

Signed Resolutions - September 6, 2017

Res. #2017-246	Authorization for payment of Vouchers \$ 504,993.62
Res. #2017-247	A Resolution Authorizing Payment to the Municipal Court General Fund in the amount of \$1,001
Res. #2017-248	Authorization for Refund of Taxes (6 properties \$5,689.90)
Res. #2017-249	Approval of Change Order #1 for Additional Environmental Sampling Services for the Roseann Avenue/Bayshore Estates Drainage And Stormwater Management Improvements Project \$6,500)

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
00825 COMCAST*	17-02331	08/30/17	INTERNET SERVICES	Open	585.03	0.00		
01055 ERIC COOMBS	17-00756	03/21/17	2017 EQUIP. ALLOWANCE	Open	150.00	0.00		
01139 CORELOGIC CENTRALIZED REFUNDS	17-02288	08/28/17	RES#17-248 REFUND TAX OVERPAYE	Open	823.33	0.00		
	17-02324	08/30/17	RES#17-248 REFUND TAX OVERPAYM	Open	<u>1,087.30</u>	0.00		
					1,910.63			
01171 VERIZON WIRELESS - TOWNHALL	17-02199	08/18/17	CELL PHONE 7/24/17-8/23/17	Open	520.59	0.00		
	17-02325	08/30/17	CELL PHONE 8/24/17-9/23/17	Open	<u>515.58</u>	0.00		
					1,036.17			
01389 EDDIE'S AUTO BODY*	17-02046	07/28/17	AUTO REPAIR	Open	1,870.20	0.00		
01603 GENERAL CODE PUBLISHERS*	17-02247	08/25/17	SUPPLEMENT #28	Open	1,625.83	0.00		
01649 GARDEN STATE HWY PRODUCTS, INC*	17-01250	05/09/17	GALVENIZED U-CHANNEL POSTS	Open	1,540.00	0.00		
01713 PATRICK GREENE	17-02327	08/30/17	TRAINING MEALS	Open	20.00	0.00		
02351 LOWER CAPE MAY REGIONAL	17-02226	08/22/17	REFUND OF BASKETBALL MONEY	Open	400.00	0.00		
02538 MARSH & MCLENNAN AGENCY, LLC*	17-00129	01/11/17	2017-30 DNE \$26,664.00 BROKER	Open	2,222.00	0.00		B
02800 MURPHY FENCE COMPANY*	17-02165	08/11/17	FENCE AROUND REC GENERATOR	Open	706.69	0.00		
03003 NEW JERSEY DIVISION OF ABC	17-01990	07/24/17	2017-2018 LIQUOR LICENSES	Open	84.00	0.00		
03026 NJ STATE HEALTH BENEFITS	17-02251	08/25/17	SEPT 2017 HEALTH BEN MED RET	Open	107,972.00	0.00		
	17-02252	08/25/17	SEPT 2017 HEALTH BENEFITS	Open	<u>187,611.10</u>	0.00		
					295,583.10			
03109 TRU GREEN CHEMLAWN	17-00697	03/21/17	FERTILIZER/SLICE SEED LOWERTWP	Open	325.00	0.00		B
03158 NYSCA*	17-02025	07/26/17	FOOTBALL COACHES RENEWALS	Open	180.00	0.00		
03293 BLAINE PAYNTER	17-02195	08/17/17	CONTRACT REIMBURSEMENT-M	Open	35.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
03414 WILLIAM PRIOLE	17-02328	08/30/17	TRAINING MEALS	Open	129.93	0.00		
03427 POLAR BEAR*	17-01928	07/18/17	AC ROOM #2 NOT WORKING	Open	98.00	0.00		
	17-02121	08/04/17	RECHARGE UNIT/REPLACE LIQUID	Open	985.07	0.00		
					1,083.07			
03465 R&R ELECTRONICS, INC.*	17-01233	05/08/17	TRANSERRING EQUIPMENT	Open	950.00	0.00		
03518 RIGGINS, INC.*	17-02286	08/28/17	OFF HIGHWAY DIESEL	Open	378.48	0.00		
03607 SEASHORE FOOD SUPPLY*	17-02146	08/09/17	NATIONAL NIGHT OUT SUPPLIES	Open	220.00	0.00		
03611 SERVICE TIRE TRUCK CENTERS*	17-01373	05/19/17	TIRES/RDS/SANT/RECY/AUG	Open	7,005.25	0.00		
03613 SEA ISLE ICE CO. INC.*	17-02024	07/26/17	ICE FOR DPW	Open	120.00	0.00		
03692 SOUTH JERSEY GAS CO*	17-02202	08/21/17	GAS BILL 7/18-8/17	Open	450.51	0.00		
03810 MUNICIPAL UTIL AUTH USAGE COST	17-02186	08/16/17	WATER BILL- DUE 9/4/17	Open	1,969.69	0.00		
	17-02187	08/16/17	SEWER DUE 9/4/17 POLICE	Open	160.00	0.00		
					2,129.69			
03820 MUNICIPAL UTIL. AUTH ON CALL	17-02231	08/23/17	REIMBURSEMENT HALF/TOTAL BILL	Open	220.62	0.00		
03844 GIACOMO TROMBETTA	17-02250	08/25/17	CONTRACT REIMBURSEMENT-M	Open	38.00	0.00		
03894 SHERWIN WILLIAMS COMPANY*	17-02164	08/11/17	TRAFFIC PAINT	Open	155.49	0.00		
03914 ULINE INC*	17-02078	07/31/17	CABINETS- MAINTENANCE SHED	Open	2,368.82	0.00		
03915 TURF EQUIPMENT & SUPPLY CO*	17-01665	06/12/17	SUPPLIES FOR MOWERS/JULY	Open	166.19	0.00		
03969 VERIZON	17-02320	08/30/17	PHONE BILL	Open	429.90	0.00		
03971 VERIZON WIRELESS MDT POLICE	17-02326	08/30/17	VERIZON MDT	Open	805.44	0.00		

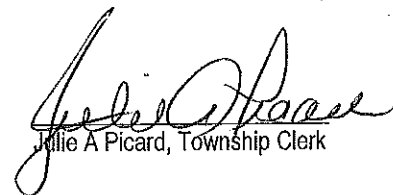
Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
04030 WEST PUBLISHING PAYMENT *								
	17-01840	07/07/17	NJ STAT UPDATES	Open	288.00	0.00		
04097 CINTAS FIRST AID AND SAFETY*								
	17-02287	08/28/17	FIRST AID SUPPLIES	Open	123.63	0.00		
05083 SJSHORE MARKETING LIMITED								
	17-02151	08/09/17	RACK CARDS-BENEFIT CONCERT	Open	142.73	0.00		
2023 ATLANTIC TACTICAL INC*								
	17-02035	07/27/17	TACTICAL GEAR	Open	8,796.90	0.00		
5032 NORTH WILDWOOD \$ CREST SHIRT*								
	17-02159	08/10/17	TICKET TAKER SHIRTS	Open	30.00	0.00		
6059 USABLE LIFE								
	17-02284	08/28/17	SEPTEMBER 2017 LIFE INSURANCE	Open	514.90	0.00		
6071 UNITED UNIFORMS LIMITED LIAB*								
	17-01285	05/11/17	UNIFORMS	Open	1,099.91	0.00		
	17-02132	08/07/17	UNIFORMS	Open	137.98	0.00		
					<u>1,237.89</u>			
6084 COLT DEFENSE, LLC								
	16-02416	09/13/16	TRAINING 12/7-9/16 MAJANE/HANS	Open	1,000.00	0.00		
7098 SHORE VETERINARIAN ANIMAL *								
	17-00130	01/11/17	17-35 AWARD 2017 DNE 53k	Open	4,416.00	0.00		B
7119 ENGINEERING DESIGN ASSOC*								
	15-01760	07/06/15	2014-323 COASTAL RESIL 250KDNE	Open	5,123.75	0.00		
7196 LAUREN HUGGINS SUIT*								
	17-00128	01/11/17	2017-08 DNE 10400	Open	866.67	0.00		
	17-02208	08/21/17	VECTOR FILE: FOR BUILD SIGNS	Open	210.00	0.00		
					<u>1,076.67</u>			
7199 STAPLES CREDIT PLAN-INSTORE PU								
	17-01772	06/22/17	OFFICE SUPPLIES/NOT OVER \$500	Open	212.56	0.00		
	17-01904	07/13/17	COMPUTERS/COUNCIL	Open	2,227.45	0.00		
	17-01935	07/18/17	OFFICE SUPPLIES	Open	91.20	0.00		
	17-01947	07/20/17	DETECTIVE INK	Open	119.99	0.00		
	17-01965	07/20/17	PRINTER DETECTIVES	Open	379.99	0.00		
	17-01976	07/24/17	OFFICE SUPPLIES	Open	129.96	0.00		
	17-02033	07/27/17	OFFICE SUPPLEIS	Open	429.75	0.00		
	17-02147	08/09/17	SUPPLY	Open	5.99	0.00		
					<u>3,596.89</u>			
7209 FRANK KIELB ENTERTAINMENT*								
	17-02211	08/22/17	RES# 17-231 BENEFIT CONCERT	Open	1,550.00	0.00		
7265 COMMUNICATIONS CONSTRUCTION GR								
	17-01858	07/07/17	RETURN OF UNUSED ESCROW	Open	583.75	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
7327 RUTGERS/OFFICE OF CONTINUING P	17-01943	07/20/17	CCC TRAINING	Open	95.00	0.00		
7382 ADVANCED ELECTRONIC DESIGN INC	17-01945	07/20/17	BODY CAMERA EQUIPMENT	Open	90.00	0.00		
7507 STEFANKIEWICZ & BELASCO LLC	17-00123	01/11/17	RES 2017-01 \$28K MONTHLY	Open	2,333.33	0.00		
7508 BLANEY & KARAVAN PC*	17-00125	01/11/17	RES 2017-02 LABOR ATTORNEY 25k	Open	1,462.50	0.00		
	17-00127	01/11/17	PROSECUTOR 17-06 DNE 27500	Open	<u>2,291.66</u>	0.00		
					3,754.16			
7521 SOUTHERN COMPUTER WHSE INC*	17-02085	08/01/17	2 HP LASERJET PRO M477FDN PD	Open	678.88	0.00		
7636 MOTT MACDONALD LLC*	17-00250	01/24/17	RES 17-49 GENERAL ENG 6K DNE	Open	525.00	0.00		B
	17-00560	02/27/17	REIMBURSE INSP FEES CLUBHOUSE	Open	1,614.06	0.00		
	17-02227	08/22/17	PROFESSIONAL ENGINEERING	Open	40.65	0.00		
	17-02292	08/28/17	PROFESSIONAL ENGINEERING	Open	570.35	0.00		
	17-02293	08/28/17	PROFESSIONAL ENGINEERING	Open	501.60	0.00		
	17-02294	08/28/17	PROFESSIONAL ENGINEERING	Open	406.50	0.00		
	17-02295	08/28/17	PROFESSIONAL ENGINEERING	Open	302.50	0.00		
	17-02296	08/28/17	PROFESSIONAL ENGINEERING	Open	600.00	0.00		
	17-02297	08/28/17	PROFESSIONAL ENGINEERING	Open	176.15	0.00		
	17-02298	08/28/17	PROFESSIONAL ENGINEERING	Open	162.60	0.00		
	17-02299	08/28/17	PROFESSIONAL ENGINEERING	Open	135.50	0.00		
	17-02300	08/28/17	PROFESSIONAL ENGINEERING	Open	67.75	0.00		
	17-02301	08/28/17	PROFESSIONAL ENGINEERING	Open	7.49	0.00		
	17-02302	08/28/17	PROFESSIONAL ENGINEERING	Open	7.49	0.00		
	17-02303	08/28/17	PROFESSIONAL ENGINEERING	Open	230.35	0.00		
	17-02304	08/28/17	PROFESSIONAL ENGINEERING	Open	<u>514.90</u>	0.00		
					5,862.89			
7650 JUMPIN' JOES LLC*	17-02055	07/28/17	BOUNCEHOUSES/NATIONALNIGHTOUT	Open	500.00	0.00		
7689 GOVERNMENT FORMS AND SUPPLIES*	17-02148	08/09/17	BUSINESS CARDS - K. FOURNIER	Open	38.00	0.00		
7728 SOUTH JERSEY ENERGY	17-02107	08/03/17	GAS 6/20-7/20	Open	89.17	0.00		
	17-02255	08/25/17	GAS BILL 7/18-8/17/2017	Open	<u>153.57</u>	0.00		
					242.74			
7742 RONALD JANNEY ELECTRICAL CONT*	17-00670	03/13/17	GENERATOR SET REPLACEMENT	Open	10,439.82	0.00		
	17-01437	05/26/17	ELECTRICAL SERVICE/GENERATOR	Open	<u>4,260.18</u>	0.00		B
					14,700.00			

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
7765 SCHUTT RECONDITION*	17-01227	05/04/17	RECONDITIONING OF HELMETS	Open	3,724.11	0.00		
7809 J.D.L. GARAGE DOORS*	17-02092	08/02/17	GARAGE DOOR REPAIR	Open	600.00	0.00		
7813 TUCKAHOE BIKE SHOP	17-02134	08/07/17	POLICE BICYCLES	Open	2,933.00	0.00		
7817 REBECCA & GEORGE ALTEMUS	17-02283	08/28/17	RES# 17-248 REFUND TAX OVERPAY	Open	583.59	0.00		
ALPHACAR ALPHA CARD SYSTEMS*	17-02088	08/02/17	RIBBON & ID CARDS	Open	246.40	0.00		
MICHA005 MICHAEL & LISA PIGNATELLO	17-02229	08/23/17	REFUND 3RT TAXES RES 17-248	Open	1,830.52	0.00		
SANTUCCI JOSEPH & JENANE SANTUCCI	17-02249	08/25/17	RES 17-248 3RD QRT TAX	Open	1,320.45	0.00		
Total Purchase Orders: 113				Total P.O. Line Items: 0	Total List Amount: 504,993.62	Total Void Amount: 0.00		

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD	X		X			
PERRY			X			
ROY		X	X			
SIPPEL			X			
SIMONSEN			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 September 6, 2017.


Julie A. Picard, Township Clerk

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

RESOLUTION #2017-247

Title: A RESOLUTION AUTHORIZING PAYMENT TO THE MUNICIPAL COURT GENERAL FUND
IN THE AMOUNT OF \$1,001.00


WHEREAS, receipts in the amount of \$3,226.00 were withheld from deposit into the Municipal Court General Fund account; and

WHEREAS, the missing funds were determined to have been mishandled by an employee covered under an insurance bond under which a claim was submitted; and

WHEREAS, a check for \$2,225.00 was received by the Township's insurance fund and deposited into the Municipal Court General Fund; and

WHEREAS, the remaining \$1,001.00, representing the deductible, will be charged to the Miscellaneous Liability Insurance budget line #7-01-23-210-400 where sufficient funds are available as certified by the CFO as follows:

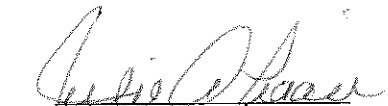
Signature:


Lauren Read, CFO

NOW, THEREFORE BE IT RESOLVED by the Township Council of the Township of Lower, County of Cape May, State of New Jersey that payment to the Municipal Court General Fund in the amount of \$1,001.00 is approved.

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD	+		+			
PERRY			+			
ROY		+	+			
SIPPEL			+			
SIMONSEN			+			

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 September 6, 2017.


Julie A Picard, Township Clerk

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

RESOLUTION #2017-248

Title: AUTHORIZATION FOR REFUND OF TAXES

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


WHEREAS, a refund is due.

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

<u>Block</u>	<u>Lot</u>	<u>Refund To</u>	<u>Reason</u>	<u>Tax</u>
113	31	Rebecca & George Altemus	Paid twice	583.59
368.04	7	Paul Nonemaker	Disabled Veteran	44.71
497.06	15	Corelogic	Paid Twice	823.33
512.09	3067	Corelogic	Disabled Veteran	1,087.30
717	6 C-009	Joseph & Jeanne Santucci	Paid Twice	1,320.45
719	2 C-707	Michael & Lisa Pignatello	Paid Twice	1,830.52

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD	X		X			
PERRY			X			
ROY		X	X			
SIPPEL			X			
SIMONSEN			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 September 6, 2017.


Julie A Picard, Township Clerk

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

RESOLUTION # 2017-249

Title: APPROVAL OF CHANGE ORDER #1 FOR ADDITIONAL ENVIRONMENTAL SAMPLING SERVICES FOR THE ROSEANN AVENUE/BAYSHORE ESTATES DRAINAGE AND STORMWATER MANAGEMENT IMPROVEMENTS PROJECT

WHEREAS, Mott MacDonald has been approved by Resolution #2015-321 for \$559,150.00 to provide Professional Services for the Roseanne Avenue/Bayshore Estates Drainage and Stormwater Management Improvement Project; and

WHEREAS, Mott MacDonald has provided a quote of \$6,500.00 for additional required services for pre-construction environmental sampling services at the location of the Stormwater Replacement Project along Roseanne Avenue; and

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

Budget: Ord# 15-10 C-04-55-417-910

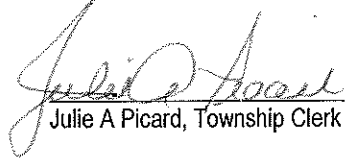
CFO Signature:


Lauren Read, CFO

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Lower, County of Cape May, State of New Jersey, that Change Order #1 in the amount of \$6,500 for Mott MacDonald is hereby approved and the contract total is now increased to \$565,650.00

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD	+		+			
PERRY			+			
ROY		+	+			
SIPPEL			+			
SIMONSEN			+			

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 September 6, 2017.


Julie A Picard, Township Clerk



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

Your Reference
Roseann Avenue Roadway
and Utility Improvement
Project, Contract M-10

Our Reference
364711.CM.09

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

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F +1 (609) 465 5270
www.mottmac.com/americas

**Proposal for Pre-Construction Environmental Sampling Services
Roseann Avenue Roadway and Utility Improvement Project**

August 29, 2017

Dear Mr. Douglass:

Mott MacDonald is pleased to provide a proposal to Lower Township for pre-construction environmental sampling services at the location of the Stormwater Replacement Project along Roseann Avenue in Lower Township, New Jersey.

As a condition of the Township's Temporary Dewatering Permit (Permit No. 1329D) that was acquired for the project through the New Jersey Department of Environmental Protection's (NJDEP) Bureau of Water Allocation and Well Permitting, the Township is required to file for a Short Term De Minimis construction dewatering discharge to surface water permit under the NJDEP's Master General Permit (Category B7, Permit No. NJ0134511).

In order to assess the groundwater quality prior to filing the permit, the Township is requesting that Mott MacDonald perform pre-construction groundwater sampling within the proposed project area. Mott MacDonald has prepared this proposal for the installation of one temporary well point and collection of one groundwater sample within the proposed construction corridor.

Mott MacDonald will subcontract a New Jersey licensed driller to install one temporary well point with pre-packed screen within the proposed project area. The pre-packed screen will be utilized to reduce turbidity during sample collection. Mott MacDonald will provide oversight of the drilling contractor and collect one groundwater sample from the temporary well utilizing low-flow purging and sampling methods. The groundwater sample will be collected and carefully placed in laboratory supplied glassware, transferred to a dedicated cooler with ice, and sent to a NJDEP-certified laboratory for analysis of Target Compound List (TCL) volatile organics (Method 8260), TCL semi-volatile organics (Method 8270), TCL pesticides (Method 8081), Target Analyte List metals (6010/6020/7471), cyanide (Method 9012), and 2,3,7,8-Tetrachlorodibenzo-p-dioxin (Method 8290).



The temporary well point will be removed on the same day and the borehole restored with soil cuttings and bentonite pellets up to the ground surface as needed. One day of temporary well point installation, field oversight, and sampling have been included in our proposal. Mott MacDonald will provide a summary of the field activities and explanation of laboratory results via email.

We propose to complete the above scope of work for the lump sum amount of **\$6,500**.

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

Very truly yours,

Mott MacDonald, LLC

A handwritten signature in black ink that reads 'Mark R. Sray'. The signature is written in a cursive, flowing style.

Mark R. Sray, PE, CME
Senior Associate
T 609.465.9377
mark.sray@mottmac.com

cc: Jim Ridgway, Township Manager (via email)
Julie Picard, Township Clerk (via email)
Margaret A. Vitelli, RPPS, QPA, Township Purchasing Agent (via email)