09/21	ROCHESTER AVE SURVEY/STAKEOUT	Open	782.50	0.00		
		21-02257	09/10/21	#21-285 DESIGN ATLANTIC-HOWLAD	Open	63,290.00	0.00		B
		21-02889	11/17/21	ENGI SERVICES/MILLMAN 2021-353	Open	1,932.00	0.00		
		21-02904	11/17/21	ENGINEERING FIRE LANE 2021-351	Open	4,270.00	0.00		B
		21-02917	11/18/21	ENGIN. CLOVERDALE/EVERGREEN/SP	Open	2,560.00	0.00		B
		22-00548	02/28/22	REPLACE PAVILIONS RES2022-89	Open	1,992.50	0.00		B
		22-00965	04/12/22	ZONING BOARD ENGINEER	Open	665.00	0.00		
						81,364.50			
7929	AMAZON CAPITAL SERVICES, INC*								
		22-00721	03/24/22	CHAIR MAY PROTECTOR FINANCE	Open	145.36	0.00		
		22-00749	03/29/22	VINYL BLADES & ROLLING CART	Open	104.17	0.00		
		22-00797	03/30/22	FS Amazon hp ink BB SB JE	Open	89.06	0.00		
		22-00805	03/31/22	DOGIPOT BAGS & RIBBON	Open	136.95	0.00		
		22-00820	04/04/22	TOWNHALL SUPPLIES 3/31/22	Open	222.35	0.00		
						697.89			
8012	FRED LAHM								
		22-00731	03/29/22	TRAVEL BASKETBALL OFFICIAL	Open	45.00	0.00		
8070	JOE LLOYD								
		22-00734	03/29/22	TRAVEL BASKETBALL OFFICIAL	Open	135.00	0.00		
8127	CLAUDIA WEBER								
		22-00772	03/29/22	HOME STEAD REBATE REFUND	Open	1,000.00	0.00		
8131	DOCUVAULT SECURE SHREDDING LC*								
		22-00410	02/10/22	SHREDDING BLANKET 2022	Open	116.85	0.00		B
8183	JOSEPH K HART JR								
		22-00950	04/11/22	REIMBURSEMENT/WEBINAR	Open	20.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
8253	FREDERICK PLENN	22-00740	03/29/22	TRAVEL BASKETBALL OFFICIAL	Open	270.00	0.00		
8439	J&D SERVICES LLC *	22-00851	04/06/22	FERTILIZING SERVICES RES22-107	Open	2,502.90	0.00		B
8443	MARIA EUGENIA FEHR LLC *	22-00813	03/31/22	COURT SPANISH INTERPRETER	Open	225.00	0.00		
8448	STAR GENERAL CONTRACTING *	22-00368	02/07/22	DOUGLASS PARK/CANAL PARK	Open	227.00	0.00		B
		22-00718	03/24/22	PORTA-POT SPRING SOCCER	Open	15.25	0.00		B
		22-00951	04/11/22	BATHROOM RENTAL/DPW	Open	948.00	0.00		
						1,190.25			
8450	MIKE STRICKLAND	22-00736	03/29/22	TRAVEL BASKETBALL OFFICIAL	Open	135.00	0.00		
8458	JERSEY SHORE YOUTH LACROSSE *	22-00852	04/06/22	2022 JSYLL REFEREE FEES	Open	4,680.00	0.00		
8470	KATHLEEN ZIROLLI	22-00774	03/29/22	HOME STEAD REBATE REFUND	Open	522.31	0.00		
8497	DOLAN CONSULTING GROUP *	22-00633	03/10/22	TRAINING MARCH 29, 2022	Open	390.00	0.00		
8517	STEWART BUSINESS SYSTEMS *	22-00829	04/06/22	BOCA COPIER 1/1-3/31/22 OVERAG	Open	84.39	0.00		
		22-00930	04/07/22	FS 4/1/22 - 6/30/22	Open	113.85	0.00		
						198.24			
8537	ASBURY PARK PRESS	22-00513	02/22/22	2022 E-SUBSCRIPTION	Open	9.99	0.00		PC1
8575	FAMILY AUTO GLASS	22-00816	04/04/22	WINDSHIELD/ #9, #17, #26	Open	1,100.00	0.00		B
8672	LOGMEIN INC.	22-00130	01/11/22	2022 GO TO MEETING	Open	19.00	0.00		PC1
8706	GOLDENBERG, MACKLER & SAYEGH	21-03118	12/13/21	RES#2021-371 TAX FORECLOSURES	Open	909.05	0.00		B
8712	RAVE WIRELESS INC. *	22-00682	03/17/22	RAVE WIRELESS INC RES#2022-94	Open	8,851.15	0.00		
8721	BLANEY, DONOHUE, & WEINBERG PC	22-00063	01/10/22	RES 2022-02 LABOR DNE \$40K	Open	1,131.00	0.00		B
8725	W. CAMPBELL SUPPLY CO AC*	22-00844	04/06/22	ELEMENT-FUEL	Open	114.34	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
8726	APEX INSURANCE AGENCY LLC								
		22-00827	04/06/22	Retention&Co-Insurance QM2124	Open	24,178.20	0.00		
		22-00828	04/06/22	Retention & Co-InsuranceQM1897	Open	42,965.44	0.00		
						67,143.64			
8734	THOMAS PLANNING ASSOCIATES LLC								
		22-00745	03/29/22	VACANT LAND INVEN RES2022-67	Open	5,175.00	0.00		B
8769	DAVID BASALYGA								
		22-00716	03/24/22	RETURN OF UNUSED ESCROW	Open	496.12	0.00		
8773	MAURA THOMPSON								
		22-00804	03/31/22	SOCCER REIMBURSMENT-MOVING	Open	20.00	0.00		
8774	RHIANNON WORTHINGTON								
		22-00807	03/31/22	REIMBURSEMENT- LACROSSE	Open	15.00	0.00		
8775	WILLIAM LINDSAY								
		22-00819	04/04/22	FINGERPRINT/BACKGROUND CHECK	Open	57.38	0.00		
8779	AREA 8 SPECIAL OLYMPICS								
		22-00971	04/12/22	DONATION: 2021 SPECIAL OLYMPIC	Open	250.00	0.00		
BASILE	FRANK BASILE								
		22-00728	03/29/22	TRAVEL B-BALL OFFICAL & ASSIGN	Open	245.00	0.00		
BOSNA	KAREN MANETTE BOSNA								
		22-00832	04/06/22	YOGA- MONTH OF MARCH	Open	435.00	0.00		
CARTYW	WALLACE CARTY								
		22-00739	03/29/22	TRAVEL BASKETBALL OFFICIAL	Open	180.00	0.00		
DOUGHERT	GEORGIA DOUGHERTY								
		22-00937	04/08/22	CONTRACTUAL REIMBURSMENT M	Open	441.03	0.00		
FAIR	JOHN FAIR								
		22-00733	03/29/22	TRAVEL BASKETBALL OFFICAL	Open	135.00	0.00		
HALLK	KERRY HALL								
		22-00737	03/29/22	TRAVEL BASKETBALL OFFICIAL	Open	90.00	0.00		
HOOVER	ROBERT HOOVER & SONS INC*								
		22-00124	01/11/22	PARTS FOR VEHICLES/DPW/FEB	Open	742.85	0.00		
		22-00857	04/07/22	KIT,TURBOC/DPW	Open	4,745.63	0.00		
		22-00858	04/07/22	KIT TURBOC/CORE	Open	2,396.66	0.00		
						7,885.14			
JAMES	MICHAEL JAMES								
		22-00879	04/07/22	EQUIPMENT ALLOWANCE 2022	Open	91.57	0.00		B
KREIS	ELEEN KREIS								
		21-02974	11/24/21	Postage Reimbursement	Open	27.70	0.00		

April 13, 2022  
02:59 PM

RESOLUTION #2022-135  
Lower Township  
Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type	
ROSSIS	STEVEN ROSSI	22-00741	03/29/22	TRAVEL BASKETBALL OFFICIAL	Open	180.00	0.00			
Total Purchase Orders:		139	Total P.O. Line Items:		0	Total List Amount:	671,608.53	Total Void Amount:		0.00

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

I, Julie A. Picard, Township Clerk of the Township of Lower, County of Cape May, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Township Council at a meeting held on April 18, 2022.

Julie A Picard, Township Clerk

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

RESOLUTION #2022-136

Title: ISSUANCE OF ICE CREAM PEDDLING AND ICE CREAM SALESMAN LICENSE FOR THE YEAR 2022

WHEREAS, Armen Avetisyan t/a A & T Ice, LLC has submitted an application for an Ice Cream Peddling and Ice Cream Salesman License for the year 2022; and

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

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Lower, County of Cape May, State of New Jersey that the Clerk be authorized to issue the following license for the year 2022, after inspection of the vehicle with the Police Department:

Ice Cream Peddling Salesman License

Armen Avetisyan

Ice Cream Peddling Business License

2006 Ford E450 Super-duty Vin #1FDXE45P56DB03781

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

	MOTION	SECOND	AYE	NAY	RECUSE	ABSTAIN	ABSENT
CONRAD	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 April 18, 2022.

  
Julie A. Picard, Township Clerk

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

RESOLUTION #2022-137

Title: A RESOLUTION AUTHORIZING AND APPROVING AN INTERIM SHARED SERVICE AGREEMENT BETWEEN THE COUNTY OF CAPE MAY AND THE TOWNSHIP OF LOWER FOR PUBLIC SAFETY ANSWERING, DISPATCH AND RELATED SERVICES

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

WHEREAS, pursuant to Resolutions #2016-224 and #2016-271, the Township of Lower and the County of Cape May entered into a shared services agreement for the County to provide public safety call answering and dispatch services for all calls, both emergency and non-emergency, relating to police, fire and emergency medical services for the period covering September 15, 2016 through September 30, 2021 ("Initial Term"); and

WHEREAS, in connection with the expiration of the Initial Term, the Parties have been negotiating an Agreement to renew the terms of the prior Agreement through December 31, 2022, retroactive to October 1, 2021, and said Agreement provides significant monetary savings to the Township, while the County calculates a more comprehensive funding formula for the future operation of a County-wide dispatch center; and

WHEREAS, it is in the spirit of interlocal cooperation, and in furtherance of the principles underlying the Act, the Parties now deem it necessary and proper to memorialize the terms, as set forth below, to outline their respective rights and responsibilities for the benefit of both entities, for the benefit of local and county taxpayers, and to promote public health, safety and welfare generally; and

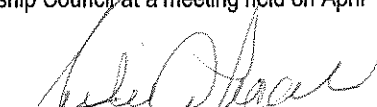
WHEREAS, the Township Council of the Township of Lower finds that this contract is in the best interest for the safety of the citizens of the Township.

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

BE IT FURTHER RESOLVED, that the attached agreement shall take effect retroactive to October 1, 2021, contingent upon the adoption of the appropriate resolution by the County of Cape May and the execution of the contract by the parties in accordance with N.J.S.A. 40A:65-1 et seq.

	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 April 18, 2022.

  
Julie A. Picard, Township Clerk

SHARED SERVICES AGREEMENT BETWEEN THE  
COUNTY OF CAPE MAY AND THE TOWNSHIP OF LOWER

THIS SHARED SERVICES AGREEMENT is made this \_\_\_\_ day of \_\_\_\_\_, 2022 by and between THE COUNTY OF CAPE MAY ("County"), a body corporate and politic of the State of New Jersey whose administrative offices are located 4 Moore Road, DN-101, Cape May Court House, New Jersey 08210 and THE TOWNSHIP OF LOWER ("Lower Township"), a municipal corporation of the State of New Jersey whose administrative offices are located at 2600 Bayshore Road, Villas, New Jersey 08251 (the County and Lower Township are collectively, the "Parties").

*WITNESSETH:*

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

WHEREAS, the County and Lower Township entered a shared services agreement for the County to provide public safety call answering and dispatch services for all calls, both emergency and non-emergency, relating to police, fire and emergency medical services for the period covering September 15, 2016 through September 30, 2021 ("Initial Term"); and

WHEREAS, with the expiration of the Initial Term, the Parties have negotiated an Agreement to renew the terms of the prior Agreement through December 31, 2022 while the County calculates a more comprehensive funding formula for the operation of a County-wide dispatch center;

WHEREAS, it is in the spirit of interlocal cooperation, and in furtherance of the principles underlying the Act, the Parties now deem it necessary and proper to memorialize the terms, as set forth below, to outline their respective rights and responsibilities for the benefit of both entities,

for the benefit of local and county taxpayers, and to promote public health, safety and welfare generally; and

NOW, THEREFORE, for the covenants and agreements contained herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties hereto, intending to be legally bound, do hereby adopt and endorse the following agreement:

1. The recitals above in the preamble of this Agreement are incorporated into this Section 1 as though fully herein verbatim.

2. This Agreement shall be effective retroactive to October 1, 2021 and continue through December 31, 2022 (“Term”).

3. Lower Township shall pay to the County an annual sum of \$500,000 for public safety call answering and dispatch services during the Term, to be paid in quarterly installments as set forth below. Lower Township shall be credited for past payments tendered to the County on November 1, 2021 and February 1, 2022, at the previous compensation rate, in the total amount of \$300,000. Accordingly, Lower Township shall make the following remaining payments during the Term:

May 1, 2022:	\$99,000
August 1, 2022:	\$101,000
November 1, 2022:	\$125,000

4. All terms, conditions, and provisions of the Shared Services Agreement, covering the Initial Term of September 16, 2016 through September 30, 2021, that are not in conflict with the terms, conditions, and provisions herein, shall remain in full force and effect and are incorporated into this Section 4 as though fully herein verbatim.

IN WITNESS WHEREOF, the districts hereto have executed this Agreement the date first above written.

ATTEST:

COUNTY OF CAPE MAY

\_\_\_\_\_  
Kevin Lare,  
Administrator/Clerk of the Board


By: \_\_\_\_\_  
Gerald M. Thornton,  
Commissioner Director

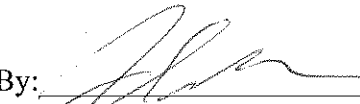
Approved as to Form:

\_\_\_\_\_  
Jeffrey R. Lindsay, Esquire  
County Counsel

WITNESS:

TOWNSHIP OF LOWER

  
\_\_\_\_\_  
Julie Picard,  
Township Clerk

By:   
\_\_\_\_\_  
Frank Sippel,  
Mayor

Approved as to Form:

\_\_\_\_\_  
David Stefankiewicz, Esquire  
Township Solicitor

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

RESOLUTION # 2022-138

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

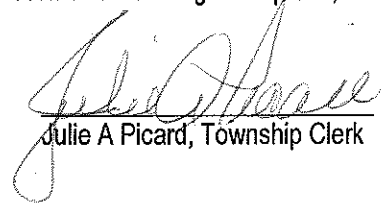
WHEREAS, it is necessary to obtain authorization for any salary and wage disbursement to a Township employee that is not specified in the salary ordinance; and

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 Township Council of the Township of Lower, County of Cape May, State of New Jersey that payment to Anthony Micchche in the amount of \$6,810.89 is authorized and chargeable to the 2022 Budget account 2-01-25-240-121.

	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 April 18, 2022.

  
Julie A Picard, Township Clerk

LOWER TOWNSHIP POLICE DEPARTMENT

SPECIAL REPORT

TO: CHIEF KEVIN LEWIS  
FROM: PTLM. ANTHONY MICCICHE  
DATE: 03/28/2022  
SUBJECT: COMPENSATORY TIME REQUEST

Sir,

194.5 CR

I am respectfully requesting to cash in 194.5 hours of accumulated compensatory time.  
Thank you for your attention in this matter.

Respectfully Submitted,

PTLM *Anthony Micciche* #198

Anthony M. Micciche  
Patrolman Badge 198

0 \*  
194.5 x  
35.0174 =  
6.810.89 \*+

C File

Date	Officer	Comments
03/29/22	<i>[Signature]</i>	on to SFC <i>[Signature]</i>
3/30/22	SFC HANSBERRY #173	FWD Capt VANAMAN
4/1/22	CPT VANAMAN #174	RECOMMEND APPROVE FWD TO CHIEF LEWIS
4-1-22	<i>[Signature]</i>	SENT TO TOWNSHIP HALL

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

RESOLUTION #2022-139

Title: A RESOLUTION AUTHORIZING THE RIDE TO DEFEAT ALS  
SCHEDULED FOR JUNE 11, 2022

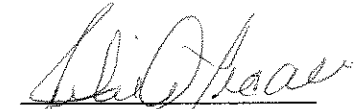
WHEREAS, The ALS Association – Greater Philadelphia Chapter - seeks authorization and permission to conduct a Ride to Defeat ALS on June 11, 2022; and

WHEREAS, in consideration for said authorization and permission ,the ALS Association – Greater Philadelphia Chapter - executed an indemnification agreement and submitted the required Certificate of Insurance naming the Township of Lower as the Certificate Holder.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Lower, County of Cape May, State of New Jersey, that approval is hereby granted for the above event to take place on June 11, 2022

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

I, Julie A. Picard, Township Clerk of the Township of Lower, County of Cape May, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Township Council at a meeting held on April 18, 2022.

  
Julie A Picard, Township Clerk

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

RESOLUTION #2022-140

Title: APPROVAL OF CHANGE ORDER #1 TO DeBLASIO & ASSOCIATES FOR THE DIAMOND BEACH PARK IMPROVEMENTS PROJECT

WHEREAS, DeBlasio & Associates were awarded on March 15, 2021 by Resolution #2021-118 a Professional Service Contract for the Diamond Beach Park Improvements Project in the amount of \$4,800.00; and

WHEREAS, DeBlasio & Associates have provided a proposal for:

Engineering & Design Phase \$ 22,000.00

Construction Phase in the amount of \$ 20,000.00; and

WHEREAS, the Township Council desires to approve the above expense and the CFO has certified the availability of funds as evidenced by her signature below:

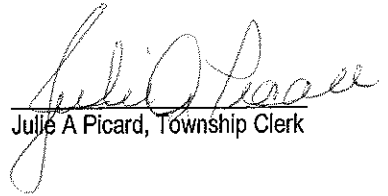
Appropriation: C-04-55-419-910 \$ 3,345.51  
C-04-55-422-910 \$ 38,654.49

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 Change Order #1 attached hereto in the amount of \$42,000.00 is hereby approved and the contract total is now increased to \$ 46,800.00

	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 April 18, 2022.

  
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

October 28, 2021

VIA EMAIL

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

Re: Township of Lower, Cape May County, NJ  
Diamond Beach Park Improvements  
D&A File #: LT-C-016

Dear Mr. Plenn:

DeBlasio & Associates, P.C. is pleased to provide this proposal to provide our professional engineering and construction phase services for the **Diamond Beach Park Improvements**. Based on our conversations and our previously prepared concept plan dated September 2021, it is our understanding that the proposed improvements include new playground equipment for ages five through twelve, associated playground safety surface, new pickleball courts, fabric shade structure, single use restroom facility, fencing and associated ADA access. To complete the above referenced scope of work, our professional service fee and estimated project costs are listed below:

- |   |             |
|---|-------------|
| ➤ <b>Engineering and Design Phase Cost:</b>             | \$22,000.00 |
| • Design Plans and Specifications                       |             |
| • Public Bidding Procurement                            |             |
| ➤ <b>Construction Phase Cost:</b>                       | \$20,000.00 |
| • Part Time Construction Observation Based on 180 Hours |             |
| • Contract Administration                               |             |
| • Completion of As Built Plans                          |             |
| • Project Close Out                                     |             |

**Total Professional Service Fee: \$42,000.00**

Based on the resulting decisions regarding the proposed improvements, the engineer's estimate of construction cost is \$483,846.00. Enclosed please find one (1) copy of the Engineer's Estimate for your information.

**CONSTRUCTION COST ESTIMATE**

CLIENT: TOWNSHIP OF LOWER  
DATE: OCTOBER 28, 2021  
PROJECT NAME: DIAMOND BEACH PARK IMPROVEMENTS  
D&A PROJECT #: LT-C-016

ITEM NO.	DESCRIPTION	UNITS	PLAN QUANTITY	IF & WHERE DIRECTED	CONTRACT QUANTITY	EST. UNIT PRICE	BID AMOUNT
1	ALLOWANCE (UNFORSEEN ITEMS)	LUMP SUM	LUMP SUM	0	LUMP SUM	\$10,000.00	\$10,000.00
2	CLEARING SITE	LUMP SUM	LUMP SUM	0	LUMP SUM	\$10,000.00	\$10,000.00
3	MISCELLANEOUS LANDSCAPING	LUMP SUM	LUMP SUM	0	LUMP SUM	\$15,000.00	\$15,000.00
4	SITE EXCAVATION, FILLING AND GRADING	LUMP SUM	LUMP SUM	0	LUMP SUM	\$5,000.00	\$5,000.00
5	6" X 14" CONCRETE VERTICAL CURB	L.F.	225	0	225	\$40.00	\$9,000.00
6	CONCRETE BASE COURSE, 4" THICK	S.Y.	335	0	335	\$75.00	\$25,125.00
7	CONCRETE SIDEWALK, 4" THICK	S.Y.	400	0	400	\$90.00	\$36,000.00
8	SPLIT RAIL FENCE	L.F.	450	0	450	\$45.00	\$20,250.00
9	TOPSOIL, FERTILIZE AND SEEDING	S.F.	186	0	186	\$10.00	\$1,860.00
10	SHADE STRUCTURE	UNITS	1	0	1	\$10,000.00	\$10,000.00
11	ADA PICNIC TABLES	UNITS	2	0	2	\$2,000.00	\$4,000.00
12	BENCHES	UNITS	4	0	4	\$1,500.00	\$6,000.00
13	SINGLE USE RESTROOM BUILDING	S.Y.	225	0	225	\$450.00	\$101,250.00
14	PLAYGROUND EQUIPEMENT	LUMP SUM	LUMP SUM	0	LUMP SUM	\$100,000.00	\$100,000.00
15	POURED SAFETY SURFACE	S.Y.	335	0	335	\$25.00	\$8,375.00
16	BIKE RACKS	UNITS	2	0	2	\$2,000.00	\$4,000.00
17	PICKLEBALL COURTS SURFACE	S.F.	3,600	0	3,600	\$10.00	\$36,000.00
18	PICKLEBALL COURT FENCING	L.F.	240	0	240	\$75.00	\$18,000.00
19	PICKLEBALL COURTS NET	LUMP SUM	LUMP SUM	0	LUMP SUM	\$20,000.00	\$20,000.00

**Total Estimated Construction Cost, Items 1 - 19: \$439,860.00**

**10% CONTINGENCY: \$43,986.00**

**TOTAL: \$483,846.00**

The above cost estimate is an approximation of the probable construction cost based upon recent bid prices and assumes that the Contractor will pay wages on this project in conformance with the New Jersey Prevailing Wage Rate Act. DeBlasio & Associates, P.C. cannot and does not guarantee that proposals, bids or actual costs will not vary from these opinions of probable costs.

Prepared by:

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

10/28/2021  
Date

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

RESOLUTION #2022-141

Title: ISSUANCE OF 2022 LIMOUSINE LICENSES

WHEREAS, an application has been submitted by Cape May Limousine pursuant to Ord. #2000-4, for Limo Licenses; and

WHEREAS, the applicant submitted the appropriate fees, provided the required documentation, and the Police Department has reviewed and approved the application packet.

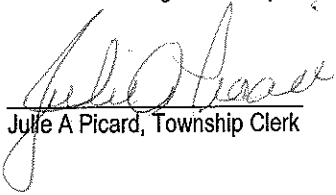
NOW, THEREFORE BE IT RESOLVED, by the Township Council of the Township of Lower, County of Cape May, State of New Jersey that the Clerk is hereby authorized to issue the following:

Cape May Limousine

<u>License Type</u>	<u>Description</u>
Limo	2018 Ford Explorer Vin # 1FM5K8DH1JGC50883
Limo	2013 Ford Edge Vin #2FMDK3GC9DBB81497

	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 April 18, 2022.

  
Julie A Picard, Township Clerk

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

RESOLUTION #2022-142

Title: AUTHORIZING PAYMENT OF 2022 COUNTY TAXES (Second Quarter)

WHEREAS, the amounts listed below are due to Cape May County and it is necessary to receive authorization for the payment of bills, and

WHEREAS, payment of County taxes and fees may be remitted through electronic payment (EFT); and

WHEREAS, it is the recommendation of the Chief Financial Officer that authorization for electronic payments be made through a resolution so that such payments are made in a timely and efficient manner, and

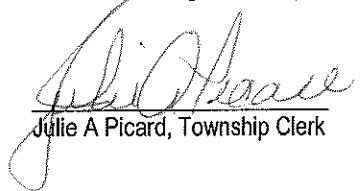
WHEREAS, County Tax payments are charged to non-budget appropriation County Tax 2-01-55-910-015 as certified by the Chief Financial Officer Lauren Read payable as follows:

\$3,031,640.87 due 5/16/2022

NOW, THEREFORE BE IT RESOLVED by the Township Council of the Township of Lower, County of Cape May, State of New Jersey that the aforementioned payments to Cape May County are hereby authorized.

	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 April.18, 2022.

  
Julie A Picard, Township Clerk