

## Signed Resolutions – May 2, 2022

- Res. #2022-143 Authorization for the payment of vouchers \$ 691,056.81
- Res. #2022-144 A Resolution Requesting Release of Demolition Bond for Block 537, Lot 1.01, 207 Shore Drive
- Res. #2022-145 Insertion of Special Item of Revenue Pursuant to N.J.S.A. 40A:4-87, Chapter 159
- Res. #2022-146 Insertion of Special Item of Revenue Pursuant to N.J.S.A. 40A:4-87, Chapter 159
- Res. #2022-147 Insertion of Special Item of Revenue Pursuant to N.J.S.A. 40A:4-87, Chapter 159
- Res. #2022-148 A Resolution Authorizing the Acceptance of Cops in Shops Funding Summer Shore Initiative 2022
- Res. #2022-149 Insertion of Special Item of Revenue Pursuant to N.J.S.A. 40A:4-87, Chapter 159 (Cops in Shops)
- Res. #2022-150 Authorizing use of Facsimile Signature for Municipal Tax Accounts
- Res. #2022-151 Authorizing the Sale of Township of Lower Surplus No Longer Needed for Public Use on GovDeals Online Auction
- Res. #2022-152 TABLED
- Res. #2022-153 Approval of Change Order #1 to Axon Enterprises Inc. for the Axon Body 3 Camera Project
- Res. #2022-154 Resolution Providing for a Meeting Not Open to the Public in Accordance with the Provisions of the New Jersey Open Public Meetings Act, N.J.S.A. 10:4-12. **Attorney-Client Privilege**

Doc. Type: All  
Range: First to Last  
Format: Condensed

Include Project Line Items: Yes

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

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
00179	AVERY TEITLER*								
		22-00643	03/10/22	PB SOLICITOR SALARY	Open	625.00	0.00		
		22-01004	04/18/22	PLANNING BOARD RESOLUTIONS	Open	300.00	0.00		
						925.00			
00189	AUSTINS SPORTS CENTER								
		21-02285	09/15/21	SOCCER BALLS FOR FALL	Open	1,250.00	0.00		
		22-00696	03/21/22	SPRING SOCCER SHIRTS	Open	2,172.50	0.00		
						3,422.50			
00257	BAYSHORE LANDSCAPING INC*								
		22-00911	04/07/22	LANDSCAPING SERVICES #2022-108	Open	6,651.78	0.00		B
00301	BELMONT AND CRYSTAL SPRINGS*								
		22-00976	04/12/22	FS water 4.1.22	Open	2.26	0.00		
00611	COUNTY OF CAPE MAY (FUEL)								
		22-01029	04/21/22	GASOLINE/DIESEL/DPW MARCH 2022	Open	29,954.93	0.00		
0651	MUNICIPAL UTIL AUTH DUMP FEES								
		22-01059	04/21/22	TIPPING FEE/DPW/ MARCH 2022	Open	69,335.01	0.00		
00784	CAPE MAY STAR & WAVE								
		22-01026	04/20/22	LEGAL ADS 4/13/2022	Open	150.50	0.00		
00825	COMCAST*								
		22-01085	04/26/22	INTERNET(ALL) 4/15-5/14/22	Open	1,390.06	0.00		
01125	MARGARET CROMPTON								
		22-00072	01/10/22	22 CONTRACTUAL REIMBURSEMENT M	Open	100.00	0.00		B
01340	EAGLE POINT GUN*								
		21-03252	12/30/21	AMMO	Open	6,000.00	0.00		
01389	EDDIE'S AUTO BODY*								
		21-02372	09/24/21	NEW PATROL VEH. -PAINT DOORS	Open	783.00	0.00		
		22-00231	01/20/22	VEHICLE REPAIR	Open	1,580.98	0.00		
						2,363.98			
01590	FORD, SCOTT & ASSOCIATES*								
		22-00070	01/10/22	RES2022-08 AUDITOR DNE\$40K	Open	11,000.00	0.00		B
01649	GARDEN STATE HWY PRODUCTS, INC*								
		22-00703	03/23/22	SIGNS/DPW	Open	4,129.85	0.00		
0653	GENTILINI FORD*								
		22-00997	04/18/22	SUPPLIES FOR TRUCKS/DPW	Open	2,285.77	0.00		

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
01653	GENTILINI FORD*	Continued				
22-00998	04/18/22 SUPPLIES FOR TRUCKS/DPW	Open	<u>1,740.28</u>	0.00		
			4,026.05			
01703	HARBOR SALES COMPANY*					
22-01043	04/21/22 VINYL/DPW/APRIL	Open	323.08	0.00		
01873	HOME DEPOT*					
22-00117	01/11/22 SUPPLIES/BLD/DPW	Open	253.30	0.00		
02025	HUNTER JERSEY PETERBILT*					
22-00910	04/07/22 PARTS FOR TRUCKS/DPW	Open	540.37	0.00		
02027	JESCO INC*					
22-01077	04/25/22 PARTS FOR	Open	531.50	0.00		
02220	LIFESAVERS INC*					
22-00145	01/12/22 TRAINING AED'S	Open	955.00	0.00		
02223	LANDSMAN UNIFORMS*					
21-03012	12/01/21 UNIFORMS	Open	1,025.41	0.00		
21-03155	12/17/21 UNIFORMS	Open	709.94	0.00		
21-03209	12/23/21 UNIFORMS	Open	<u>930.42</u>	0.00		
			2,665.77			
02247	LAWSON PRODUCTS, INC.*					
22-00920	04/07/22 SUPPLIES FOR GARAGE/APRIL	Open	699.65	0.00		
02334	LOWER TWP CHAMBER OF COMMERCE					
22-00940	04/08/22 Luncheon - 4/14/2022	Open	25.00	0.00		
02538	MARSH & MCLENNAN AGENCY, LLC*					
22-00069	01/10/22 RES 2022-12 MONTHLY DNE\$43517.	Open	3,626.41	0.00		B
02902	J. BYRNE INSURANCE*					
22-00831	04/06/22 CNA SURETY - POLICY# 71532411	Open	100.00	0.00		
03008	NJ DEPT OF TREASURY/FEES					
22-00908	04/07/22 WATER ALLOCATION FEES	Open	215.00	0.00		
03026	NJ STATE HEALTH BENEFITS					
22-01080	04/25/22 MAY 2022 NJSHBP RETIREE	Open	105,521.52	0.00		
22-01081	04/25/22 MAY 2022 NJSHBP ACTIVE	Open	<u>206,525.04</u>	0.00		
			312,046.56			
03104	NORTHEAST IND.&MARINE SUPPLY*					
22-00922	04/07/22 PARTS/RDS/SANT/RECY/DPW/MAY	Open	758.65	0.00		
03448	REMINGTON,VERNICK & WALBERG*					
22-00167	01/18/22 RES #22-3 ENG SHERIFF TAYLOR	Open	30,052.56	0.00		B
03537	RUTGERS, THE STATE UNIVERSITY*					
22-00042	01/07/22 PROP.TAX ADMIN 2 - CFO	Open	760.00	0.00		

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description				
03573	SAFETY-KLEEN CORP*					
21-01693	07/08/21	EQUIP MAINT/DPW/AUG	Open	472.82	0.00	
03692	SOUTH JERSEY GAS CO*					
22-01086	04/26/22	3/21-4/21/22 NATURAL GAS	Open	5,559.51	0.00	
03819	UNITED PARCEL SERVICE					
22-00995	04/18/22	SHIPPING CHARGED TO P-CARD	Open	47.86	0.00	PC1
03820	MUNICIPAL UTILIL. AUTH ON CALL					
22-00999	04/18/22	REIMBURSE HALF OF TOTAL BILL	Open	246.13	0.00	
03904	LOWE'S HOME CENTER INC*					
22-00850	04/06/22	SUPPLIES FOR BUILDINGS/APRIL	Open	217.78	0.00	
22-01020	04/20/22	BENCHES- CANAL PARK	Open	231.71	0.00	
				449.49		
03969	VERIZON					
22-01083	04/26/22	LANDLINES 4/13-5/12/22	Open	52.41	0.00	
03995	VITAL COMMUNICATIONS, INC.*					
22-00947	04/11/22	NOTICE OF ASSESSMENT CARDS	Open	2,778.12	0.00	
1075	BARBER CONSULTING SERVICES LLC					
22-00933	04/07/22	NETWORK LINES TO SERVER ROOM	Open	1,535.02	0.00	
22-00980	04/13/22	FS Barber computer install	Open	640.00	0.00	
				2,175.02		
04204	ZACHARY ZELWAK					
22-01075	04/25/22	CONTRACTUAL REIMBURSEMENT M	Open	513.00	0.00	B
6059	USABLE LIFE					
22-01078	04/25/22	MAY LIFE INSURANCE	Open	746.90	0.00	
6081	SCOTT DOYLE					
22-00810	03/31/22	ADDITIONAL SCRIMMAGE-LACROSSE	Open	65.00	0.00	
7012	Y-PERS, INC*					
22-00801	03/30/22	RAGS FOR GARAGE	Open	112.50	0.00	
7092	TREASURER STATE OF NJ FIRE ENF					
22-01042	04/21/22	BFCE RENEWAL - 2022	Open	1,605.00	0.00	
7098	SHORE VETERINARIAN ANIMAL *					
22-00071	01/10/22	RES #22-29 ANIMAL CONT DNE\$57K	Open	4,750.00	0.00	B
7119	ENGINEERING DESIGN ASSOC*					
22-00809	03/31/22	PLANNING BOARD CONFLICT ENG.	Open	369.00	0.00	
196	LAUREN HUGGINS SUIT*					
22-00068	01/10/22	RES22-09 PUBLIC INFO DNE\$16280	Open	1,356.67	0.00	B

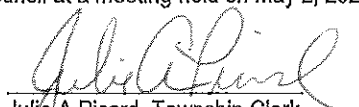
Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
7199	STAPLES CREDIT PLAN-INSTORE PU					
22-00680	03/17/22 3/15/22 TOWNHALL SUPPLIES	Open	324.90	0.00		
22-00727	03/29/22 OFFICE SUPPLIES ASSESSOR	Open	<u>248.17</u>	0.00		
			573.07			
7405	CHARLOTTE B. ANDERSON					
22-01064	04/21/22 CONTRACTUAL REIMBURSEMENT M	Open	1,390.00	0.00		
7461	DEGLER WHITING, INC*					
22-00722	03/24/22 BASEBALL SCOREBOARD CONTROLLER	Open	1,390.00	0.00		
7475	SUZANNE M SCHEID					
22-01068	04/22/22 CONTRACTUAL REIMBURSEMENT M/V	Open	47.00	0.00		
7507	STEFANKIEWICZ & BELASCO LLC*					
22-00062	01/10/22 RES 2022-01 DNE\$34K MONTHLY	Open	2,833.33	0.00		B
7636	MOTT MACDONALD LLC*					
22-00764	03/29/22 PLANNING BOARD ENGINEER	Open	78.50	0.00		
22-00765	03/29/22 PLANNING BOARD ENGINEER	Open	<u>628.52</u>	0.00		
			707.02			
7747	KENNETH WALKER					
21-01472	06/11/21 EQUIPMENT ALLOWANCE 2021	Open	4.07	0.00		
22-00901	04/07/22 EQUIPMENT ALLOWANCE 2022	Open	<u>71.51</u>	0.00		B
			75.58			
7772	PIONEER ATHLETICS*					
22-00808	03/31/22 SPRAY PAINT FOR FIELDS	Open	1,340.00	0.00		
7820	DEBLASIO & ASSOCIATES, P.C.*					
22-00977	04/12/22 RECONST DELAWARE BAY, MILLMAN,	Open	7,370.00	0.00		B
22-00978	04/13/22 PLANNING BOARD ENGINEER	Open	<u>744.28</u>	0.00		
			8,114.28			
7929	AMAZON CAPITAL SERVICES, INC*					
22-00931	04/07/22 SERVER BATTERY BACKUP	Open	69.99	0.00		
22-00932	04/07/22 SERVER RACK TOWNHALL	Open	1,263.70	0.00		
22-00949	04/11/22 Amazon misc office supplies	Open	499.26	0.00		
22-01067	04/21/22 MANAGER/CLERK HP COLOR PRINTER	Open	1,018.00	0.00		
22-01074	04/25/22 NEW KEURIG AND HIGHLIGHTERS	Open	<u>154.07</u>	0.00		
			3,005.02			
7959	ALL PRO TEAM SPORTS					
21-02910	11/18/21 BASKETBALL UNIFORMS	Open	385.00	0.00		
21-02913	11/18/21 LACROSSE JERSEYS	Open	4,425.00	0.00		
22-00487	02/17/22 ADDITIONAL JERSEYS-LACROSSE	Open	<u>605.00</u>	0.00		
			5,415.00			
303	CHEWIES LLC					
22-00730	03/29/22 RETURN OF UNUSED ESCROW	Open	2,576.99	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
8460	RE BUSINESS SOLUTIONS *								
		22-01076	04/25/22	POOLED PRINTER MAINT 1ST QTR	Open	1,784.48	0.00		
8524	FRED M SCHIAVONE CONSTRUCTION*								
		21-01854	07/23/21	CLEM MULLIGAN RENOVATIONS	Open	101,998.31	0.00		
		21-02355	09/23/21	CHANGE ORDER #2 -CLEM MULLIGAN	Open	30,733.87	0.00		B
						132,732.18			
8624	CAPE MAY SPORTS TRAINING, LLC								
		22-00761	03/29/22	ESCROW REFUND TURKEY TROT 2021	Open	645.00	0.00		
8721	BLANEY, DONOHUE, & WEINBERG PC								
		22-00067	01/10/22	RES 2022-06 PROSECUT DNE\$42500	Open	3,541.66	0.00		B
8722	LAW OFFICE OF KARAVAN &								
		22-00064	01/10/22	RES 2022-03 TAX APPEAL DNE\$10K	Open	125.00	0.00		B
		22-00419	02/10/22	MORREL & HANSEN TAX APPEAL	Open	1,531.25	0.00		B
						1,656.25			
8735	SURENTAN EDWARDS & NOLAN LLC								
		22-00826	04/06/22	Special Counsel Affordable Hou	Open	920.00	0.00		B
8759	PROPAC INC								
		22-00648	03/14/22	Shelter Cart Kits	Open	7,056.00	0.00		
8776	SPRAYER SUPPLIES								
		22-00817	04/04/22	ASPHALT ROLLER SPRAYER PARTS	Open	140.87	0.00		PCI
8777	HERITAGE TOWERS OF								
		22-00846	04/06/22	CAMERA POLE FOR PARK	Open	638.00	0.00		
G-MUA	LTMUA								
		22-00939	04/08/22	REIMBURSE MUA FOR LOWES CHARGE	Open	170.88	0.00		

Total Purchase Orders: 88 Total P.O. Line Items: 0 Total List Amount: 691,056.81 Total Void Amount: 0.00

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

I, Julie A. Picard, Township Clerk of the Township of Lower, County of Cape May, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Township Council at a meeting held on May 2, 2022.

  
Julie A Picard, Township Clerk

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

RESOLUTION #2022-144

Title: A RESOLUTION REQUESTING RELEASE OF DEMOLITION BOND FOR BLOCK 537, LOT 1.01  
207 SHORE DRIVE

WHEREAS, William Massaro posted a Demolition Bond with the Township of Lower, in the amount of \$1,000.00; and

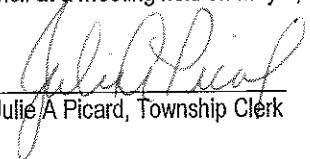
WHEREAS, the Township Building Inspector made a final inspection and the Certificate of Occupancy was issued September 22, 2016; and

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

BE IT FURTHER RESOLVED, that the Township Treasurer is granted permission to issue a check in the amount of \$1,000.00 plus any accrued interest for payment of the above released demolition bond.

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

I, Julie A. Picard, Township Clerk of the Township of Lower, County of Cape May, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Township Council at a meeting held on May 2, 2022.

  
Julie A Picard, Township Clerk

MEMORANDUM

TO: Mayor Frank Sippel &  
Council Members

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

DATE: April 21, 2022

RE: Release of Demolition Bond  
William Massaro  
207 Shore Drive  
Block 537, Lot 1.01  
Resolution #2022-144

Please release to the applicant the demolition bond that the Township is hold in trust, to assure the required demolition. A certificate of occupancy was issued September 22, 2016.  
Thank you.

WJG:las

att.

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

RESOLUTION #2022-145

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 \$46,395.72 for an item of revenue in the budget of the year 2022 as follows:

Miscellaneous Revenues –  
 Revenue Offset with Appropriations - Recycling Tonnage Grant  
 Total with increase to be \$46,395.72

SECTION 2.

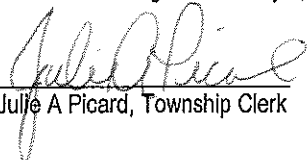
BE IT FURTHER RESOLVED that a like sum of \$46,395.72 be and the same is hereby appropriated under the caption of:

General Appropriations –  
 Public & Private Programs Offset by Revenues - Recycling Tonnage Grant  
 State/Federal Share \$46,395.72  
 Non State Share \$  
 Total with increase to be \$46,395.72

FURTHER RESOLVED that two certified copies of this resolution with a copy of the appropriate documentation be forwarded to the Division of Local Government Services.

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

I, Julie A. Picard, Township Clerk of the Township of Lower, County of Cape May, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Township Council at a meeting held on May 2, 2022.

  
 Julie A Picard, Township Clerk

**STATE OF NEW JERSEY**  
Department of the Treasury  
New Jersey Comprehensive Financial System  
PO BOX 221  
Trenton, NJ 08625-0221

**Payment Details**

<b>Vendor Name:</b>	LOWER TWP
<b>Vendor Code:</b>	XXXXX5700(00)
<b>Payment Type:</b>	Check
<b>Check Number:</b>	0014260132
<b>Payment Date:</b>	Monday, February 28, 2022
<b>Check Total:</b>	\$46,395.72

**Payment Line Details**

<b>Trans Code:</b>	UA
<b>Voucher Agency:</b>	ENVIRONMENTAL PROTECTION
<b>Voucher Number:</b>	4910RC12495
<b>Payee Reference:</b>	2019 RECYCLING TONNAGE GRANT
<b>Line Number:</b>	01
<b>Line Amount:</b>	\$46,395.72
<b>Disbursed Amount:</b>	\$46,395.72

**Additional Information**

<b>Budget Fiscal Year:</b>	2022
<b>Fund:</b>	100
<b>Agency:</b>	ENVIRONMENTAL PROTECTION
<b>Organization:</b>	HAZARDOUS WASTE
<b>Appr Unit:</b>	224
<b>Object:</b>	6020
<b>Revenue Source:</b>	N/A
<b>Purchase Order #:</b>	N/A
<b>Contract Number:</b>	N/A

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

RESOLUTION #2022-146

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 \$2,750.00 for an item of revenue in the budget of the year 2022 as follows:

Miscellaneous Revenues –  
 Revenue Offset with Appropriations - Atlantic County JIF Safety Incentive Award  
 Total with increase to be \$2,750.00

SECTION 2.

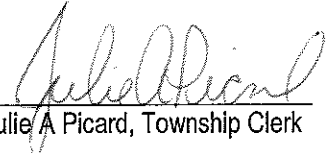
BE IT FURTHER RESOLVED that a like sum of \$2,750.00 be and the same is hereby appropriated under the caption of:

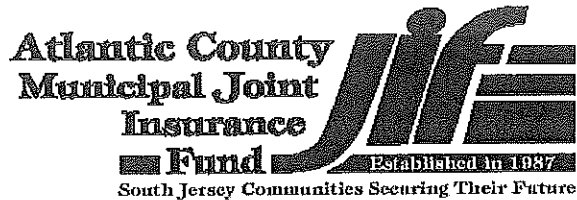
General Appropriations –  
 Public & Private Programs Offset by Revenues - Atlantic County JIF Safety Incentive Award  
 State/Federal Share \$2,750.00  
 Non State Share \$  
 Total with increase to be \$2,750.00

FURTHER RESOLVED that two certified copies of this resolution with a copy of the appropriate documentation be forwarded to the Division of Local Government Services.

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

I, Julie A. Picard, Township Clerk of the Township of Lower, County of Cape May, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Township Council at a meeting held on May 2, 2022.

  
 Julie A. Picard, Township Clerk



April 12, 2022

Kathleen Brown, Safety Coordinator  
Lower Township  
2600 Bayshore Road  
Villas, NJ 08402

**RE: 2021 Safety Incentive Program Awards**

Dear Kathleen:

It is our pleasure to report that Lower Township has earned **\$2,750.00** as a result of your outstanding performance in the 2021 ACM JIF Safety Incentive Program. The incentive program is designed to foster a safety attitude among the ACM JIF members and to promote the safety objectives of the Fund. The awards were announced at the Annual Safety Coordinator's Roundtable held via webinar on April 08, 2022.

You and your municipal employees should be very proud of your accomplishments during this past year. Your dedication to the core principles of safety and risk management in everything you do is the reason that the ACM JIF has been, and will continue to be, one of the most successful Joint Insurance Funds in the State. To ensure that your Elected Officials are aware of your accomplishments, by copy of this letter, we are asking the Municipal Clerk to provide a copy of this correspondence to each member of the governing body as official correspondence from the ACM JIF for their information and acknowledgement.

**Claiming Your Award Monies:**

The purpose of this award is to recognize your employees for their contribution to your safety efforts. Some ways that these Funds can be used to reward your employees include the purchase of special employee recognition items or to pay for employee morale building events. Some employee recognition items that have been purchased in the past include windbreaker jackets or other attire with the JIF Safety Logo. Some morale building events include an employee safety luncheon/dinner, BBQs, pizza parties, safety carnivals, etc. The JIF Safety Director's office can help you if you need additional ideas.

In addition, the Executive Safety Committee is also allowing these award monies to be used to offset costs associated with Wellness Programs. Over the past several years, many municipalities have implemented wellness programs with their employees. These programs include walking clubs, health coaches, and weight reduction clubs. Employers recognize that these programs can have a positive impact on employee morale, physical fitness, and health benefit costs. The JIF believes that improved employee morale and physical fitness will have a positive impact on workers' compensation claims.

You can elect to claim your awards either by check or through a reimbursement process. If you choose to claim the full amount of your safety awards by check, please complete the enclosed voucher, sign at vendor's signature, and return it to us by **Friday, April 29, 2022**. A check, payable to your municipality, will be mailed to you once it is approved at the next JIF meeting.

If you elect to proceed with the reimbursement process to claim your awards, you can maintain your money "on account" with the JIF and claim it by **December 31, 2022** for purchases as described above. The deadline to claim encumbered funds is **February 1, 2023**.

If you do not return the voucher by **April 29<sup>th</sup>**, we will assume that you wish the money to remain on account and we will not issue a check. All balances held on account will be reported to the Fund Commissioner on a monthly basis in the JIF Agenda Packet.

I once again want to thank you for your involvement and congratulate you and everyone involved in the JIF safety program for making "***Safety First in All We Say and Do***"!

If you have any questions or need assistance, please do not hesitate to contact Sheila Ortiz at sheila\_ortiz@RPAdmin.com or (856) 446-9137.

Very truly yours,  
ATLANTIC COUNTY MUNICIPAL JOINT INSURANCE FUND

*Paul Forlenza*

Paul A. Forlenza, MGA  
Executive Director

CC: Karen Fournier, Fund Commissioner  
Julie Picard, Municipal Clerk (As correspondence to the Governing Body)  
Jim Ridgway, RMC  
Lauren Read, CFO

File: ACM/2022/Safety Kickoff

Tab: 2021 Awards Distribution

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

RESOLUTION #2022-147

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 \$400,000.00 for an item of revenue in the budget of the year 2022 as follows:

Miscellaneous Revenues –  
Revenue Offset with Appropriations - Small Cities Public Facilities  
Total with increase to be \$400,000.00

SECTION 2.


BE IT FURTHER RESOLVED that a like sum of \$400,000.00 be and the same is hereby appropriated under the caption of:

General Appropriations –  
Public & Private Programs Offset by Revenues - Small Cities Public Facilities  
State/Federal Share \$400,000.00  
Non State Share \$  
Total with increase to be \$400,000.00

FURTHER RESOLVED that two certified copies of this resolution with a copy of the appropriate documentation be forwarded to the Division of Local Government Services.

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

I, Julie A. Picard, Township Clerk of the Township of Lower, County of Cape May, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Township Council at a meeting held on May 2, 2022.

  
Julie A Picard, Township Clerk

[Return to Application Menu](#)

VIEW SENT EMAIL

Application Contacts Email Grant Contacts Grant Contact Email History

Sent Email

Application 2022-02292-0192  
Email To fsippel@townshipoflower.org  
Email CC'ed Albert.Rivera@dca.state.nj.us  
Email From sageadmin@dca.state.nj.us  
Subject Agency Award Single  
Message



State of New Jersey  
DEPARTMENT OF COMMUNITY AFFAIRS  
101 SOUTH BROAD STREET  
PO Box 806  
TRENTON, NJ 08625-0806

PHILIP D. MURPHY  
Governor

LT. GOVERNOR SHEILA Y. OLIVER  
Commissioner

March 18, 2022

[Via Email: fsippel@townshipoflower.org]  
The Honorable Frank Sippel  
Mayor, Lower Township  
2600 Bayshore Road  
Villas, NJ 08251-1397

Dear Mayor Sippel:

On behalf of Governor Philip D. Murphy and the New Jersey Department of Community Affairs, I am pleased to inform you that Lower Township will receive a Small Cities CDBG grant of \$400,000. This award will provide funds to alleviate flooding within the Villas Neighborhood by replacing storm drainage facilities on Cloverdale Avenue, Evergreen Avenue, Spruce Avenue and S. Ocean Avenue.

Provision of such financial assistance is subject to appropriate execution of a grant/loan agreement with the Department and compliance by Lower Township with the terms, conditions and requirements set forth therein. Expenditures incurred prior to receipt of the executed grant agreement are incurred solely at the risk of the grant recipient should funding not be available to support this award. If you have any questions regarding this funding, please do not hesitate to contact the Department of Community Affairs' Division of Housing and Community Resources at (609) 633-6329.

I would like to extend my best wishes for this most worthwhile project and its successful completion.

Sincerely,

Sheila Y. Oliver  
Lt. Governor

Date Initiated 3/18/2022 2:57:00 PM  
Date Sent 3/18/2022 2:57:31 PM

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

RESOLUTION #2022-148

Title: A RESOLUTION AUTHORIZING THE ACCEPTANCE OF COPS IN SHOPS FUNDING SUMMER SHORE INITIATIVE 2022

WHEREAS, the Township of Lower has applied for and obtained a grant – Grant #AL-22-45-05-03 from the New Jersey Department of Law and Public Safety, Division of Alcoholic Beverage Control to run the Cops in Shops Summer Shore Initiative 2022 for the period of May 25, 2022 through September 15, 2022.

BE IT THEREFORE RESOLVED, that the Township Council of the Township of Lower, County of Cape May, State of New Jersey does hereby authorize the grant agreement AL-22-45-05-03 in the amount of \$1,440.00, and 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 Alcoholic Beverage Control.

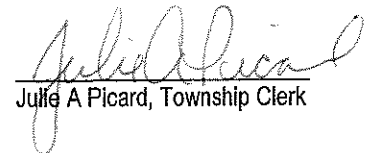
BE IT FURTHER RESOLVED, that the persons whose names, titles and signatures appear below are authorized to sign the agreement and any other documents necessary in connection therewith:

\_\_\_\_\_  
(Signature)  
Frank Sippel, Mayor

\_\_\_\_\_  
(Signature)  
Kevin Lewis, Chief of Police

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

I, Julie A. Picard, Township Clerk of the Township of Lower, County of Cape May, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Township Council at a meeting held on May 2, 2022.

  
Julie A Picard, Township Clerk

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

RESOLUTION #2022-149

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 \$1,440.00 for an item of revenue in the budget of the year 2022 as follows:

Miscellaneous Revenues –  
 Revenue Offset with Appropriations - Cops in Shops  
 Total with increase to be \$1,440.00

SECTION 2.

BE IT FURTHER RESOLVED that a like sum of \$1,440.00 be and the same is hereby appropriated under the caption of:

General Appropriations –  
 Public & Private Programs Offset by Revenues - Cops in Shops  
 State/Federal Share \$1,440.00  
 Non State Share \$  
 Total with increase to be \$1,440.00

FURTHER RESOLVED that two certified copies of this resolution with a copy of the appropriate documentation be forwarded to the Division of Local Government Services.

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

I, Julie A. Picard, Township Clerk of the Township of Lower, County of Cape May, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Township Council at a meeting held on May 2, 2022.

  
 Julie A Picard, Township Clerk



**STATE OF NEW JERSEY**

OFFICE OF THE ATTORNEY GENERAL  
DEPARTMENT OF LAW AND PUBLIC SAFETY  
DIVISION OF ALCOHOLIC BEVERAGE CONTROL  
P.O. BOX 087  
TRENTON, NJ 08625-0087  
PHONE: (609) 984-2830 FAX: (609) 633-6078  
WWW.NJ.GOV/OAG/ABC

MATTHEW J. PLATKIN  
*Acting Attorney General*

PHILIP D. MURPHY  
*Governor*

SHEILA Y. OLIVER  
*Lt. Governor*

JAMES B. GRAZIANO  
*Director*

April 1, 2022

Chief Kevin Lewis  
Lower Twp. Police Department  
405 Breakwater Road  
Erma, New Jersey 08204

RE: COPS IN SHOPS FEDERAL FISCAL YEAR 2022  
GRANT #AL-22-45-05-03  
PROGRAM: SUMMER SHORE INITIATIVE 2022

Dear Chief Lewis:

The Division of Alcoholic Beverage Control ("ABC") is pleased to accept your municipality's application for grant funds to participate in Cops In Shops FFY 2022. This Initiative is supported by FFY 2022 National Priority Safety Programs (CFDA NO. 20.616) funding from the Department of Transportation, National Highway Traffic Safety Administration.

**GRANT AWARD**

After careful consideration of your application, ABC has allocated \$1440.00 to your municipality for the assignment of officers to Cops in Shops details during the **Summer Shore Initiative 2022**. This figure is based on 2-officer teams conducting 4-hour details at the reimbursement rate of \$60.00 per hour per officer. The program period is from May 25, 2022 through September 15, 2022.

Details are authorized to be conducted at the following cooperating plenary distribution licensees located in your municipality:

Crest Tavern  
Acme Markets  
Villas Liquor Store  
Gorman's Wine & Spirits  
Joe Canals of Cape May

Neither ABC nor any other State agency will be responsible for any funds expended or liabilities incurred in excess of the amount set forth above. This subaward is subject to the requirements set forth in all applicable Federal and State statutes and regulations and the Award Conditions included with your application. This subaward also incorporates all conditions and representations contained or made in the application and notice of award.

The municipality agrees that the failure to comply with the agreement as set forth in the application could result in the forfeiture of the right to receive these funds. Each municipality should consult with its municipal attorney in connection with any legal or liability issues that may be related to this project.

**PROGRAM FORMS – ENCLOSED**

As a condition of funding to implement the Cops in Shops program, the municipality agreed to complete all Program Forms in an accurately and timely manner. It is imperative that program participants follow the instructions regarding completion and submission of the Monthly Reimbursement Forms, Summary of Arrest Forms and Arrest/Citation Report Forms. Failure to do so could affect reimbursement. **Please do not utilize forms from past programs.**

**MUNICIPAL RESOLUTION**

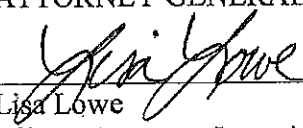
Each municipality is required to pass a resolution and submit a copy to ABC, authorizing the acceptance of Cops in Shops funding, prior to reimbursement. The resolution must state your municipality's specific allotment amount. Municipalities should submit these to Office Manager Lisa Lowe as soon as possible. **Without a municipal resolution, your municipality will not be reimbursed for Cops in Shops details.**

Should you have any questions regarding this grant or any Cops in Shops related issues, please contact me at (609) 376-9673 or [Lisa.Lowe@njoag.gov](mailto:Lisa.Lowe@njoag.gov).

Very truly yours,

MATTHEW J. PLATKIN  
ATTORNEY GENERAL OF NEW JERSEY

By: \_\_\_\_\_

  
Lisa Lowe  
Office Manager – Investigations Bureau

c: DSG. Brian McEwing, via e-mail only, with Program Forms attached



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

RESOLUTION #2022-150

Title: AUTHORIZING USE OF FACSIMILE SIGNATURE FOR MUNICIPAL TAX ACCOUNTS

WHEREAS, The undersigned hereby certifies as the Township Clerk of the Township of Lower (hereinafter referred to as the "Township") that the following is a true and correct copy of certain resolutions of the Township Council duly adopted at a meeting held on May 02, 2022, which are still in effect and that the same are in conformity with the original documents of the Township; and

WHEREAS, the Township, for its own conveniences, desires to have its checks, drafts or other orders for the payment or withdrawal of money, up to a maximum amount of \$UNLIMITED, signed with facsimile signatures; and

WHEREAS, the Township realizes that it is impossible for OceanFirst Bank N.A. (hereinafter referred to as the "Bank") to determine whether or not a genuine facsimile signature has been affixed by an authorized person or means;

NOW, THEREFORE BE IT RESOLVED by the Township Council of the Township of Lower, County of Cape May, State of New Jersey, that the Bank, as a designated depository of the Township, is hereby requested, authorized and directed to honor any and all checks, drafts, or other orders for the payment or withdrawal of money, up to a maximum amount of \$UNLIMITED, drawn in the name of the Township, including those drawn to the individual order of any person or persons whose name or names appear thereon as a signer or signers thereof, when bearing the facsimile signature(s) made by machine or other mechanical device: Kathleen Brown, Maria Brewster (See Attached).

FURTHER RESOLVED, that the Bank shall be entitled to pay and charge to the account of this Corporation any and all such checks, drafts, wire transfers or other orders, up to a maximum amount of \$UNLIMITED, regardless of by whom or by what means the above facsimile signature(s) thereon may have been affixed thereto.


FURTHER RESOLVED, that the Township assumes full responsibility for all payments made by the Bank in good faith in reliance upon the above facsimile signature(s) of such person or person(s) and agrees to indemnify and hold harmless the Bank, its successors, agents and successors, agents and employees for any loss which may result in connection with transactions made by use of facsimile signatures, due to unauthorized use of the facsimile signature or otherwise, where such transactions were handled by the Bank without negligence.

FURTHER RESOLVED, that the Municipal Clerk is hereby authorized and directed to furnish to the Bank the above specimen(s) of the facsimile signature(s).

FURTHER RESOLVED, that these resolutions shall continue and remain in full force and effect until notice of their revocation by further resolution of the Township Council has been received in writing by the Bank.

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

I, Julie A. Picard, Township Clerk of the Township of Lower, County of Cape May, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Township Council at a meeting held on May 2, 2022.

  
Julie A Picard, Township Clerk

SIGNATURE AUTHORIZATION AND INDEMNIFICATION AGREEMENT

Reference Account No(s) Tax Redemption 36006000575, Tax Premium 36006000583  
Account Holder: Township of Lower

The Township of Lower, requests and authorizes OceanFirst Bank to process transactions up to a maximum amount of \$UNLIMITED Dollars (\$ unlimited.00), including withdrawals, checks, transfers and closures to the above referenced account(s), on the authority of the specimen signature or facsimile signature given below. Transactions greater than \$N/A must be signed by the individual(s) designated on the corporate resolution on file with the Bank at the time of the transaction.

The undersigned acknowledges that OceanFirst Bank cannot determine by examination of a specimen or facsimile signature whether or not it was made by an authorized individual.

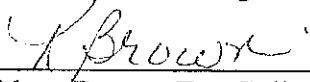
The undersigned requests that OceanFirst Bank recognize the use of a specimen of facsimile signature as an accommodation to the undersigned and for our convenience.

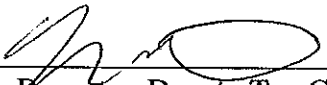
The undersigned hereby assumes full responsibility for all payments made by the Bank in good faith in reliance upon the facsimile signature and agrees to defend, indemnify and hold harmless OceanFirst Bank, its successors and assigns, agents and employees from and against any losses, costs, expenses, liability or damages the Bank may incur in connection with transactions made be specimen or facsimile signature or otherwise, where such transactions were handled by OceanFirst Bank without negligence.

SAMPLE ATTACHED 05/02/2022  
Authorized Facsimile or Specimen Signature(s)  
Name: **Kathleen Brown**


SAMPLE ATTACHED 05/02/2022  
Authorized Facsimile or Specimen Signature(s)  
Name: **Maria Brewster**

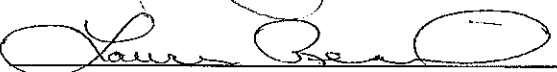
**Account Holders – Live Signatures**


By:  05/02/2022  
Kathleen Brown, Tax Collector Date

By:  05/02/2022  
Maria Brewster, Deputy Tax Collector Date

By: \_\_\_\_\_ 05/02/2022  
Julie Picard, Municipal Clerk Date

By:  05/02/2022  
Karen Fournier, Deputy Clerk Date

By:  05/02/2022  
Lauren Read, CFO Date

By:  05/02/2022  
Colleen Crippen, Asst. Treasurer Date

**TOWNSHIP OF LOWER, COUNTY OF CAPE MAY, STATE OF NEW JERSEY**  
**RESOLUTION #2022-151**

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

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

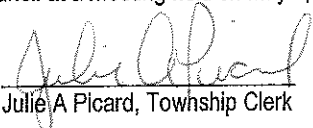
WHEREAS, the Local Unit Technology Pilot Program and Study Act (P.L. 2001, c. 30) authorizes the sale of surplus personal property no longer needed for public use through the use of an online auction service; and

WHEREAS, the Township of Lower intends to utilize the online auction services of GovDeals located at [www.govdeals.com](http://www.govdeals.com); and sell the Township surplus property.

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

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

I, Julie A. Picard, Township Clerk of the Township of Lower, County of Cape May, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Township Council at a meeting held on May 2, 2022.

  
 Julie A Picard, Township Clerk

5/2/2022

GOV DEALS RES 2022-

DEPARTMENT -LOCATION	DESCRIPTION /VEHICLE / VIN#	FA#
TOWNHALL	2014 KEURIG COFFEE MAKER	3126

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

RESOLUTION #2022-153

Title: APPROVAL OF CHANGE ORDER #1 TO AXON ENTERPRISES INC. FOR THE AXON BODY 3 CAMERA PROJECT

WHEREAS, Axon Enterprise, Inc. was awarded on December 6, 2021 by Resolution #2021-363 for the purchase of Police Axon Body 3 Camera's for Lower Township Police Departments; and

WHEREAS, Axon Enterprise has provided a proposal for changes to the original contract for the following: licensing from 50 Pro License to 9 Pro License and 42 Basic Licenses; Replacing the Extended Warranty to Extended Warranty TAP program with Refresh One for the Axon Body 3 Cameras and the Axon 3 8 Bay Charging Dock; and

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

Appropriation: Ord #19-06 C-04-55-425-830 \$12,380.94  
C-04-55-425-810 \$ 2,747.06

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 net increase amount of \$15,128.00 to Axon Enterprises Inc. and the contract total is now increased to \$292,688.93.

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

I, Julie A. Picard, Township Clerk of the Township of Lower, County of Cape May, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Township Council at a meeting held on May 2, 2022.

Julie A. Picard  
Julie A Picard, Township Clerk

**Non-Binding Budgetary Estimate**



**Axon Enterprise, Inc.**  
 17800 N 85th St.  
 Scottsdale, Arizona 85255  
 United States  
 VAT: 86-0741227  
 Domestic: (800) 978-2737  
 International: +1.800.978.2737

Q-386345-44676.718RE

Issued: 04/25/2022

Quote Expiration: 04/30/2022

EST Contract Start Date: 04/01/2022

Account Number: 458068

Payment Terms: N30  
 Delivery Method: Fedex - Ground

SHIP TO	BILL TO
Invoice-2600 Bayshore Rd 2600 Bayshore Rd Villas, NJ 08251-1300	Lower Township Police Dept. - NJ 2600 Bayshore Rd Villas, NJ 08251-1300
USA	USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Rafeigh Edwards Phone: Email: redwards@axon.com Fax:	Donald Vanaman Phone: (609) 886-1619 Email: Vanaman@LowerTownshipPolice.com Fax: (609) 8896664

Program Length	60 Months
<b>TOTAL COST</b>	\$292,688.93
<b>ESTIMATED TOTAL W/ TAX</b>	\$292,688.93

Bundle Savings	(\$2,227.20)
Additional Savings	\$55,750.27
<b>TOTAL SAVINGS</b>	\$53,523.07

PAYMENT PLAN		
PLAN NAME	INVOICE DATE	AMOUNT DUE
Year 1	Apr, 2022	\$292,688.93

**Quote Details**

Non-Binding Budgetary Estimate

Bundle: AB3 Camera Bundle    Quantity: 62    Start: 4/1/2022    End: 3/31/2027    Total: 36403.92 USD						
Category	Item	Description	QTY	List Unit Price	Net Unit Price	Total(USD)
Camera	73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK	62	\$699.00	\$587.16	\$36,403.92
Spare Camera	73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK	2	\$0.00	\$0.00	\$0.00
Camera Mount	74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK	69	\$0.00	\$0.00	\$0.00
USB	11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2	69	\$0.00	\$0.00	\$0.00

Bundle: AB3 Multi Bay Dock Bundle    Quantity: 8    Start: 4/1/2022    End: 3/31/2027    Total: 10341.41 USD						
Category	Item	Description	QTY	List Unit Price	Net Unit Price	Total(USD)
Dock	74210	AXON BODY 3 - 8 BAY DOCK	8	\$1,495.00	\$1,255.80	\$10,046.40
Power Cord	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	8	\$0.00	\$0.00	\$0.00
Wall Mount	70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	8	\$43.90	\$36.88	\$295.01

Bundle: Basic License Bundle    Quantity: 42    Start: 4/1/2022    End: 3/31/2027    Total: 31752 USD						
Category	Item	Description	QTY	List Unit Price	Net Unit Price	Total(USD)
E.com License	73840	EVIDENCE.COM BASIC LICENSE	42	\$15.00	\$12.60	\$31,752.00
A La Carte Storage	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE-	42	\$0.00	\$0.00	\$0.00

Bundle: Pro License Bundle    Quantity: 9    Start: 4/1/2022    End: 3/31/2027    Total: 17690.4 USD						
Category	Item	Description	QTY	List Unit Price	Net Unit Price	Total(USD)
E.com License	73746	PROFESSIONAL EVIDENCE.COM LICENSE	9	\$39.00	\$32.76	\$17,690.40
A La Carte Storage	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE-	27	\$0.00	\$0.00	\$0.00

Bundle: Dynamic Bundle    Quantity: 1    Start: 4/1/2022    End: 3/31/2027    Total: 97112.4 USD						
Category	Item	Description	QTY	List Unit Price	Net Unit Price	Total(USD)
Other	85144	AXON STARTER	1	\$2,750.00	\$2,310.00	\$2,310.00
Other	73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	57	\$24.00	\$20.16	\$68,947.20
Other	73478	REDACTION ASSISTANT USER LICENSE	57	\$9.00	\$7.56	\$25,855.20

Non-Binding Budgetary Estimate

Individual Items USD						
Category	Item	Description	QTY	List Unit Price	Net Unit Price	Total(USD)
Camera Warranty	80464	EXT WARRANTY, CAMERA (TAP)	62	\$11.67	\$10.96	\$40,784.15
Camera Refresh 1 with Spares	73309	AXON CAMERA REFRESH ONE	64	\$755.00	\$709.29	\$45,394.63
Spare Camera Warranty	80464	EXT WARRANTY, CAMERA (TAP)	2	\$11.67	\$10.96	\$1,315.62
Dock Warranty	80465	EXT WARRANTY, MULTI-BAY DOCK (TAP)	8	\$21.00	\$10.88	\$5,221.93
Multi-Bay Dock Refresh 1	73689	MULTI-BAY BWC DOCK 1ST REFRESH	8	\$1,610.00	\$834.06	\$6,672.47

This Rough Order of Magnitude estimate is being provided for budgetary and planning purposes only. It is non-binding and is not considered a contractable offer for sale of Axon goods or services.

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

Contract State of New Jersey T0106/17-FLEET-00738 is incorporated by reference into the terms and conditions of this Agreement. In the event of conflict the terms of Axon's Master Services and Purchasing Agreement shall govern.



**Axon Enterprise, Inc.**  
 17800 N 85th St.  
 Scottsdale, Arizona 85255  
 United States  
 VAT: 86-0741227  
 Domestic: (800) 978-2737  
 International: +1.800.978.2737

Q-386345-44693.983RE

Issued: 05/12/2022

Quote Expiration: 06/30/2022

EST Contract Start Date: 08/01/2022

Account Number: 458068

Payment Terms: N30

Delivery Method: Fedex - Ground

SHIP TO		BILL TO	
Invoice-2600 Bayshore Rd 2600 Bayshore Rd Villas, NJ 08251-1300 USA	Lower Township Police Dept. - NJ 2600 Bayshore Rd Villas, NJ 08251-1300 USA Email:		

SALES REPRESENTATIVE	PRIMARY CONTACT
Raleigh Edwards Phone: Email: redwards@axon.com Fax:	Donald Vanaman Phone: (609) 886-1619 Email: Vanaman@LowerTownshipPolice.com Fax: (609) 8896664

Program Length	60 Months
<b>TOTAL COST</b>	\$292,688.93
<b>ESTIMATED TOTAL W/ TAX</b>	\$292,688.93

Bundle Savings	(\$2,227.20)
Additional Savings	\$102.07
<b>TOTAL SAVINGS</b>	(\$2,125.13)

PAYMENT PLAN	
PLAN NAME	INVOICE DATE
Year 1	Jul, 2022
	<b>AMOUNT DUE</b>
	\$292,688.93

Quote Details

**Bundle: Basic License Bundle**    Quantity: 42    Start: 8/1/2022    End: 7/31/2027    Total: 31752 USD

Category	Item	Description	QTY	List Unit Price	Net Unit Price	Total(USD)
E.com License	73840	EVIDENCE.COM BASIC LICENSE	42	\$15.00	\$12.60	\$31,752.00
A La Carte Storage	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE-	42	\$0.00	\$0.00	\$0.00

**Bundle: Pro License Bundle**    Quantity: 9    Start: 8/1/2022    End: 7/31/2027    Total: 17690.4 USD

Category	Item	Description	QTY	List Unit Price	Net Unit Price	Total(USD)
E.com License	73746	PROFESSIONAL EVIDENCE.COM LICENSE	9	\$39.00	\$32.76	\$17,690.40
A La Carte Storage	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE-	27	\$0.00	\$0.00	\$0.00

**Bundle: Dynamic Bundle**    Quantity: 1    Start: 8/1/2022    End: 7/31/2027    Total: 97112.4 USD

Category	Item	Description	QTY	List Unit Price	Net Unit Price	Total(USD)
Other	85144	AXON STARTER	1	\$2,750.00	\$2,310.00	\$2,310.00
Other	73686	UNLIMITED BWC + CAPTURE STORAGE	57	\$24.00	\$20.16	\$68,947.20
Other	73478	REDACTION ASSISTANT USER LICENSE	57	\$9.00	\$7.56	\$25,855.20

**Bundle: Body Worn Camera TAP Bundle**    Quantity: 62    Start: 8/1/2022    End: 7/31/2027    Total: 87494.4 USD

Category	Item	Description	QTY	List Unit Price	Net Unit Price	Total(USD)
Camera Refresh 1 with Spares	73309	AXON CAMERA REFRESH ONE	64	\$755.00	\$709.29	\$45,394.56
Camera Warranty	80464	EXT WARRANTY, CAMERA (TAP)	62	\$11.67	\$10.96	\$40,784.22
Spare Camera Warranty	80464	EXT WARRANTY, CAMERA (TAP)	2	\$11.67	\$10.96	\$1,315.62

**Bundle: Body Worn Camera Multi-Bay Dock TAP Bundle**    Quantity: 8    Start: 8/1/2022    End: 7/31/2027    Total: 11894.4 USD

Category	Item	Description	QTY	List Unit Price	Net Unit Price	Total(USD)
Multi-Bay Dock Refresh 1	73689	MULTI-BAY BWC DOCK 1ST REFRESH	8	\$1,610.00	\$834.06	\$6,672.48
Dock Warranty	80465	EXT WARRANTY, MULTI-BAY DOCK (TAP)	8	\$21.00	\$10.88	\$5,221.92

**Individual Items USD**

Category	Item	Description	QTY	List Unit Price	Net Unit Price	Total(USD)
Other	100552	TRANSFER CREDIT - GOODS	1	\$1.00	\$46,745.33	\$46,745.33

**Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.**

Contract State of New Jersey T0106/17-FLEET-00738 is incorporated by reference into the terms and conditions of this Agreement. In the event of conflict the terms of Axon's Master Services and Purchasing Agreement shall govern.

## Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

### Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at [www.axon.com/legal/sales-terms-and-conditions](http://www.axon.com/legal/sales-terms-and-conditions)), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

### ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at [www.axon.com/legal/sales-terms-and-conditions](http://www.axon.com/legal/sales-terms-and-conditions)), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

### Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

## Exceptions to Standard Terms and Conditions

64 cameras and 8 docks were delivered in March 2022 via signed Q-340745 and as a result are not listed on this quote but are accounted for financially

Michael Laffey

Signature

5/13/22

Date Signed

5/12/2022

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

RESOLUTION #2022-154

Title: A RESOLUTION PROVIDING FOR A MEETING NOT OPEN TO THE PUBLIC IN ACCORDANCE WITH THE PROVISIONS OF THE NEW JERSEY OPEN PUBLIC MEETINGS ACT, N.J.S.A. 10:4-12

WHEREAS, the Township Council of the Township of Lower is subject to certain requirements of the Open Public Meetings Act, N.J.S.A 10:4-6, et seq.; and

WHEREAS, the Open Public Meetings Act, N.J.S.A. 10:4-12, provides that an Executive Session, not open to the public, may be held for certain specified purposes when authorized by Resolution; and

WHEREAS, it is necessary for the Township Council of the Township of Lower to discuss in a session not open to the public certain matters relating to the item or items authorized by N.J.S.A. 10:4-12b and designated below:

\_\_\_\_(1) Matters Required by Law to be Confidential: Any matter which, by express provision of Federal law or State statute or rule of court shall be rendered confidential or excluded from the provisions of the Open Public Meetings Act.

\_\_\_\_(2) Matters Where the Release of Information Would Impair the Right to Receive Funds: Any matter in which the release of information would impair a right to receive funds from the Government of the United States.

\_\_\_\_(3) Matters Involving Individual Privacy: Any material the disclosure of which constitutes an unwarranted invasion of individual privacy such as any records, data, reports, recommendations, or other personal material of any educational, training, social service, medical, health, custodial, child protection, rehabilitation, legal defense, welfare, housing, relocation, insurance and similar program or institution operated by a public body pertaining to any specific individual admitted to or served by such institution or program, including but not limited to information, relative to the individual's personal and family circumstances, and any material pertaining to admission, discharge, treatment, progress or condition of any individual, unless the individual concerned (or, in the case of a minor or incompetent, his guardian) shall request in writing that the same be disclosed publicly.

\_\_\_\_(4) Matters Relating to Collective Bargaining Agreement: Any collective bargaining agreement, or the terms and conditions which are proposed for inclusion in any collective bargaining agreement, including the negotiation of the terms and conditions thereof with employees or representatives of employees of the public body.

\_\_\_\_(5) Matters Relating to the Purchase, Lease or Acquisition of Real Property or the Investment of Public Funds: Any matter involving the purchase, lease or acquisition of real property with public funds, the setting of banking rates or investment of public funds, where it could adversely affect the public interest if discussion of such matters were disclosed.

\_\_\_\_(6) Matters relating to Public Safety and Property: Any tactics and techniques utilized in protecting the safety and property of the public, provided that their disclosure could impair such protection. Any investigations of violations or possible violations of the law.

X (7) Matters Relating to Litigation, Negotiations and the Attorney-Client Privilege: any pending or anticipated litigation or contract negotiation in which the public body is, or may become a party. Any matters falling within the attorney-client privilege, to the extent that confidentiality is required in order for the attorney to exercise his ethical duties as a lawyer. **Attorney/Client Privilege**

\_\_\_\_(8) Matters Relating to the Employment Relationship: Any matter involving the employment, appointment, termination of employment, terms and conditions of employment, evaluation of the performance or disciplining of any specific prospective public officer or employee or current public officer or employee employed or appointed by the public body, unless all the individual employees or appointees whose rights could be adversely affected request in writing that such matter or matters be discussed at a public meeting.

\_\_\_\_(9) Matters Relating to the Potential Imposition of a Penalty: Any deliberations of a public body occurring after a public hearing that may result in the imposition of a specific civil penalty upon the responding party or the suspension or loss if a license or permit belonging to the responding party bears responsibility.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Lower, assembled in public session on May 2, 2022 that an Executive Session closed to the public shall be held on this date at approximately 7:30 P.M. in the Conference Room of the Township Hall, 2600 Bayshore Road, Villas for the discussion of matters relating to the specific items designated above.

It is anticipated that the deliberations conducted in closed session may be disclosed to the public upon the determination of the Township Council that the public interest will no longer be served by such confidentiality.

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

I, Julie A. Picard, Township Clerk of the Township of Lower, County of Cape May, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Township Council at a meeting held on May 2, 2022

  
Julie A. Picard, Township Clerk