WORK SESSION AND REGULAR MEETING OF THE LOWER TOWNSHIP COUNCIL SEPTEMBER 15, 2025 - 5:00pm

Opening Announcement
Pledge of Allegiance & Moment of Silence
Roll Call & Determination of Quorum

Work Session

Presentation to: Assemblyman Erik Simonsen

Jeff Samaniego, Retired Superintendent Lower Township Elementary Schools

Consent Agenda

Approval	of Minutes -	September 3.	2025

Res. #2025-305 Authorization for the Payment of Vouchers \$ 623,668.52

Res. #2025-306 Authorization for Refund Of Taxes

Res. #2025-307 Approval of Change Order #1 with Lexipol LLC for a Wellness Application promoting the Health and Wellbeing of Lower Township Police Officers and their Families (\$33,425.02)

Res. #2025-308 Appointment to the Historic Preservation Commission (R.Bitting)

Res. #2025-309 Approval for The Property Owners Association of Cape May Beach and Historic Townbank, Inc. to conduct a Flea Market

Res. #2025-310 Appointment to the Recreation Advisory Board (B.Steere)

Res. #2025-311 Bid Acceptance and Contract Award for Resurfacing of Ridgewood Avenue – Bayshore Road to Delaware Avenue to South State Inc (LT-C-047) \$ 237,562.87

Res. #2025-312 Approving a Professional Service Contract with DeBlasio & Associates for Lincoln Boulevard and Arctic Avenue Storm Sewer Replacement Project Survey and Engineering Phase (LT-C-069) \$78,000,00

Res. #2025-313 Certification of Lot Clearing Charges to the Tax Collector

Res. #2025-314 Resolution Recognizing October 6, 2025 as Knock Out Opioid Abuse Day in Lower Township

Res. #2025-315 Approval for Run the Vineyards October 19, 2025 Event

Res. #2025-316 Approval for Beach to Brewery 10k September 27, 2025 Event

Res. #2025-317 Approving a Professional Service Contract with DeBlasio & Associates for the Survey and Engineering Phase for the Delaware Bay Beach Stormwater Outfall Extension Phase II (LT-C-070) for the 2023 NJDCA Small Cities Grant (\$24,500)

Res. #2025-318 Authorization for Waiver of Fees for Run the Crest Half Marathon & 10k; October 4, 2025

Res. #2025-319 Amend Resolution #2025-06; Appointment of Municipal Engineer for the Year 2025 as a Professional Service Contract without Public Bidding

Res. #2025-320 Resolution Authorizing the Transfer of a Point Blank Hi-Lite Performance Ballistic Vest and Outer Carrier no longer in use by the Lower Township Police Department to the Logan Township Police Department

Res. #2025-321 A Resolution Accepting a Donation of Equipment from the Lower Township Municipal Utilities Authority

Regular Agenda

Engineer Report

Administrative Reports

Clerk, Construction; Dog, Tax, Vital

Public Comment

Council Comments

<u>Adjourn</u>

COUNCIL MEETING MINUTES - September 3, 2025

The meeting of the Township Council of the Township of Lower, County of Cape May, State of New Jersey was held on September 3, 2025 at 5:00 p.m. in the meeting room of the Township Hall, 2600 Bayshore Road, Villas, New Jersey.

The Clerk announced that the meeting was being held in compliance with the Open Public Meetings Act and that adequate notice of the meeting had been provided according to law.

The following members of Council were present for roll call taken by the Clerk:

Councilmember Thomas Conrad Councilmember Joseph Wareham Councilmember Roland Roy, Jr. Deputy Mayor Kevin Coombs Mayor Frank Sippel

Also present: Michael Laffey, Township Manager, Robert Belasco, Township Solicitor, via telephone and Karen Fournier, Deputy Township Clerk

Work Session

Proclamation - Turn the Towns Teal

Mayor Sippel read a proclamation recognizing September as Turn the Towns Teal month in Lower Township to support the national campaign to raise awareness of ovarian cancer.

Consent Agenda

Approval of Minu	es - August i	18.	2025
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Res. #2025-294 Authorization for the Payment of Vouchers \$ 1,045,763.46

Res. #2025-295 Approval of Change Order #3 for DeBlasio & Associates for the Water Main Design Services for the Public Works Administration Building (LT-C-048 \$15,000.)

Res. #2025-296 Reappointment to the Planning Board (S. Morris)

Res. #2025-297 A Resolution Authorizing the Execution of a Memorandum of Agreement between the Township of Lower and Cooper University Hospital Cape Regional – Cape Addiction Recovery Services to Provide Services to individuals suffering from Substance Abuse Disorders

Res. #2025-298 Approval for Save a Life Day - September 25, 2025 (Cape Assist)

Res. #2025-299 A Resolution Authorizing the Execution of a Location Release Form in connection with the film Whispers From The Forgotten

Res. #2025-300 A Resolution Authorizing the Execution of a Memorandum of Agreement between the Township of Lower and the Delaware River and Bay Authority to Establish a Reunification Center in the event of a Mass Casualty Event on the Authorities Properties

Res. #2025-301 Resolution Providing for the Combination of Certain Issues and Determining the Form and other Details of the Offering of \$12,000,000 General Obligation Bonds, Series 2025, of the Township of Lower, in the County of Cape May, State of New Jersey and Providing for the Sale of Such Bonds

Res. #2025-302 A Resolution Authorizing the Execution of a Contract with American Bounce for the Provision of Recreational Amenities at Lower Township Family Fun Night on September 12, 2025 – Rain Date September 19, 2025

Res. #2025-303 Authorization for Refund of Taxes

Res. #2025-304 Authorizing the Sale of Township of Lower Surplus No Longer Needed for Public Use om GOVDEALS Online Auction Website

Ord. #2025-20 An Ordinance Amending Chapter 7, Traffic, of the Code of the Township of Lower to enact Article IV, Electric Bicycle/Scooters, to establish regulations associated with the Operation of Electric Bicycles and Scooters. This is the first reading of this Ordinance. The second reading and public hearing has been scheduled for October 6, 2025

Ord #2025-21 An Ordinance Amending Chapter 583, Streets and Sidewalks, Article I, Excavation of Streets, Subsection 4(B)(8), Street Restoration, of the Code of the Township of Lower This is the first reading of this Ordinance. The second reading and public hearing has been scheduled for October 6, 2025

On the Consent:

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

Regular Agenda

Ordinance # 2025-18 An Ordinance Authorizing the Execution of a Utility Easement Agreement with Atlantic City Electric for Real Property Identified as Block 505, Lot 15 to Facilitate the Rebuilding of the Middle-Rio-Cape 69kV Transmission Line in Cape May County. This is the second reading and public hearing of this Ordinance. This Ordinance has been posted, published and made available to the public.

	MOTION	SECOND	AYE	NAY	RECUSE	ABSTAIN	ABSENT
CONRAD			X				·
WAREHAM			X				
ROY			X				
COOMBS		X	X				
SIPPEL	X		Х				

Ordinance #2025-19 An Ordinance Amending Chapter 475, Parks and Recreation Areas, Article I, General Rules and Regulations, Subsection 1(C) of the Code of the Township of Lower, to Establish Hours of Operation for Township Owned Parks and Recreation Areas. This is the second reading and public hearing of this Ordinance. This Ordinance has been posted, published and made available to the public.

William Tracey, Newport Drive, addressed Council regarding the Cal-de-sac on Newport Drive and his interest in making it a Township Park.

Bill Greenfield, Villas, addressed Council regarding the name of and hours established for Canal Park. Mayor Sippel informed of the official name being David Douglass Memorial Park and the hours of operation.

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

Administrative Reports

Treasurer

Public Comment

Dianne Smith, 712 Atlantic Ave. NCM, addressed Council to voice opposition to the proposed hotel at the ferry for reasons of conservation.

Council Comments

Councilmember Conrad thanked all parties involved in the success of the Summer Concert Series and reminded residents to use caution on the roads with school back in session.

Councilmember Wareham gave an update on County Road projects within the Township, including Seashore Road and Fishing Creek Road, and their anticipated timelines for completion. He also commended the Township and DRBA for the Summer Concert Series.

Councilmember Roy commented on schools being back in session.

	Deputy Mayor Coombs wished everyone a safe and happy	y end of Summer.
	Mayor Sippel informed of an informational presentation at upcoming events including 9/11 Ceremony and Family Fur	Teitelman School regarding e-bikes and also announced n Night.
	Adjournment There being no further business to address, motion to adjournelmember Roy. Motion to adjourn was unanimous.	ourn moved by Councilmember Conrad, seconded by Meeting adjourned at 5:15 p.m.
	Frank Sippel, Mayor	Township Clerk
	Approved:	
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WASHING ASSESSMENT WITHOUT SERVICES		

Resolution # 2025 - 305

Lower Township Bill List By Vendor Id

09/10/2025

04:00 PM

Ranges		lter	n Status	Purchase Types	Misc			
Rcvd E		ge: First to Last	Open: N Void: N Paid: N Held: Y Aprv: N Rcvd: Y	Bid: Y State: Y Other: Y Exempt: Y	P.O. Type: All Include Project Line Yes Items: Format: Condensed Include Non-Budgeted: Y Vendors: All			
Vendor#		Name						***************************************
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	РО Туре	
00085		AMERICAN SWIMMING POOLS*						
25-01478	06/06/25	MONTHLY FOR AUGUST '25	Open	\$124.95	\$0,00			
25-01701	06/17/25	CARBOYS FOR LOWER TWP POOL	. Open	\$2,486.00	\$0.00			
			Vendor Total	: \$2,610.95				
00153		ATLANTIC CITY ELECTRIC*						
25-02392	09/09/25	ATLANTIC CITY EL ST.LIGHTS	Open	\$42,297.03	\$0.00			
25-02420	09/10/25	AC ELECTRIC 7/23- 8/21/25	Open	\$12,700.16	\$0.00			
			Vendor Total	\$54,997.19				
00179		AVERY TEITLER						
25-02322	08/27/25	PB RESOLUTION VOUCHERS	Open	\$400.00	\$0.00			
			·					
00194		ADVANCED VIDEO & SOUND LLC	_					
25-01219	05/13/25	cz cell phone booster	Open	\$3,450.00	\$0.00			
00255		WILLIAM BARCAS						
25-02347	09/03/25	2025 INAUGURATION PER DIEM PA	Y Open	\$273.00	\$0.00			
20257								
00257 25-02342	09/03/25	BAYSHORE LANDSCAPING INC* Labor-301 Delaware/planter	Open	\$6,690.00	\$0.00			
	00.00.20		Open,	441444142	40144			
00550		CAPE ASSIST						
25-02280	08/27/25	MATERIALS FOR 8/07 DRUM ACTIV	'l Open	\$530.00	\$0.00			
00650		CAPE MAY COUNTY CLERK'S ASS	SN					
25-02195	08/13/25	2025 Mini Conference	Open	\$135.00	\$0.00			
00739	0.0101111011	CAPE MAY VETERINARY HOSPITA		A40.07	,			
25-02287	08/27/25	Vet Services	Open	\$13.97	\$0.00			
00784		CAPE MAY STAR & WAVE						
25-02352	09/03/25	Legals - Aug 27	Open	\$131.50	\$0.00			
25-02368	09/05/25	FS schedule change ad 8.27.25	Open	\$15.00	\$0.00			
			Vendor Total	l: \$146.50				
04405		MADO ADET ODGINGON						
	U4/U3/3E		M Open	\$100.00	ቁስ ስሳ		R	
とうこうしつとび	0 1/00/20	SOLATIONS LOVE LETINIDOLOGINICINE	Opun	ψ 100.00	ψυ.υυ		J	
01171		VERIZON WIRELESS - TOWNHAL						
25-02376	09/05/25	VERIZON PHONE #622310837-0000	1 Open	\$493.70	\$0.00			
25-02377	09/05/25	VERIZON IPHONE #723051842-000	1 Open	\$1,368.04	\$0.00			
	•		Vendor Total	l: \$1,861.74				
01200		DELTA DENTAL PLAN OF NJ						
25-02359	09/05/25		Open	\$1,419.33	\$0.00			
25-02360	09/05/25	AUG 2025 DENTAL CLAIMS	Open	\$9,076.75	\$0.00			
25-02352 25-02368 01125 25-00029 01171 25-02376 25-02377 01200 25-02359	09/05/25 01/03/25 09/05/25 09/05/25	Legals - Aug 27 FS schedule change ad 8,27,25 MARGARET CROMPTON CONTRACTUAL REIMBURSEMENT VERIZON WIRELESS - TOWNHAL VERIZON PHONE #622310837-0000 VERIZON IPHONE #723051842-000 DELTA DENTAL PLAN OF NJ AUG 2025 DENTAL ADMIN	Open Vendor Total M Open L Open Open Vendor Total Open	\$15.00 \$146.50 \$100.00 \$493.70 \$1,368.04 \$1,861.74	\$0.00 \$0.00 \$0.00 \$0.00		В	

Vendor# P.O.#	PO Date	Name Description	Status	Amount	Void Amount	Contract	РО Туре
01200		DELTA DENTAL PLAN OF NJ	Account Contin	ued			
			Vendor Total:	\$10,496.08			
				,***			
01201 25-02186	08/13/25	DELL MARKETING LP COMPUTER PC FOR MEETING ROOM	Open	\$1,412.08	\$0.00		
	*			, ,,	·		
01265		BRIAN DONAHUE					
25-01803	06/30/25	BLANKET 2025 CONTRACT REIMB	Open	\$777.00	\$0.00		В
01269		DISCOUNT HYDRAULICS*					
25-02309	08/27/25	MALE PIPE/DPW	Open	\$92.13	\$0.00		
01653		GENTILINI FORD ~					
25-01909	07/11/25	PARTS FOR TRUCKS/DPW	Open	\$3,243.04	\$0.00		
			•				
01690		GRANTURK EQUIPMENT CO*					
25-02079	07/29/25	PARTS FOR RECYCLING/DPW	Open	\$2,236.02	\$0.00		
25-02314	08/27/25	PARTS FOR RECYCLING /DPW	Open	\$3,504.48	\$0.00		
			Vendor Total:	\$5,740.50			
01806		ANTHONY J HARVATT, II, ESQ					
25-02069	07/28/25	ZBA RESOLUTION VOUCHERS	Open	\$600.00	\$0.00		
25-02344	09/03/25	ZBA BOARD SOLICITOR SALARY	Open	\$834.00	\$0.00		
25-02345	09/03/25	ZBA RESOLUTION VOUCHERS	Open	\$400.00	\$0.00		
25-02346	09/03/25	ZBA LITIGATIONS: ZIMICK/MCGOVE	Open	\$615,00	\$0.00		
25-02382	09/08/25	ZBA LITIGATION FEES: CM INLET	Open	\$210.00	\$0.00		
			Vendor Total:	\$2,659.00			
01807	20140107	MARLIN HEDUM	0	005.00	00.00		
25-02418	09/10/25	MEDICAL REIMBURSEMENT	Open	\$85.00	\$0.00		
25-02419	09/10/25	MEDICAL REIMBURSEMENT	Open	\$84.58	\$0.00		
			Vendor Total:	\$169.58			
02025		HUNTER JERSEY PETERBILT~					
25-02317	08/27/25	CONTROL CAB/DPW	Open	\$886,51	\$0,00		
2212		While Form I higher that					
02140 25-02333	09/02/25	KINDLE FORD LINC/MERC., INC.* LAMP /DPW	Open	\$14.00	\$0.00		
20-02000	05/02/25	LAWE IDE W	Open	φ14.00	ψ0.00		
02189		KNOX ASSOCIATES, INC*					
25-01715	06/17/25	FS KNOX ORDER	Open	\$1,425.00	\$0.00		
25-0221 9	08/19/25	FS KNOX ANNUAL RENEWAL	Open	\$721.00	\$0.00		
			Vendor Total:	\$2,146.00			
00004		LOWER TAR OUTSTREET OF COMME					
02334 25-02206	08/14/25	LOWER TWP CHAMBER OF COMMER Luncheon 9/16/25	Open	\$200.00	\$0,00		
25-02279		9/16 Luncheon LTPD	Open	\$200.00	\$0.00		
20-022/8	COLLIAN	5/10 Editolison CT/ D	•		φυ.υυ		
			Vendor Total:	\$400.00			
02448		JOHN MACCARTER					
25-02393	09/09/25	VISION REIMBURSEMENT	Open	\$219.00	\$0.00		

Vendor# P.O.#	PO Date	Name Description	Status	Amount	Void Amount	Contract	РО Туре
02538 25-00025	01/03/25	MARSH & MCLENNAN AGENCY, LLC RES#2025-13 DNE \$40K	Open	\$3,333.00	\$0.00		В
02725 25-02375	09/05/25	THOMAS MILLS MEDICARE SUPPLEMENT	Open	\$830.00	\$0.00		
25-02413	09/09/25	ELEC INSP 09/02,09/03	Open	\$280.00	\$0.00		
			Vendor Total:	\$1,110.00			
02940 25-01981	07/18/25	MUNICIPAL RECORD SERVICE* COURT TRAFFIC TICKETS/COMPLAIN	Open	\$1,560.00	\$0.00		
03017		SIXSMITH SPORTING GOODS INC*					
25-01029	04/21/25	BOCA SHIRTS	Open	\$1,218.15	\$0.00		
25-01732	06/19/25	BOCA SHIRTS	Open	\$269.50	\$0.00		
			Vendor Total:	\$1,487.65			
03026		*NJ STATE HEALTH BENEFITS WIRE					
25-02354	09/03/25	SEPT 2025 NJSHBP RETIREE	Open	\$125,411.37	\$0.00		
25-02355	09/03/25	SEPT 2025 NJSHBP ACTIVE	Open	\$243,875.98	\$0.00		
			Vendor Total:	\$369,287.35			
03086 25-02387	09/09/25	NJ STATE ASSN CHIEFS OF POL* COMMAND & LEADERSHIP ACADEMY	Open	\$1,400.00	\$0.00		
03162 25-02203	08/13/25	RUTGERS UNIVERSITY - OFFICE OF MUNC CLERK REVIEW 9/24,27 10/1	Open	\$653,00	\$0.00		
03290 25-02343	09/03/25	PARKWAY VETERINARY HOSPITAL Rables Specimen Preparation	Open	\$180.00	\$0.00		
03293		BLAINE PAYNTER					
25-02406	09/09/25	MEIDCAL CLAIMS	Open	\$139.08	\$0.00		
25-02407	09/09/25	VISION REIMBURSEMENT	Open	\$520,00	\$0.00		
			Vendor Total:	\$659,08			
03305 25-02356	09/05/25	PEDRONI FUEL* NO LEAD GAS/DPW	Open	\$580.27	\$0.00		
03449 25-01099	04/28/25	EUROFINS ENVIRONMENT TESTING 2025 SEASONAL POOL CONTRACT	Open	\$215.00	\$0.00		В
03518 25-02362	09/05/25	RIGGINS, INC.* OFF HIGHWAY DIESEL/DPW/8,27,25	Open	\$637.36	\$0.00		
03537 25-02073	07/28/25	RUTGERS, THE STATE UNIVERSITY' HR- ONLINE CLASS 10/6- 11/2/25	Open	\$1,500.00	\$0.00		
03611 25-02170	08/12/25	SERVICE TIRE TRUCK CENTERS ~ TIRES/RDS/RECY/DPW	Open	\$5,761.28	\$0.00		
03688		SOUTHERN NJ CHAPTER NIGP*					

Vendor# P.O.#	PO Date	Name Description	Status	Amount	Void Amount	Contract	РО Туре
03688		SOUTHERN NJ CHAPTER NIGP*		Account Continued			
25-02338	09/02/25	SJNIGP MEETING 9/17	Open	\$40.00	\$0.00		
03692 25-02416	09/10/25	SOUTH JERSEY GAS CO* SOUTH JERSEY GAS 7/22-8/20/25	Open	\$18.44	\$0.00		
03695 25-02194	08/13/25	SPECIALTY AUTOMOTIVE EQUP INC SAFETY INSPECTION/DPW	Open	\$900.00	\$0.00		
03820 25-02412	09/09/25	MUNICIPAL UTIIL, AUTH ON CALL REIMBURSEMENT HALF BILL/DPW	Open	\$381.75	\$0.00		
03844 25-02378	09/05/25	GIACOMO TROMBETTA MEDICAL REIMBURSEMENT	Open	\$34.00	\$0.00		
03904 25-01742	06/23/25	LOWE'S HOME CENTER INC* SUPPLIES/BUILDING/DPW	Open	\$375.38	\$0.00		
03915 25-02379	09/08/25	TURF EQUIPMENT & SUPPLY CO ~ BLADE WASHER,BELT/DPW	Open	\$286.15	\$0.00		
03935 25-02077	07/29/25	STAPLES BUSINESS ADVANTAGE* CHAIRS TAX COLLECTOR'S OFFICE	Open	\$794.94	\$0.00		
03971 25-02331	08/29/25	VERIZON WIRELESS MDT POLICE VERIZON POLICE MDTS JULY 2025	Open	\$1,238.23	\$0.00		
03985 25-01849	07/08/25	VILLAS NAPA AUTO PARTS ~ RDS/SANT/RECY/DPW/SEPT.	Open	\$4,200.70	\$0.00		
04049 25-02374	09/05/25	SUSAN JACKSON MEDICARE SUPPLEMENT	Open	\$2,400.00	\$0.00		
04075 25-02369	09/05/25	BARBER CONSULTING SERVICES LUFS endpoint/email domain renew	_C Open	\$579.89	\$0.00		
04085 25-02417	09/10/25	CHRISTOPHER WINTER MEDICAL REIMBURSEMENT	Open	\$277.25	\$0.00		
04097 25-02307 25-02410	08/27/25 09/09/25	CINTAS FIRST AID AND SAFETY* MONTHLY FIRST AID SUPPLIES/DPW FIRST AID CABINET RESTOCK	Open Open Vendo	\$63.55 \$45.31 r Total: \$108.86	\$0.00 \$0.00		
04261 25-02353	09/03/25	STATE OF NEW JERSEY 1ST QTR 2025 UNEMPLOYMENT	Open	\$18,572.13	\$0.00		
05083 25-02323	08/27/25	ALLEGRA MARKETING,PRINT & MAIL CHILDREN'S FUND FLYERS	- Open	\$205.00	\$0.00		
5022 25-02215	08/19/25	INSTITUTE FOR FORENSIC PSYCHO PSYCH EVALS - 3 SLEO OFFICERS)* Open	\$1,650.00	\$0.00		

Vendor#		Name					
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	РО Туре
6063 25-00105	01/13/25	CAPE MINING & RECYCLING, LLC* SUPPLIES FOR ROADS/DPW/JAN	Open	\$35.35	\$0.00		
6071 25-01197	05/12/25	UNITED UNIFORMS LIMITED LIAB* UNIFORMS	Open	\$9,053.00	\$0.00		
6074 25-02293	08/27/25	CAPE ATLANTIC JUNIOR FOOTBALL 2025 OFFICIALS FOR HOME GAMES	Open	\$2,840.00	\$0.00		
7098 25-00026	01/03/25	SHORE VETERINARIAN ANIMAL RES#2025-48 DNE \$64K ANIMAL	Open	\$10,666.00	\$0.00		В
7251 25-02224	08/19/25	REIT LUBRICANTS CO* BULK HRDRAULIC OIL	Open	\$2,351.24	\$0.00		
7618 25-02386	09/09/25	MEGONIGAL ELECTRIC LLC CEILING FAN /DPW	Open	\$825.00	\$0.00		
7749 25-02348	09/03/25	WILLIAM KOCIS 2025 INAUGURATION PER DIEM PAY	Open	\$273.00	\$0,00		
7751 25-00939	04/10/25	HOFFMAN'S EXTERMINATING PEST AGREEMENT-FREEMAN DOUGL	J Open	\$78.75	\$0.00		
7772 25-02160	08/12/25	PIONEER ATHLETICS* GAME DAY AEROSOL STRIPER	Open	\$189,30	\$0.00		
7929		AMAZON CAPITAL SERVICES, INC ~					
25-01391	06/02/25	SUPPLIES	Open	\$6.99	\$0.00		
25-02164	08/12/25	BATTERY CHARGER, FILTERS	Open	\$309.96	\$0.00		
25-02209	08/14/25	OFFICE SUPPLIES	Open	\$531.26	\$0.00		
25-02235	08/21/25	FUEL TRANSFER PUMP TRK 15	Open	\$344.99	\$0.00		
25-02241	08/22/25	OFFICE SUPPLIES AUGUST 2025	Open	\$443.41	\$0.00		
25-02246	08/22/25	AIR BRAKE REPAIR KIT TRK 43	Open	\$234.50	\$0.00		
25-02276	08/27/25	COURT OFFICE SUPPLIES	Open	\$153.31	\$0.00		
25-02292		COLOR PAPER FOR FLYERS CARBORATOR REPAIR KIT/DPW	Open	\$684.56 \$50.45	\$0.00 \$0.00		
25-02320	00/2/125	CARBORATOR REPAIR KIT/DPVV	Open		φυ,υυ		
			Vendor Total:	\$2,759.43			
7959 25-02159	08/12/25	ALL PRO TEAM SPORTS CHEER UNIFORMS	Open	\$960.00	\$0.00		
8001 25-02349	09/03/25	KEVIN O'BRIEN 2025 INAUGURATION PER DIEM PAY	Open	\$273.00	\$0.00		
8175 25-02288	08/27/25	INTEGRITY INTERPRETING LLC COURT INTERPRETING 7/2025	Open	\$82.25	\$0.00		
8211 25-02319	08/27/25	CONFIRES FIRE PROT SERV LLC* REPAIRS FISHING CREEK SCHOOL	Open	\$472.00	\$0.00		

Vendor#	505.	Name				.	507
P.O.#	PO Date	Description	Status	Amount	Void Amount	Contract	РО Туре
8493 25-02350	09/03/25	SAMUEL GELLURA 2025 INAUGURATION PER DIEM PAY	Open	\$273.00	\$0.00		
8672		LOGMEIN INC.					
25-01168	05/08/25	GO TO MEETING 4/1-12/31/25	Open	\$19.00	\$0.00		PC1
8721		BLANEY, DONOHUE, & WEINBERG P	С				
25-00022	01/03/25	RES#2025-03 LABOR DNE \$40K	Open	\$1,930.50	\$0.00		В
25-00023	01/03/25	RES#2025-04 PROSECUTOR DNE 40k	Open	\$3,750.00	\$0.00		В
25-00024	01/03/25	RES#2025-04 WWC DNE \$10K	Open	\$833.33	\$0.00		
			Vendor Total:	\$6,513.83			
8725		W. CAMPBELL SUPPLY CO AC*					
25-02020	07/25/25	SUPPLIES/DPW	Open	\$188,59	\$0.00		
25-02316	08/27/25	PARTS /DPW	Open	\$984.39	\$0.00		
			Vendor Total:	\$1,172.98			
8735		SURENIAN EDWARDS & NOLAN LLC					
25-00482	02/13/25	AFF HOUSING RES #2025-15	Open	\$120.00	\$0.00		В
8831		SOUTH JERSEY INTERPRETERS LLC					
25-02277	08/27/25	SPANISH COURT INTERPRETER	Open	\$262.50	\$0.00		
8848		COMFORT NOW LLC					
25-02318	08/27/25	REC/BOILER REPAIRS/8.21.25	Open	\$500.15	\$0.00		
0000		OOMOACT BUILDINGS BUOMES					
8908 25-02415	09/10/25	COMCAST BUISNESS PHONES COMCAST VOICE EDGE #905366178	Open	\$1,314.97	\$0.00		
			,				
8961		DAVID REMENTER					
25-02370	09/05/25	VISION REIMBURSEMENT	Open	\$290,00	\$0.00		
25-02371	09/05/25	VISION REIMBURSEMENT	Open	\$35.00	\$0.00		
25-02372	09/05/25	VISION REIMBURSEMENT	Open	\$320.00	\$0.00		
			Vendor Total:	\$645.00			
9026		STARR SEPTIC LLC ~					
25-01307	05/23/25	PORTA-POTS CANAL PARK	Open	\$337.50	\$0.00		
25-01697	06/17/25	PORTA-POTS FOR CONCERTS	Open	\$260.00	\$0.00		
25-02366	09/05/25	LUXURY BATHROOMS/DPW	Open	\$948.00	\$0.00		
			Vendor Total:	\$1,545.50			
9112		THOMAS GIRARD					
25-02351	09/03/25		Open	\$273.00	\$0.00		
9169	0010010	EB EMPLOYEE SOLUTIONS LLC		40 550 55	***		
25-02388	09/09/25	SEPT 2025 DIFF CARD ADMIN	Open	\$3,753.75	\$0.00		
9216		ATLANTICARE REGIONAL MEDICAL					
25-00043	01/07/25		Open	\$5,000.00	\$0.00		В
9244		KIMBERLY ZEOLI					

Vendor# P.O.#	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
1,0.#	1 O Date	·		, anoun	Void / illiodik	Commun	, 5 (),55
9244		KIMBERLY ZEOLI	Account Continued				
25-02188	08/13/25	TRIO MUSIC FOR FFN 9/12/25	Open	\$1,100.00	\$0.00		
9247 25-02340	09/03/25	SALVATORE LIPARI B-533.01 L-95.02	Open	\$9,057.32	\$0.00		
9279 25-01375	05/30/25	MUNICIPAL EMERGENCY SERVICES BALLISTIC SWAT VEST	Open	\$4,656.00	\$0.00		
9316		THE BELASCO LAW FIRM LLC					
25-00020	01/03/25	RES#2025-01 DNE \$40k	Open	\$3,333.33	\$0.00		В
25-00021	01/03/25	RES#2025-01 DNE\$150K EXPENSES	Open	\$9,329.90	\$0.00		
			Vendor Total:	\$12,663.23			
9402 25-01465	06/06/25	MARK BOSETSKI RETURN OF UNUSED DEV ESCROW	Open	\$500.00	\$0.00		
9423 25-02225	08/19/25	GLOBAL SOLUTIONS & TRAINING LE RDS PISTOL APPS 9/3-4/2025	Open	\$500.00	\$0,00		
9445		TWIN ROCKS WATER					
25-02321	08/27/25	25 BOTTLES 5GAL + BOTTLE DEP.	Open	\$369.75	\$0.00		
25-02332	08/29/25	FS Water august 2025	Open	\$89.95	\$0.00		
25-02364	09/05/25	BOCA WATER	Open	\$99.95	\$0,00		
25-02384	09/08/25	WATER - AUGUST '25	Open	\$99.95	\$0.00		
			Vendor Total:	\$659.60			
9452 25-02221	08/19/25	DEPT. OF LAW & PUBLIC SAFETY PTC LICENSE - MIGUEL VALENCIA	Open	\$100.00	\$0,00		
9453		CAPITAL ONE TRADE CREDIT					
25-01452	06/06/25	RDS/SIGN/BLD/DPW/JUNE	Open	\$389.14	\$0.00		
25-01883	07/09/25	DPS -SUPPLIES - JULY	Open	\$42.27	\$0.00		
25-02146		FS NNO bins	Open	\$43.17	\$0.00		
25-02414	09/09/25	REC #750758 AUG. ANCO/SUPPLIES	Open	\$408.02	\$0.00		
			Vendor Total:	\$882,60			
9456 25-02330	08/29/25	CAPE MAY AERIAL ADVERTISING DRONE SHOW 9/12/25- FFNIGHT	Open	\$2,500.00	\$0.00		
9458 25-02380	09/08/25	CW SUNRAY ENTERPRISES, LLC B-152 L- 29 CW SUNRAY ENT	Open	\$718.37	\$0.00		
BLAUE 22-02882	11/17/22	BLAUER ASSOCIATES INC* 2023 SCPF APPLICATION CONSULT	Open	\$450.00	\$0.00		В
CMCHE005 25-02363	09/05/25	CMC HERALD FS mtg ad 08.27.25	Open	\$35.28	\$0.00		
JUSTF005 25-02361	09/05/25	SHANNON NAGEL FFN-9/12/25 FACE PAINTER	Open	\$250.00	\$0.00		

Vendor# P.O.#	PO Date	Name Description	Status	Amount	Void Amount	Contract	РО Туре
KIELY005 25-02072	07/28/25	KIELY CIVIL, LLC RETURN OF UNUSED ESCROW	Open	\$9,907.49	\$0.00		
LEWIS005 25-02071	07/28/25	LEWIS TREE SERVICE, INC. RETURN OF UNUSED ESCROW	Open	\$5,793.75	\$0.00		
SMITHS 25-02373	09/05/25	SHEILA D SMITH MEDICARE SUPPLEMENT	Open	\$219.23	\$0.00		
TACPR 25-02256	08/22/25	TAC PRINTING & MARKETING SERV BUSINESS CARDS	* Open	\$177.00	\$0.00		

Total Purchase Orders: 141 Total P.O. Line Items: 0 Total List Amount: \$622,311.85 Total Void Amount: \$0.00

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

RESOLUTION # 2025-305

Title:

AUTHORIZING PAYMENT OF VOUCHERS

VENDOR	CHECK#	DESCRIPTION	<u>AMOUNT</u>
LAUREN HIGGINS SU	IIT #7450	P.I.O SEPTEMBER 2025	\$1,356.67

TOTAL MANUAL CHECKS: \$1356.67 TOTAL COMPUTER GENERATED: \$622,311.85

TOTAL BILL LIST

\$623,668.52

	MOTION	SECOND	AYE	NAY	RECUSE	ABSTAIN	ABSENT
CONRAD		,					
WAREHAM							
ROY							
COOMBS							
SIPPEL			1				

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 15, 2025.

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

RESOLUTION #2025-306

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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.

BlockLotRefund ToReasonTax152/15725/29CW Sunray Enterprises, LLCSold Property in June – ACH\$ 718.37

	MOTION	SECOND	AYE	NAY	RECUSE	ABSTAIN	ABSENT
CONRAD							
WAREHAM							
ROY							
COOMBS							
SIPPEL							

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 15, 2025

Julie A Picard, Township Clerk

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

RESOLUTION # 2025-307

Title:

APPROVAL OF CHANGE ORDER #1 WITH LEXIPOL LLC FOR A WELLNESS APPLICATION PROMOTING THE HEALTH AND WELLBEING OF LOWER TOWNSHIP POLICE OFFICERS AND THEIR FAMILIES

WHEREAS, Lexipol LLC was awarded on June 17, 2024 by Resolution #2024-203 to Lexipol LLC to assist the Lower Township Police Department with Maintaining NJSACOP Accreditation and Provide On-Line Training Modules Annually for all Sworn Lower Township Officers as a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.4 or 20.5 as appropriate in the amount of \$26,223.92 for 2025; and

WHEREAS, Lexipol LLC has submitted a proposal for a Wellness Application (App) to promote the health and wellbeing of Lower Township First Responders in the amount of \$7,199.10 for 2025; and

WHEREAS, Lexipol LLC Wellness App from Cordico provides Unlimited use to all First Responders and their spouses or significant other which offers self-assessments and well as videos and guides on more than 60 behavioral health topics on this confidential app; and

WHEREAS, Lexipol LLC has completed and submitted a Business Entity Disclosure Certification which certifies that Lexipol LLC has not made any reportable contributions to a political or candidate committee in the Township of Lower officials in the previous one year, and that the contract will prohibit Lexipol LLC from making any reportable contributions through the term of the contract, and

WHEREAS, the CFO has certified the availability of funds as evidenced by her signature below:

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5<u>-01-25-240-274</u>

Signature:

Lauren Read

Lauren Read, CFO

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Lower, County of Cape May, State of New Jersey that the following contract is hereby awarded:

AWARD TO:

LEXIPOL LLC

7/1/2025-6/30/2026

\$26,223.92

Wellness App

10/1/2025-9/30/2026

\$7,199.10

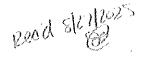
TOTAL:

\$33,425.02

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD						
WAREHAM	1					
ROY						
COOMBS						
SIPPEL						

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 15, 2025.

Julie A	Picard,	Township Clerk



TIPLEXIPOL

Invoice

#INVCOR11257337

9/1/2025

Bill To Lower Township Police Department 405 Breakwater Rd Cape May NJ 08204 United States

End User Lower Township Police Department

Terms Net 30	Due Date 10/1/2025	PO #	Contract Term 9/1/2025 to 8/	
Description		Qty	Rate	Amount
Cordico Wellness App		· 1	\$7,199.10	\$7,199.10
Your invoice includes a 10	% discount.	,	Subtotal	\$7,199.10
			Tax Total (%)	\$0.00
			Invoice Total	\$7,199.10
			Amount Paid	\$0.00
			Amount Due	\$7,199.10

Click here to submit your accounting inquiry



WELLNESS THAT WORKS

Confidential, Anonymous Support for Your Officers





Law enforcement has never been more challenging. Nationwide, officers overwhelmingly report job-related stress has affected their mental health—yet 90% of officers say cultural stigma creates a barrier to getting help for emotional or behavioral issues. Left unaddressed, stress can lead to destructive behaviors and poor decision-making, including excessive use of force.

Cordico's wellness solution addresses these challenges, providing officers and their family members with on-demand access to relevant, trusted and effective wellness resources—without collecting any personal information.

Our law enforcement wellness app offers a complete range of self-assessments as well as continuously updated videos and guides on more than 60 behavioral health topics—all designed specifically to help first responders develop healthy habits, strengthen personal relationships and improve resillence.

When you deploy Cordico in your agency, you will:



Connect your personnel to anonymous assessments & counseling resources



Strengthen your wellness culture & empower your peer support team



Support department retirees & family members (included with agency subscription)



Help officers cope with the effects of critical events & chronic exposure



Go beyond crisis response with physical, mental & lifestyle management resources



Improve officer decision-making, empathy & resiliency, which in turn enhances police/community relations









Trusted, Tailored Behavioral Health Support

Cordico's wellness tools and self-assessments are designed to keep your personnel healthy and effective at work. Created by our clinical and scientific staff experienced in working with first responders, these resources are built for both prevention and treatment.

60+ Wellness Guides

- · Substance Abuse
- Burnout
- · Grief and Loss
- Family Support
- Financial Fitness
- · Healthy Habits
- Posttraumatic Stress
- Suicide Prevention
- · Fitness and Nutrition

Anonymous Self-Assessments

- Adult ADHD
- Alcohol Abuse
- · Cordico Anger Scale
- Compassion Fatigue
- · Posttraumatic Stress
- Resilience
- · Cordico Sleep Test
- Perceived Stress
- Well-Being

- Curstomarzed with vour argumety's baddage raintel despratifiaments personances.
- Apple (OS and Android compatible)
- Mobile one torreli calling to peer support
- o Miteralousia (male)
- Access to accredited wellness courses through Lexipolis PoliceOne Academy

HHAMBEEHMESSAHESSAWEI JOYCKOMMIBLINK & BEIFFRACHN

Lexicol is excited to partner with Editelon From to provide an exclusive video series demonstrating how to use world-class. leadership principles to build and sustain your agency's culture of wellness. Available omly through the Cordico appl



Put Your Agency at the Forefont of Wellness



"Cordico is connecting officers to innovative mental and behavioral health tools. Cordico's wellness app helps me take care of my officers, It will save lives,"

Police Chief Neil H. Gang Pinole (CA) Police Department Chair, California Police Chiefs Association Wellness Committee



"If you do one thing for your agency this year, get this app. It will show that employee wellness is a priority, you truly care, and you want to make the best tools and resources accessible to your officers 24/7."

Kimberly A. Miller, Ph.D. Police Psychologist, Consultant, Coach & Trainer National Sheriffs' Association Member & Seminar Presenter





Law enforcement officers, firefighters, dispatchers and other public safety personnel are tasked with handling the most high-risk, urgent and dangerous events in our communities. They respond routinely to incidents most people never experience firsthand—suicides, murders, accidents, natural disasters, violence committed against children, sexual offenses, violent individuals, noncompliant suspects, people in the throes of crisis. The job carries the constant potential for injury and risk to safety and security.

Public safety and local government leaders and elected officials have a great opportunity to support the wellness of the first responders we trust to provide the most urgent, critical and high-stakes service to the community. The key lies in delivering confidential, immediately accessible resources that are customized for the issues first responders face.

Fortunately, doing just that is not only possible, it's surprisingly cost-effective.

First Responder Wellness Challenges

First responders pay a price for their dedication to their profession. They experience high rates of suicidal ideation, post-traumatic stress and depression; in nationwide surveys, firefighters and officers overwhelmingly report stress on the job has impacted their mental health. 12,3 The effects are physical, too; 70% of firefighters are obese or overweight; 40% of police officers are obese and 80% are overweight. 45 Complications from shift work compound the issues: Nearly 40% of firefighters screen positive for sleep disorders, 6 while fatigued police officers are quicker to fire their weapons and show more implicit bias against Black subjects. 7



¹Ushery D, Manny D, Stulberger E. (11/20/18). Nearly 1 in 5 cops has considered suicide amid stigma around mental health issues. https://www.nbcnewyork.com/news/local/i-team-nearly-1-in-5-cops-has-considered-suicide-amid-stigma-around-mental-health-issues/1817436/

²Wagner E, Bott M, Villarreal M et al. (3/1/18) National data shows firefighters' mental, emotional health not getting enough attention. https://www.nbcbayarea.com/news/local/national-data-shows-firefighters-mental-emotional-health-not-getting-enough-attention/196910/.

³Substance Abuse and Mental Health Services Administration. (May 2018) First Responders: Behavioral Health Concerns, Emergency Response, and Trauma. https://www.sambsa.gov/sites/default/files/dtac/supplementalresearchbulletin-firstresponders-may2018.pdf

^{*}Wilkinson ML, Brown AL, Poston WS, et al. (2014) Physician Weight Recommendations for Overweight and Obese Firefighters, United States, 2011–2012. *Preventing Chronic Disease*. 11:140091. http://dx.doi.org/10.5888/pcd11.140091

⁵Can SH, Hendy H. (May 2014) Behavioral variables associated with obesity in police officers. *Industrial Health*. 52(3):240–247. https://www.ncbi.nlm.uib.uov/pmc/articles/PMC4209580

⁶Brigham and Women's Hospital. (11/13/14) Sleep disorders found to be highly prevalent in firefighters. *ScienceDaily*. https://www.sciencedaily.com/ceieases/2014/11/141113085220.htm

⁷James L. (9/21/17) The Stability of Implicit Racial Bias in Police Officers. Police Quarterly. 21(1)30-52. https://doi.org/10.1177/10986111177/32974_



While many municipalities and counties offer wellness services through an Employee Assistance Program, these are often inadequate for the unique stressors of a public safety career. First responders overwhelmingly report cultural stigmas that create a barrier to most seeking help for emotional and behavioral issues. And when they do seek help, 60% of officers and firefighters say the wellness resources provided to them through Employee Assistance Programs are not helpful.1,2

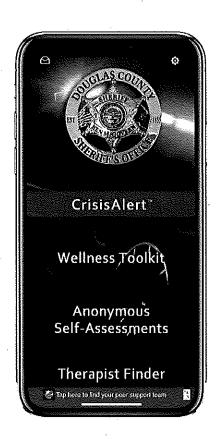
Hidden Costs of First Responder Mental Health Issues

Simply knowing that we are taking good care of our personnel—doing the right thing to support them—is motivation enough for most agency and local government leaders. But there also are strong qualitative reasons to proactively address first responder wellness.

In fact, there are five areas where your agency may be spending large sums of money related to first responder mental health without realizing it:

- 1. Overtime costs that rack up when personnel are out on sick leave or disability as a result of untreated mental health issues
- 2. Worker's compensation costs involving post-traumatic stress syndrome (many states now consider PTSD as presumptive for first responders)
- 3. High healthcare costs as a result of the physical impacts of stress, which can include cardiac issues, diabetes, obesity, substance abuse and sleep issues
- 4. Costs associated with personnel complaints, lawsuits and settlements that may be a result of poor decision-making by personnel suffering from lack of sleep, burnout or compassion fatigue
- **5.** Turnover costs—including recruiting. training and equipping new personnel when first responders choose to leave the agency due to chronic stress or feeling unsupported

As noted above, current support mechanisms for first responders are largely insufficient. Municipalities remain at significant financial risk if relying upon existing support resources.



The Wellness Solution for Public Safety: Cordico

Cordico's mobile wellness app provides a complete range of self-assessments as well as continuously updated videos and guides on more than 60 behavioral health topics. This unique wellness solution meets three critical criteria necessary to overcome the stigma of asking for help and address the cumulative effects of chronic stress on first responders:



Confidential – First responders must have trust that they can access resources in a completely confidential manner that

will not have an impact on their careers. Cordico's apps work through a generic link and generic password. There is no personal data tied to app (although we can provide aggregate data to help



leaders judge overall use or identify trends in resource usage).



Customized – Resources provided to first responders must reflect the realities of their jobs. Cordico's assessments,

articles and videos are developed by first responder psychologists and are specifically tailored for public safety personnel. We also help agencies tailor their apps with agency-specific content or training and links to local resources.



Accessible – Public safety is a 24/7 business; first responders must be able to access resources quickly, easily and at

any time of day. By delivering our content through an app, we provide one place for personnel to access all the wellness content the agency offers, available 24/7. Options include one-touch access to peer support and chaplains, teletherapy and a therapist finder.



The many benefits of implementing the Cordico app include:

- Demonstrating strong city/county support for the wellness of their first responders
- Providing in-hand, on-demand, easy access to a multitude of high-quality wellness tools and confidential resources specifically for public safety personnel

- Providing easier access to existing support mechanisms (e.g., peer support, therapists and local healthcare resources)
- Increasing utilization of a wide range of wellness support resources to promote a healthier workforce
- Improving recruitment, retention and morale and reducing absenteeism

Implementation of the Cordico apps has been associated with higher rates of utilization of support resources, the development of stronger wellness support options, and strong positive feedback regarding the program at all organizational levels.

Cordico Wellness App Investment

First responder wellness requires an investment, but the costs of the Cordico app are projected to be more than offset by savings in the form of improved employee wellness, lower employee stress, improved morale, decreased absenteeism and increased retention.

The annual subscription covers:

- App build, design, licensing, maintenance, technical support and ongoing updates (iPhone and Android)
- Unlimited use to all personnel employed by the agency
- Unlimited use at no cost to all spouses and significant others of personnel employed by the agency
- Unlimited use at no cost for all department retirees
- Implementation and support for promoting the app to agency personnel, including posters, QR codes for easy phone installation, and a customized PowerPoint presentation for shift briefings or roll call. These resources have resulted in a 90% app installation rate.



Unqualified Support

"If you do one thing for your agency this year, get this app. It will show that employee wellness is a priority, you truly care, and you want to make the best tools and resources accessible to your officers 24/7."



Kimberly A. Miller, Ph.D. Chair, National Sheriffs' Association, Psychological Services Committee Police Psychologist, Consultant, Coach & Trainer

"The Cordico team provided exceptional customer service and went out of their way to make the development process smooth and fast. The finished product far exceeded my expectations and those of my command staff. We need our emergency responders to be at their peak performance levels, and the Cordico wellness app gives them the tools and resources to do just that."



Captain Eric Dayley MA District Commander Idaho State Police District Five

"I was looking for a way to inform our officers about the numerous resources that are available to support their emotional health and well-being. I also wanted to provide them with a roadmap to those resources. The Cordico wellness app is a confidential tool that hosts all of their wellness resources in one location, which allows our officers to have 24/7 access in the palm of their hands."



Lynnette Hall-Lewis, Esq., CWPC Health Engagement Manager City of Memphis

"The Cordico app has been a game changer for our fire department. This app puts a wealth of Information and—most importantly—personal help at our firefighters' fingertips to keep them mentally healthy."



Fire Chief Kris Concepcion Vacaville (CA) Fire Department









Ready to put your agency at the forefront of wellness? Request a demo today.

cordico.com/quote info@cordico.com 844-267-3426

TOWNSHIP OF LOWER, COUNTY OF CAPE MAY, STATE OF NEW JERSEY RESOLUTIOON #2025-308

Title: APPOINTMENT TO THE HISTORIC PRESERVATION COMMISSION

WHEREAS, there currently exists a vacancy on the Historic Preservation Commission; and

WHEREAS, Council has reviewed the applications currently on file in the Clerk's Office.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Lower, County of Cape May, State of New Jersey that the following appointment be made:

NAMETYPECLASSTERM EXPRobert BittingAlternateClass CSeptember, 2027

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD						
WAREHAM						
ROY						
COOMBS						
SIPPEL						

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 15, 2025

Julie	A	Picard.	Township	Clerk

Res. #			- Parid / 2025
Term Exp.	Replaced	or Reappointed	121/00
		SHIP OF LOWER	
		EADERSHIP FORM	
NAME ROBERT	BITTING-	-	
	ILLAS, NJ	Ţ	
YEARS OF RESIDENC	CY IN TOWNSHIP <u>69</u> OCCUP	PATION <u>CURATOR AT HI</u>	STORIC COLDSPRING VILLAGE
Please <u>number in orde</u>	<u>er of preference</u> which ones you w	ish to be considered for.	
Environmental	ation Commission	Planning B	Utilities Authority oard Advisory Board ard of Adjustment
volunteer experience	m public service on the following m or work related experience, or ot you have listed above.	unicipal authority, boards or comr her civic involvement which co	missions. List any education, prior ould be of use to the authority,
BACHELORS DE	OREE-BUSINCSS ADMIN MAC - 1976 D SPRING VILLAGE - V J CURATOR AWN HAL	JISTRATION . MASTERS	- RELIGION .
TOUR GUIDE:	MAC-1976	<i>‡</i>	
HISTORIC COL	O SPRING VILLAGE - V	PARIOUS TITCES SIN	CE 1996 -
I'M CURRENT	I CURATOR AWAI HAL	UE been for the	PAST 3 YEARS-
LOCAL HIST	TORIAN.	, .	
-			
Date: 8/13/2027 Sign	ature	(VALID FOR ONE YEAR	FROM DATE OF RECEIPT)
1 /	eturn to: Clerk's Office, 26	600 Bayshore Road, Villa	s, NJ 08251

TOWNSHIP OF LOWER, COUNTY OF CAPE MAY, STATE OF NEW JERSEY RESOLUTION #2025-309

Title: APPROVAL FOR THE PROPERTY OWNERS ASSOCIATION OF CAPE MAY BEACH AND HISTORIC TOWN BANK, INC. TO CONDUCT A FLEA MARKET

WHEREAS, Section 359-13 of the Code of Lower Township prohibits outdoor flea markets within the confines of Lower Township except as provided for in Section 359.13; and

WHEREAS, Section 359-13 of the General Ordinances of the Township of Lower permits non-profit, charitable, civic and religious organizations to conduct outdoor flea markets within the confines of the Township if approved by the Township Council; and

WHEREAS, the Township Council has reviewed the request from The Property Owners Association of Cape May Beach and Historic Town Bank, Inc. to conduct a flea market on October 11, 025 at 201 Clubhouse Drive; and

WHEREAS, the Council has determined the applicant meets the ordinance requirements of a non-profit, charitable, civic and/or religious organization.

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.

	MOTION	SECOND	AYE	NAY	RECUSE	ABSTAIN	ABSENT
CONRAD							
WAREHAM							1
ROY	,,,,,,						
COOMBS							
SIPPEL					V 44		

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 15, 2025.

Julie A Picard, Township Clerk

jpicard

From:

Jennifer Fleck

Sent:

Monday, September 8, 2025 8:40 AM

To:

jpicard; kfournier; ABelasco

Subject:

FW: External HTB/POA Yard Sale

Follow Up Flag: Flag Status:

Follow up Flagged

Please see email below.

Thanks,

J

From: Byron
 Sent: Friday, September 5, 2025 6:01 PM

To: manager < manager@townshipoflower.org >

Subject: External HTB/POA Yard Sale

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

Hi Julie,

Per our conversation, I wanted to provide details of our community yard sale planned for Saturday October 11th.

The Property Owners Association of Cape May Beach and Historic Town Bank, Inc, would like to host a community yard sale on our property located at 201 Clubhouse Drive. We don't need the streets closed as we will host our members to sell items on our property. Time would be 8am to 11am.

If you need any additional information in order to have this discussed and approved, please let me know.

Separately, I was not able to get the check from our treasurer before leaving town on a business trip, I will plan to drop off next week along with a list of vendors from Whale of a Day.

Thanks so much!

Byron

TOWNSHIP OF LOWER, COUNTY OF CAPE MAY, STATE OF NEW JERSEY RESOLUTION #2025-310

Title:

APPOINTMENT TO THE RECREATION ADVISORY BOARD

WHEREAS, A vacancy exists on the Recreation Advisory Board due to an term expiration; and

WHEREAS, Council has reviewed the applications currently on file in the Clerk's office.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Lower, County of Cape May, State of New Jersey that the following appointment be made:

<u>NAME</u>	<u>TYPE</u>	TERM EXP
Bryan Steere	Reg Member	Sept, 2028

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD						
WAREHAM						
ROY						
COOMBS						
SIPPEL						

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 15, 2025.

Julie A Picard,	Township	Clerk

FOR TOWNSHIP USE ONLY Res. #	Board/Comm./Au	ith.	
Term Exp	Replaced	or Reappointed	
		WNSHIP OF LOWER EN LEADERSHIP FORM	
NAME Bryan Steere			
CITY AND STATE Cape May, NJ	****		
YEARS OF RESIDENCY IN TOW	NSHIP 40 00	CCUPATION Business Owner/Realtor	
Please <u>number in order of prefe</u>	rence which ones yo	ou wish to be considered for.	
Cable Television Advisory Environmental Commissio Historic Preservation Com Cilizen Advisory Board	n	Municipal Utilities Authority Planning Board Recreation Advisory Board Zoning Board of Adjustment	
prior volunteer experience or wauthority, board or commission	ork related experie you have listed al	ng municipal authority, boards or commissions. List any educ nce, or other civic involvement which could be of use to the bove. ownship. I have also coached youth baseball, basket years.	ball
	···		
	 -		
Date: Signature: 87	yan Steere	dottoop verified 09/09/25 11:36 AM EDT AVA4-YXAT-MRVB.JCEI ID FOR ONE YEAR FROM DATE OF RECEI	PT)
"	Clerk's Office	, 2600 Bayshore Road, Villas, NJ 08251	·
*PERSC	NAL INFORMATIO	N NOT SUBJECT TO PUBLIC DISCLOSURE	
Address of Residence		Emall	
Primary Phone Number		Work Phone Number	

^{*}The Information in this section is considered personal information, and is therefore deemed confidential for the purpose of P.L.1963, c.73 (C.47:1A-1 et seq.) and P.L. 2001, c.404 (C.47:1A-5 et al.).

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

RESOLUTION # 2025-311

Title:

BID ACCEPTANCE AND CONTRACT AWARD FOR RESURFACING OF RIDGEWOOD AVENUE - BAYSHORE ROAD TO DELAWARE AVENUE TO SOUTH STATE INC. (LT-C-047)

WHEREAS, the Notice to Bidders for the Resurfacing of Ridgewood Avenue – Bayshore Road to Delaware Avenue (LT-C-065) was advertised on August 27, 2025 and accepted on Tuesday September 9, 2025 at 10:00 a.m. prevailing time; and

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

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

Appropriation:	
Signature:	
	Lauren Read, CFO

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Lower, County of Cape May, State of New Jersey that the following contract is hereby awarded:

AWARD TO:

SOUTH STATE INC.

TOTAL:

\$237,562.87

	MOTION	SECOND	AYE	NAY	RECUSE	ABSTAIN	ABSENT
CONRAD							
WAREHAM						-	
ROY	-						
COOMBS						***************************************	
SIPPEL							

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 15. 2025

	_		***************************************	
Julie	Α	Picard.	Township	Clerk



4701 NEW JERSEY AVENUE • WILDWOOD, NJ 08260

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

September 9, 2025

VIA EMAIL

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

Re:

Township of Lower, Cape May County, NJ

FY2024 NJDOT LTPF and FY2024 NJDOT Municipal Ald – Resurfacing of Ridgewood Avenue

D&A File #: LT-C-047

Dear Ms. Plcard:

We have tabulated the two (2) bids received on September 9, 2025 for the above referenced project. As such, we have determined that the lowest responsible bidder appears to be South State, Inc. in the amount of \$237,412.87. Enclosed please find one (1) copy of the bid tabulation for your files.

In accordance with N.J.S.A. 40A:11-1 et seq., the award should be made to the lowest responsible bidder which appears to be South State, Inc., P.O. Box 68, Bridgeton, NJ 08302 in the amount of \$237,412.87. The contractual award should be made contingent upon approval from the New Jersey Department of Transportation, Township Purchasing Agent, Chief Financial Officer and Township Solicitor.

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

Very truly yours,

DeBlasio & Associates, P.C.

President

T: 609-854-3311

Marc@deblasioassoc.com

cc:

Mayor Frank Sippel (via email w/encl.)

Michael Laffey, Manager (via email w/encl.)

Margaret Vitelli, Qualified Purchasing Agent (via email w/encl.)
Gary Douglass, Public Works Superintendent (via email w/encl.)

Rob Belasco, Solicitor (via email w/encl.)

Lauren Read, CFO (via email w/encl.)

Cody Stanford (via email w/encl.)

Andrew McTague (via email w/encl.)



BID TABULATION

Project Name: FY2024 N.J.D.O.T. MUNICIPAL AID PROGRAM/LOCAL TRANSPORTATION PROJECTS FUND RESURFACING OF RIDGEWOOD AVENUE

D&A Project #: LT-C-047

Client: Township of Lower Bid Opening Date: 09/09/2025

South State, Inc.	Landberg Construction
P.O. Box 68	82 Tuckahoe Road
Bridgeton, NJ 08302	Dorothy, NJ 08317
UNIT	UNIT

AMOUNT

AMOUNT

UNIT

QUANTITY & UNITS

ltern bescription

ž	HMA MILLING, 3" OR LESS	sx.	5,900	\$ 4.50	00.025,550.00	0 53.50	\$20,650.00
¥2	HOT MIX ASPHALT 9.5M64 SURFACE COURSE	NOT	750	\$ 120.00	390,000,000,00	00.0118	582,500.00
Q	RESET STONE MUCHING	S.Y.	100	\$ 4.00	\$400.00	0 \$35.00	00.002,5200.00
Ā	TURF REPAIR STRIP	ij	2,500	0.10	.0 \$250.00	0 \$2.00	00'000'55
WS	HOT MIX ASPHALT DRIVEWAY, 2" THICK	S.Y.	100	\$ 40.00	\$4,000.00	0 \$60.00	\$6,000.00
M6	INLET FILTERS, TYPE 1	S.F.	90	\$ 5.00	30.005\$	50.01	1 \$0.60
Ž	TRAFFIC MARKINGS LINES, 12"	4	0,2	\$ 20.00	31,400.00	0 \$20.00	51,400.00
M8	BICYCLE SAFE GRATE	רואום	æ	\$ 0.01	11 \$0.03	3 \$350.00	00.050,12
M9	SET INLET TYPE B, CASTING	UNIT	w	\$ 0.01	30.03	3 \$1,600,00	0 84,800.00
M10	RESET EXISTING CASTING	TINU	3	\$ 500.00	31,500,00	0 \$550.00	0 31,650.00
M41	RESET WATER VALVE BOX	UNIT	អា	\$ 0.01	л so.os	50.01	1 \$0.05
M12	RESET PAVERS	5.Y.	30	\$ 40.00	31,200,00	0 8250.00	00.002,75
M13	CURB PIECE	TIND	m	\$ 0.01	n 50.03	3 \$350.00	00.030,12
Sub-Total,	Sub-Total Amount Bid Based on Estimated Quantities for Items M1 to M13				\$125,600.14	4	\$135,100.85



BID TABULATION

Project Name: FY2024 N.J.D.O.T. MUNICIPAL AID PROGRAM/LOCAL TRANSPORTATION PROJECTS FUND RESURFACING OF RIDGEWOOD AVENUE

D&A Project #: LT-C-047

Client: Township of Lower

Bid Opening Date: 09/09/2025

South State, Inc.
P.O. Box 63
Sridgeton, NJ 08302

				P.O. Box 63		82 Tuckahoe Road	
				Sridgeton, NJ 08302	302	Dorothy, NJ 08317	
ftem		QUA	QUANTITY	UNIT		UNIT	
#	DESCRIPTION	લ	& UNITS	PRICE	AMOUNT	PRICE	AMOUNT
FY2024 LOC	FY2024 LOCAL TRANSPORTATION PROJECTS FUND (LTPF) PARTICIPATING (TEMS						
크	HMA MILLING, 3" OR LESS	SY.	4,800	\$4.50	\$21,600.00	53.50	\$16,800.00
ជ	HOT MIX ASPHALT 9.5M64 SURFACE COURSE	NOT	650	\$120.00	\$78,000.00	\$110.00	\$71,500.00
ខា	RESET STONE MULCHING	5.Y.	100	\$4.00	\$400.00	835.00	53,500.00
27	TURF REPAIR STRIP	ï.	2,100	\$0.10	\$220.00	\$2.00	\$4,200.00
នា	HOT MIX ASPHALT DRIVEWAY, 2" THICK	S.Y.	100	\$40.00	\$4,000.00	00'05\$	\$5,000.00
91	TRAFFIC MARKINGS LINES, 12"	J.	40	\$20.00	\$800.00	\$20.00	\$800.00
Ü	TRAFFIC MARKINGS LINES, 24"	LF.	20	\$20.00	\$400.00	\$40.00	\$300.00
धा	RESET EXISTING CASTING	TIND	2	\$500.00	\$1,000.00	\$550.00	\$1,100.00
១	RESET WATER VALVE BOX	UNIT	m	\$0.01	\$0.03	\$0.01	50.03
077	RESET PAVERS	SY.	20	\$40.00	\$800.00	00'052\$	\$5,000.00
티	CLEARING SITE	MUS AMUT	LUMP SUM	\$4,000.00	\$4,000.00	00'000'255	937,000,00
17.2	CONSTRUCTION SIGNS	1.1.1	256	10.02	\$2.56	\$0.01	\$2.56
[13	DRUM	נואוד	12	\$0.01	\$0.12	10.02	\$0.12
41	BREAKAWAY BARRICADE	UNIT	2	\$0.01	\$0.02	\$0.01	\$0.02
EES	CORE SAMPLES, HOT MIX ASPHALT	CINIT	w	\$100.00	\$600.00	\$500.00	53,000.00
Sub-Total A	Sub-Total Amount Bid Based on Estimated Quantities for Items L1 - L15				\$111,812.73		\$148,702.73

Error in Bidder's Mathematics

Total Amount Bid Based on Estimated Quantities for Items M1 to M13 & L1 - L15

\$237,412.87

\$283,803.38

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

9/9/2025

Page 2 of 2

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

RESOLUTION #2025-312

Title:

APPROVING A PROFESSIONAL SERVICE CONTRACT WITH DeBLASIO & ASSOCIATES FOR LINCOLN BOULEVARD AND ARCTIC AVENUE STORM SEWER REPLACEMENT PROJECT **SURVEY AND ENGINEERING PHASE (LT-C-069)**

WHEREAS, pursuant to N.J.S.A. 19:44A-20.5 and N.J.S.A. 40A:11-5, the Township of Lower is authorized to enter into contracts for "Professional Services" without competitive bidding when the need arises, so long as the award of such contract is made public by a Resolution of the Governing Body and satisfies the requirements of the New Jersey Pay-to-Play law: and

WHEREAS, DeBlasio & Associates have provided the attached proposal in the amount of \$78,000,00 for the Lincoln Boulevard and Arctic Avenue Storm Sewer Replacement Project for the Survey and Engineering Phase (LT-C-069) in the amount of \$78,000.00; and

> **Engineering & Survey Phase** Survey and Base Mapping Design Plans and Specifications **Public Bidding Procurement**

\$78,000.00

WHEREAS, the Township of Lower's Chief Financial Officer has certified the availability of funds in the current budget lines, as evidenced her signature:

Appropriation:

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

Signature:

<u>Lauren Read</u> Lauren Read, CFO

WHEREAS, DeBlasio and Associates have completed and submitted a Business Entity Disclosure Certification certifying that it has not made any reportable contributions to a political candidate or committee in the Township of Lower in the previous year, and acknowledging that the award of this contract will prohibit it from making any reportable contributions during the term of the contract.

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Lower, County of Cape May, State of New Jersey, that a Professional Service Contract, without public bidding, is awarded to the DeBlasio and Associates to provide Engineering and Survey Phase for the Lincoln Boulevard Storm Sewer Project in accordance with the terms and conditions of the proposal attached hereto as Exhibit A, for a total price not to exceed \$78,000.00.

BE IT FURTHER RESOLVED that a notice of Award of Professional Service Contract for the above award shall be published in the Township's Official paper.

	MOTION	SECOND	AYE	NAY	RECUSE	ABSTAIN	ABSENT
CONRAD							
WAREHAM							
ROY							
COOMBS							
SIPPEL			İ				

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 15, 2025.

Julie A Picard, Township Clerk



4701 NEW JERSEY AVENUE • WILDWOOD, NJ 08260

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

September 8, 2025

VIA EMAIL

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

Re:

Township of Lower, Cape May County, NJ

Lincoln Boulevard and Arctic Avenue Storm Sewer Replacement Project -

Survey and Engineering Phase

D&A File #: LT-C-069

Dear Mr. Douglass:

DeBlasio & Associates, P.C. is pleased to provide this proposal to provide our professional engineering and survey services for the **Lincoln Boulevard and Arctic Avenue Storm Sewer Replacement Project** - **Survey and Engineering Phase.**

The project area can be seen in the attached August 2025 Project Location Map. The proposed work includes replacing the storm sewer on Lincoln Boulevard from Beach Drive to Adriatic Avenue and on Arctic Avenue from Lincoln Boulevard to Franklin Avenue, temporary trench restoration, and the milling and repaving of the roadway on Arctic Avenue. Our understanding is that the Township's Intent is to publicly bid this project in two phases, as depicted in the attached August 2025 Project Location Map. This proposal will include Engineering and Surveying costs for both Phase 1 & Phase 2 of the project.

Based on our analysis, the engineer's estimate of construction cost is \$1,480,000.00.

Engineering & Survey Phase Cost:

\$78,000.00

- Survey and Base Mapping
- Design Plans and Specifications
- Public Bidding Procurement

Total Professional Service Fee

\$78,000.00

Enclosed please find one (1) copy of the project location map for your reference. Please note that this proposal does not include any construction phase services. Our office can provide a proposal for these services upon request.

Upon your authorization, we are prepared to begin work immediately on the Township's Lincoln Boulevard and Arctic Avenue Storm Sewer Replacement Project-Survey and Engineering Phase.

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

Very truly yours,

DeBiasio & Associates, P.C.

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

President

T: 609-854-3311

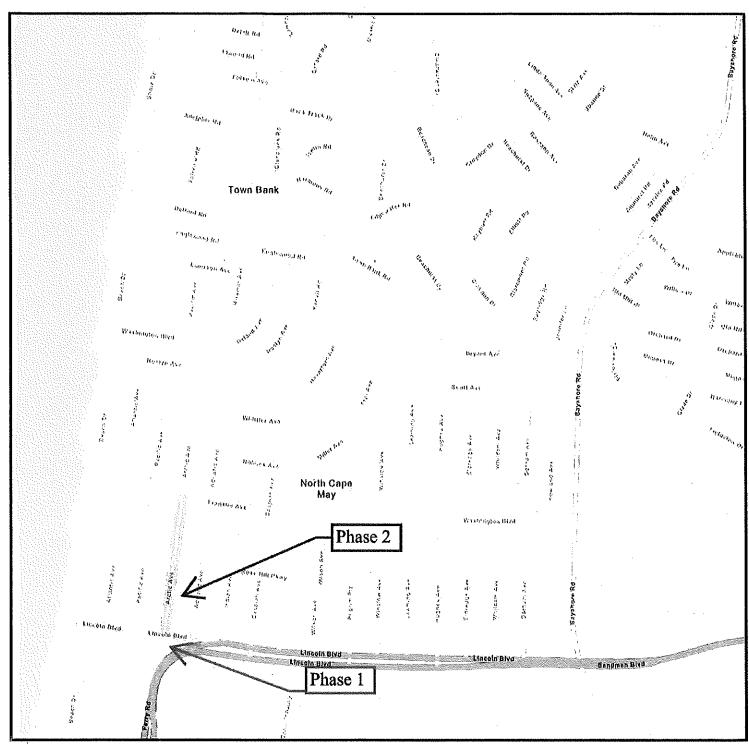
Marc@deblasioassoc.com

cc: Mayor Frank Sippel (via email)

Michael Laffey, Manager (via email) Margaret Vitelli, QPA (via email)

Julie Picard, Clerk (via email)

Finance (via email)



KEY:

PROPOSED PROJECT LOCATION



PROJECT LOCATION MAP

NORTH CAPE MAY

LINCOLN BOULEVARD AND ARCTIC AVENUE
STORM SEWER REPLACEMENT

August 18, 2025



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

RESOLUTION #2025-313

Title:

CERTIFICATION OF LOT CLEARING CHARGES TO THE TAX COLLECTOR

WHEREAS, Ordinance #99-10 establishes the minimum regulations governing the conditions and maintenance of all property, buildings and structures within the Township of Lower, which is also known as the Property Maintenance Code; and

WHEREAS, according to Section 302, Exterior Property Areas of the Property Maintenance Code, all premises and exterior property shall be maintained in a clean, safe and sanitary condition; and

WHEREAS, the properties listed below contained conditions which violated Section 302 of the Property Maintenance Code; and

WHEREAS, the Township of Lower has abated the conditions pursuant to the requirements of the Property Maintenance Code and desires to place a lien on the properties listed below:

Block	Lot	Name	Property Location	Amount	Admin Fee	Lien Amount
427	7	Moran, Diego & Paola	414 E Jacksonville Ave	\$ 550.00	\$ 500.00	\$ 1,050.00
				TOTAL		\$ 1,050.00

WHEREAS, the Code Enforcement Officer of the Township of Lower has certified the costs incurred to abate such conditions to the Township Council, which has examined the certification and has found it to be correct.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Lower, County of Cape May, State of New Jersey that the costs and fees set forth above, incurred by the Township of Lower to abate the unlawful conditions on the properties listed above are charged as a lien against such properties, to be added to and become part of the taxes next to be assessed and levied upon such properties, to bear interest at the same rate as taxes, and to be collected and enforced in the same manner as taxes.

	MOTION	SECOND	AYE	NAY	RECUSE	ABSTAIN	ABSENT
CONRAD							
WAREHAM							
ROY							
COOMBS							
SIPPEL							

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 15, 2025.

Julie A Picard, Township Clerk



Notice of Violation and Order to Correct

#5G015958

MORAN, DIEGO & PAOLA 414 E JACKSONVILLE AVE VILLAS, NJ 08251

☑ Issued to Owner ☐ Issued to Tenant

Re: 414 E JACKSONVILLE AVENUE

Block 42

Lot 7

Qual

PLEASE TAKE NOTICE that as a result of an inspection of the above referenced property conducted by this agency, a violation of Lower Township codes has been found to exist. You are hereby ordered to correct the violations below within the comply date. Your failure to comply with this Notice of Violation and Order to correct shall result in the issuance of a summons in the Lower Township Municipal Court and subject you to fines in the possible amount of \$300.00 for each day the violation exist. Further, your failure to correct the violation may also result in the Township of Lower correcting the violation and imposing the cost of such correction as a lien against your property. If you correct this violation by the compliance date and the violation occurs again within 60 days, you will be issued a summons without another notice of violation as a continuing violation of the Lower Township Property Maintenance Code, which will subject you to additional fines of up to \$500.00 per day for a second offense and up to \$1,000.00 per day for a third offense for each day that the violation continues. Further, it may also result in the Township of Lower correcting the violation and imposing the cost of such correction as a lien against your property.

THIS IS THE ONLY NOTICE YOU WILL RECEIVE.

THIS IS THE ONLY NOTICE YOU WILL RECEIVE. IF YOU HAVE ANY QUESTIONS PLEASE CONTACT CODE ENFORCEMENT AT 609-886-2624.

Issue Date: 5/13/2025

Violations to be Abated by: 5/26/2025

The following violation(s) were found

Section PM-303.4

Title Weeds

All premises and exterior property shall be maintained free from weeds or plant growth in excess of 10 inches (254mm). All noxious weeds shall be prohibited. Weeds shall be defined as all grasses, annual plants and vegetation, other than trees or shrubs provided; however, this term shall not include cultivated flowers and gardens.

Summary of infraction

If you have any questions regarding the status or nature of a violation please contact the department at (609)886-2624

William Kelleher

	Case Number:	Bankruptcy Date:	
ਨ	Online Payment Restrictions: None	APR 2:	Municipal Lien: Assignment Outside Lien: Sp Charges:
	Exclude from Tax Sale:		
	User Msgs: 014		Email:
	Vendor		Phone: () -
. 90	Unpaid Interest:		Country:
	Parcel Key:		Zip: 08251-
	Property Class: 2		City/St VILLAS, NJ
			Street 2:
	Additional Lot 1: L8	LE AVE	Owner Street 1: 414 E JACKSONVILLE AVE
	ce All Charges Add/Omit Notes	onal Billing Deductions Balance	General Assessed Value Additional Billing
	1 ETax Bill	NUE Account Id: 00000351	Prop Loc: 414 E JACKSONVILLE AVENUE
		· · · · · · · · · · · · · · · · · · ·	Owner: MORAN, DIEGO & PAOLA
		RETURNED MAIL	Qualifier.
			Lot 7
			Block 42
	d §≡ <u>D</u> etail ⊐ <u>L</u> etter ⊚ <u>H</u> elp	Previous <u>Next</u>	<u> </u>
enance	Tax Account Maintenance	10W Fayories Telp Search	File Finance Billing/Collections Window Fayories
			MCSJ - 2024.3

BAYSHORE LANDSCAPING, INC.

319 SUZANNE AVENUE NORTH CAPE MAY, NJ 08204 609-886-0356 bayshorelandscaping@comcast.net

BILL TO

Lower Township Recreation

Department Attn: Phyllis

2600 Bayshore Road Villas, NJ 08251

SHIP TO

EXTRA LAWN CUTTING

REQUEST

INVOICE 25954

DATE 09/03/2025 **TERMS** 10 Days

DUE DATE 09/13/2025

DESCRIPTION	QTY	RATE	AMOUNT
414 E Jacksonville Ave Villas Clean up lawn areas that were over grown. requested by township	1 :	550.00	550.00
		•	
Please pay by check	SU	JBTOTAL	550.00
Thank you for your Business	TA	λX	0.00
·	TC	OTAL	550.00
	πο	OTAL DUE	\$550.00

#550°

O505 - SC - O159	LOWER TOWNSHIP MUNICIPAL COURT 401 Breakwater Road Erma, NJ 08204
Complaint The State of	New Jersey
(Please Print) V Defendant's Name: First Initia	S. Last
Address 414 & TACK	Son Wills Villas
State Zip Code Telephone:	Check if cell phone
	Weight Height Restrictions
Email Address	Ethnicity & Race &
Driver's .	
Lic. No.	State Exp. Date
STATE OF NEW JERSEY WILLIAMS COUNTY OF CODE ENF	Keitenel
COUNTY OF COUL ENF	vshore Rd
Complaining Witness: 2600 Bay	IJ 0825/4me)
Z Of (Identify Dept/Agency Repres	anled) (Badgo No.)
Residing at	the hest of his/her knowledge or
information and belief, the named def	endant on or about the
C Month Day	Year Tinte
LOWER TOWNSHIP did commit the following offense:	County of CAPE MAY NJ
D old commit the following onerise.	· -
Missosialis	+ Weeds
	•
in violation of (one charge only)	303.4
In violation of (one charge only)	303,4 (Statulo, Regulation or Ordinance Number)
LOCATION OF OFFERSE C O D D D D D D D D D D D D D D D D D D	(Statute, Regulation or Oxforance Number) scribe Location
OATH: Subscribed and sworn to before	(Statute, Regulation or Oximence Number) Scribe Location CERTIFICATION: I certify that the foregoing statements made by me are true, I am
LOCATION OF OFFERSE C O D D D D D D D D D D D D D D D D D D	(Statute, Regulation or Ordinance Number) scribe Location CERTIFICATION: I certify that the foregoing statements made by me are true, I am aware that If any of the foregoing statements made by me are willfully false, I am subject
OATH: Subscribed and sworn to before	(Statule, Regulation of Ordinance Number) Scribe Location CERTIFICATION: I certify that the foregoing statements made by me are true. I am aware that if any of the foregoing stalements made by me are willfully false, I am subject to punishment.
OATH: Subscribed and sworn to before me this day of yrr [Signature of Complaining Wilness)	(Statute, Regulation or Ordinance Number) scribe Location CERTIFICATION: I certify that the foregoing statements made by me are true, I am aware that If any of the foregoing statements made by me are willfully false, I am subject
OATH: Subscribed and sworn to before me this day of VII [Signature of Complaining Wilness)	(Signature of Complaining Witness) (Signature of Complaining Witness)
OATH: Subscribed and sworn to before me this day of VII [Signature of Complaining Wilness)	(Statute, Regulation or Ordinance Number) scribe Location CERTIFICATION: I certify that the foregoing statements made by me are true. I am aware that if any of the foregoing statements made by me are willfully false, I am subject to punishment.
OATH: Subscribed and sworn to before me this day of VII [Signature of Complaining Wilness) (Signature of Person Administering Oath) PROBABLE CAUSE DETERMINA COURT USE ONLY Probable cause is found for the Issuance	(Stante, Regulation or Ordinance Number) scribe Location CERTIFICATION: I certify that the foregoing statements made by me are true. I am aware that if any of the foregoing statements made by me are willfully false, I am subject to punishment. (Signature of Complaining Witness) ION FOR ISSUANCE OF PROCESS: LAW/CODE ENFORCEMENT USE ONLY The complaining witness is a law
OATH: Subscribed and sworn to before me this day of Vr	(Statute, Regulation of Ordinance Number) scribe Location CERTIFICATION: I certify that the foregoing statements made by me are true. I am aware that if any of the foregoing statements made by me are willfully false, I am subject to punishment. (Signature of Complaining Witness) ION FOR ISSUANCE OF PROCESS: LAW / CODE ENFORCEMENT USE ONLY The complaining witness is a law enforcement officer or a code enforcement officer with territorial and
COURT USE ONLY Def Offense OATH: Subscribed and sworn to before me this day of, yrr (Signature of Complaining Witness) PROBABLE CAUSE DETERMINA COURT USE ONLY Probable cause is found for the issuance of this Complaint-Summons	(Stante, Regulation or Ordinance Number) Scribe Location CERTIFICATION: I certify that the foregoing statements made by me are true. I am aware that if any of the foregoing statements made by me are willfully false, I am subject to punishment. (Signature of Complaining Witness) TION FOR ISSUANCE OF PROCESS: LAW / CODE ENFORCEMENT USE ONLY The complaining witness is a law enforcement officer with territorial and subject matter jurisdiction and a judicial probable cause determination is not
COURT USE ONLY Probable cause is found for the issuance of this Complaint-Summons (Signature of Judicial Officer) Yes (Signature of Person Administering Oath)	(Stante, Regulation or Ordinance Number) Scribe Location CERTIFICATION: I certify that the foregoing statements made by me are true. I am aware that if any of the foregoing statements made by me are willfully false, I am subject to punishment. (Signature of Complaining Witness) TON FOR ISSUANCE OF PROCESS: LAW / CODE ENFORCEMENT USE ONLY The complaining witness is a taw enforcement officer or a code enforcement officer with territorial and subject matter jurisdiction and a judicial
COURT USE ONLY Probable cause is found for the issuance of this Complaint-Summons (Signature of Judicial Officer) Yes (Signature of Person Administering Oath)	(Stantie, Regulation or Ordinance Number) Scribe Location CERTIFICATION: I certify that the foregoing statements made by me are true. I am aware that if any of the foregoing statements made by me are willfully false, I am subject to punishment. (Signature of Complaining Witness) TION FOR ISSUANCE OF PROCESS: LAW / CODE ENFORCEMENT USE ONLY The complaining witness is a law enforcement officer with territorial and subject matter jurisdiction and a judicial probable cause determination is not required prior to the Issuance of this Complaint-Summons.
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COURT USE ONLY Probable cause is found for the Issuance of this Complaint-Summons Yes No (Signature of Judicial Officer) Yes No (Signature of Judge) YOU ARE HEREBY SI SEFORE THIS COURT TO ANSWER THE ON THE DATE AND AT THE TIME ST IMPOSED, A WARRANT MAY BE ISSUED	(Stantie, Regulation or Ordinance Number) Scribe Location CERTIFICATION: I certify that the foregoing statements made by me are true. I am aware that if any of the foregoing statements made by me are willfully false, I am subject to punishment. (Signature of Complaining Witness) TION FOR ISSUANCE OF PROCESS: LAW / CODE ENFORCEMENT USE ONLY The complaining witness is a law enforcement officer with territorial and subject matter jurisdiction and a judicial probable cause determination is not required prior to the Issuance of this Complaint-Summons.
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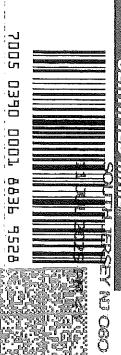




TOWNSHIP OF LOWER

VILLAS, NEW JERSEY 08251

2600 BAYSHORE ROAD



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VILLAS NJ, 08251

MORAN, DIEGO & PAOLA 414 E JACKSONVILLE AVE

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PS Form 3811, July 2020 PSN 7530-02-000-9053

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

RESOLUTION #2025-314

Title: RESOLUTION RECOGNIZING OCTOBER 6, 2025 AS KNOCK OUT OPIOID ABUSE DAY IN LOWER TOWNSHIP

WHEREAS, New Jersey is in the midst of a life-threatening opioid abuse epidemic; and

WHEREAS the State Senate and General Assembly jointly resolved that October 6 shall be permanently designated as Knock Out Oploid Abuse Day in New Jersey in order to raise awareness about the dangers of, and the link between, opioid abuse and heroin addiction and to educate health care providers, community leaders, state lawmakers and members of the public about the opioid abuse epidemic and its effects throughout the State of New Jersey and across the country; and

WHEREAS there were 33 suspected overdose deaths in Cape May County in 2023 according to the NJ Office of the Attorney General and 655 of the County's treatment admissions were for heroin/other opiates in 2023 according to the NJ Department of Human Services Division of Mental Health and Addiction Services; and

WHEREAS the Knock Out Opioid Abuse Day campaign is sponsored by the Partnership for a Drug Free New Jersey in cooperation with the Governor's Council for Alcoholism and Drug Abuse and the NJ Department of Human Services Division of Mental Health and Addiction Services to raise awareness of the potential for dependency on prescribed pain medicine and its link to heroin use rates in our state, reduce stigma of addiction, shine a light on the need for recovery support, and communicate to physicians information on safer prescribing messages found in the Centers for Disease Control and Prevention guidelines for prescribing opioids, which include considering other therapies, setting realistic treatment goals with patients and discussing with patients the positives and negatives of opioids; and

WHEREAS, the Township of Lower Mayor and Council support initiatives designed to raise awareness about opioid abuse in New Jersey and take steps to prevent addiction.

NOW, THEREFORE, BE IT RESOLVED, that the Township Council of the Township of Lower, County of Cape May, State of New Jersey encourages all residents to utilize the prescription drug drop boxes, located at every Police Department in Cape May County, to dispose of unused and expired medications safely and securely.

BE IT FURTHER RESOLVED that October 6, 2025, be recognized as Knock Out Opioid Abuse Day in the Township of Lower.

	MOTION	SECOND	AYE	NAY	RECUSE	ABSTAIN	ABSENT
CONRAD							
WAREHAM							
ROY							
COOMBS							
SIPPEL							

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 15, 2025

Julie A Picard, Township Clerk

TOWNSHIP OF LOWER, COUNTY OF CAPE MAY, STATE OF NEW JERSEY RESOLUTION #2025-315

Title:

APPROVAL FOR RUN THE VINEYARDS OCTOBER 19, 2025 EVENT

WHEREAS, Good Day for a Run, LLC has requested permission to host an event called "Run the Vineyards – Down the Shore 5K" Sunday, October 19, 2025; and

WHEREAS, Good Day for a Run has provided the Township with a certificate of Liability Insurance and have received approval from the Lower Township Police Department.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Lower, County of Cape May, State of New Jersey that permission is hereby granted for the event to take place.

	MOTION	SECOND	AYE	NAY	RECUSE	ABSTAIN	ABSENT
CONRAD							
WAREHAM					ATT CONTRACTOR OF THE CONTRACT		
ROY							
COOMBS							
SIPPEL							

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 15, 2025.

Julie /	A Picard,	Township	Clerk

TOWNSHIP OF LOWER, COUNTY OF CAPE MAY, STATE OF NEW JERSEY RESOLUTION #2025-316

Title:

APPROVAL FOR BEACH TO BREWERY 10k SEPTEMBER 27, 2025 EVENT

WHEREAS, Cape May Running, LLC has requested permission to host an event called "Beach to Brewery 10Lk" on Saturday, September 27, 2025; and

WHEREAS, Cape May Running, LLC has provided the Township with a certificate of Liability Insurance and has received approval from the Lower Township Police Department.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Lower, County of Cape May, State of New Jersey that permission is hereby granted for the event to take place.

	MOTION	SECOND	AYE	NAY	RECUSE	ABSTAIN	ABSENT
CONRAD							
WAREHAM							
ROY						1	
COOMBS							
SIPPEL							

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 15, 2025.

Julie A Picard, Township Clerk

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

RESOLUTION #2025-317

APPROVING A PROFESSIONAL SERVICE CONTRACT WITH DeBLASIO & Title: ASSOCIATES FOR THE SURVEY AND ENGINEERING PHASE FOR THE DELAWARE BAY BEACH STORMWATER OUTFALL EXTENSION PHASE II (LT-C-070) FOR THE 2023 NJDCA SMALL CITIES GRANT

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

WHEREAS, DeBlasio & Associates have provided the attached proposal in the amount of \$24,500.00 for the Survey and Engineering Phase for the Delaware Bay Beach Stormwater Outfall Extension Phase II for the 2023 NJDCA Small Cities Grant (LT-C-070); and

Engineering & Survey Phase

Updated Survey and Base Mapping Design Plans and Specifications Public Bidding Procurement

TOTAL:

\$ 24,500.00

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

Appropriation: C-04-55-438-910

<u>Lauren Read</u>
Lauren Read, CFO Signature:

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Lower, County of Cape May, State of New Jersey that a Professional Service Contract without public bidding is awarded to DeBlasio & Associates for the Survey and Engineering for the Delaware Bay Beach Stormwater Outfall Extension Phase II for the 2023 NJDCA Small Cities Grant (LT-C-070) in the amount of \$24,500.00, copy of proposal attached hereto; with the Public Works Superintendent being the sign-off for this Purchase Order.

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

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD						
WAREHAM						
ROY						
COOMBS						
SIPPEL						

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 15, 2025.

Julie A	Picard,	Township	Clerk



4701 NEW JERSEY AVENUE • WILDWOOD, NJ 08260

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

September 10, 2025

VIA EMAIL

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

Re:

Township of Lower, Cape May County, NJ
Delaware Bay Beach Stormwater Outfall Extension – Phase 2 –
Survey and Engineering Phase Services

D&A File #: LT-C-070

Dear Mr. Douglass:

DeBlasio & Associates, P.C. is pleased to provide this proposal to provide our professional engineering and survey services for the **Delaware Bay Beach Stormwater Outfall Extension – Phase 2-** *Survey and Engineering Phase Services*.

It is our understanding that the Township wants to construct (5) five additional outfall extensions in accordance with the NJDEP permits and US Army Corps of Engineers permit. The outfall extensions will allow for the existing storm sewer system to function more efficiently. The outfall extensions included in this proposal are located at the following locations:

- 1. Shadeland Avenue Outfall
- 2. Broadway Avenue Outfall
- 3. Wildwood Avenue Outfall
- 4. Arbor Avenue Outfall
- 5. Spruce Avenue Outfall

DeBlasio & Associates, P.C. will be responsible for drafting final construction documents for the five (5) proposed outfall extensions and public bidding services. Furthermore, since the outfall ends are located in tidally influenced areas where surrounding sand shifts over time, DeBlasio & Associates, P.C. will conduct surveys of the outfall ends to ensure the proposed designs in the permit plans remain functional and to confirm that field conditions have not changed.

Our understanding is that this project will be funded by the FY2023 N.J.D.C.A. Small Cities Program Grant received by the Township.

Based on our analysis, the engineer's estimate of construction cost is \$341,200.00.

Engineering & Survey Phase Cost:

\$24,500.00

- Updated Survey and Base Mapping
- Design Plans and Specifications
- Public Bidding Procurement

Total Professional Service Fee

\$24,500.00

Enclosed please find one (1) copy of the project location map for your reference and one (1) copy of the Engineer's Estimate of Construction Cost for your information. Please note that this proposal does not include any construction phase services. Our office can provide a proposal for these services upon request.

Upon your authorization, we are prepared to begin work immediately on the Township's Delaware Bay Beach Stormwater Outfall Extension Project — Phase 2 - Survey and Engineering Phase Services.

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

Very truly yours,

DeBlasio & Associates, P.C.

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

President

T: 609-854-3311

Marc@deblasloassoc.com

cc: Mayor Frank Sippel (via email)

Michael Laffey, Manager (via email) Margaret Vitelli, QPA (via email)

Julie Picard, Clerk (via email)

Finance (via email)



ENGINEER'S CONSTRUCTION COST ESTIMATE

CLIENT: Township of Lawer DATE: September 8, 2025

PROJECT NAME: Delaware Bay Beach Storsmyater Outfall Extension - Phase 2

D&A PROJECT#: LT-C-070

Ħ	DESCRIPTION	UNITS	PLAN QUANTITY	(P & WHERE DIRECTED	CONTRACT QUANTITY	EST, UNIT PRICE	BID AMQUNT
· 1	BEACH STORMWATER OUTFALL EXTENSION - SHADELAND AVENUE	LUMP SUM	LUMP SUM	0	LUMP SUM	LUMP SUM	\$70,500.00
2	BEACH STORMWATER OUTFALL EXTENSION - BROADWAY AVENUE	· LUMP SUM	LUMP SUM	0	LUMP SUM	LUMP SUM	\$70,500.00
3	BEACH STORMWATER OUTFALL EXTENSION - WILDWOOD AVENUE	LUMP SUM	LUMP SUM	0	LUMP SUM	LUMP SUM	\$56,400.00
4	BEACH STORMWATER OUTFALL EXTENSION • ARBOR AVENUE	LUMP SUM	LUMP SUM	0	LUMP SUM	LUMP SUM	\$56,400.00
5	BEACH STORMWATER OUTFALL EXTENSION - SPRUCE AVENUE	LUMP SUM	LUMP SUM	0	LUMP SUM	LUMP SUM	\$56,400,00

TOTAL ESTIMATED CONSTRUCTION COST: \$310,200.00

10% CONTINGENCY:

\$31,020.00

TOTAL ESTIMATED CONSTRUCTION COST:

\$341,220.00

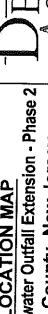
The above cost estimate is an approximation of the probable construction cost based upon recent bid prices and assumes that the Contractor will pay wages on this project in conformance with the New Jersey Prevailing Wage Rate Act and Federal Davis Bacon Wage Act, DeBlasio & Associates, P.C. cannot and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

Prepared by:

9/8/2025

Date

Paragraphia . Comery & Pd anoysky out tales. o'o's A NAP ASSETS Mesting of Australia *Py* सन्तर्भक्ति Seachwase Ave ed sirly (Age 1/2/4 27. Pa nonesas v_{sty-Jy}ers_{yty} Witchier & Far sell per , 10 AUH Shipping to a espektitud k. sw. *ነ*ርያ ፈክል Extension Locations Outfall Delaware Bay



Delaware Bay Beach Stormwater Outfall Extension - Phase 2 Villas, Cape May County, New Jersey PROJECT LOCATION MAP Date: September 9, 2025



CONSULTING ENGINEERS AND PLANNERS

TOWNSHIP OF LOWER, COUNTY OF CAPE MAY, STATE OF NEW JERSEY RESOLUTION #2025-318

Title: AUTHORIZATION FOR WAIVER OF FEES FOR RUN THE CREST HALF MARATHON & 10K - OCTOBER 4, 2025

WHEREAS, The Borough of Wildwood Crest, on behalf of the Run the Crest Half Marathon & 10k (JLD Events Management & Timing LLC) has requested the Extra Duty Police Service Contract fees be waived for this event; and

WHEREAS, the Township Council has reviewed their request and deems it appropriate to support this event.

NOW THEREFORE, BE IT RESOLVED by the Township Council of the Township of Lower, County of Cape May, State of New Jersey that all permissible Township fees associated with this event be waived.

	MOTION	SECOND	AYE	NAY	RECUSE	ABSTAIN	ABSENT
CONRAD							
WAREHAM							
ROY							
COOMBS							
SIPPEL							

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 15, 2025.

Julie A	Picard,	Township	Clerk

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

RESOLUTON #2025-319

Title:

AMEND RESOLUTION #2025-06; APPOINTMENT OF MUNICIPAL ENGINEER FOR THE YEAR 2025
AS A PROFESSIONAL SERVICE CONTRACT WITHOUT PUBLIC BIDDING

WHEREAS, Resolution #2025-06 was adopted by Township Council at a meeting held January 2, 2025 to appoint DeBlasio & Associates as the Township Engineers for the year 2025 at the amount of Not To Exceed \$450,000.00; and

WHEREAS, DeBlasio & Associates will be providing proposals for Capital Projects resulting in a request to increase the Not To Exceed Amount by an additional \$ 200,000.00; making the new Not To Exceed Amount \$ 650,000.00; and

WHEREAS, the CFO has determined sufficient funds will be available in the budget as follows:

Appropriation: Va

Various Capital Ordinances

CFO Signature:

Lauren Read

Lauren Read, CFO

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Lower, County of Cape May, State of New Jersey that the aforementioned amendment to Resolution #2025-06 in the amount of \$200,000.00 is hereby approved, increasing the Not To Exceed amount to \$650,000.00

	MOTION	SECOND	AYE	NAY	RECUSE	ABSTAIN	ABSENT
CONRAD							
WAREHAM							
ROY							
COOMBS							
SIPPEL							

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 15, 2025.

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Julie	М	micaiu.	TOWNSHID	Ultil

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

RESOLUTION #2025-320

Title: RESOLUTION AUTHORIZING THE TRANSFER OF A POINT BLANK HI-LITE PERFORMANCE
BALLISTIC VEST AND OUTER CARRIER NO LONGER IN USE BY THE LOWER TOWNSHIP POLICE
DEPARTMENT TO THE LOGAN TOWNSHIP POLICE DEPARTMENT

WHEREAS, the Lower Township Police Department recently received a request to purchase the Point Blank Hi-Lite Performance Ballistic Vest and Outer Carrier for Officer Gindvilles by Logan Township Police Department; and

WHEREAS, the Lower Township Police Department has received a request from the Logan Township Police Department to purchase a Point Blank Hi-Lite Performance Ballistic Vest and Outer Carrier, formerly assigned to the Lower Township Police Department; and

WHEREAS, the requested equipment is intended for use by Officer Gindville of the Logan Township Police Department; and

WHEREAS, Lower Township Police Chief Lewis has reviewed and approved the transfer of said equipment for a prorated amount of \$247.20.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Lower, County of Cape May County, State of New Jersey, that authorization is hereby granted to transfer the aforementioned Point Blank Hi-Lite Performance Ballistic Vest and Outer Carrier to the Logan Township Police Department for the amount of \$247.20.

	MOTION	SECOND	AYE	NAY	RECUSE	ABSTAIN	ABSENT
CONRAD							
WAREHAM							
ROY							
COOMBS							
SIPPEL							

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 15. 2025

Julie A Picard,	Township	Clerk

From: Lieutenant John Armbruster <armbruster@lowertownshippolice.com>

Sent: Wednesday, September 10, 2025 9:31 AM To: Admin admin@lowertownshippolice.com

Subject: FW: Request - Ptl. Gindvilles's Ballistic Vest / Outer Carrier

Chief,

Please see below email from Logan Township requesting Gindville's vest.

Purchase date: 6/28/2021 Manufacturer Date: 4/2021

Make/Model: Point Blank Hi-Lite Performance AXIIIA

Price: I believe it was \$1,236.00.

From: Bryan Haas < bhaas@loganpdnj.org Sent: Tuesday, September 9, 2025 1:43 PM

To: Lieutenant John Armbruster <armbruster@lowertownshippolice.com>

Cc: Joe Flatley < jvflatley@loganpdnj.org>

Subject: Request - Ptl. Gindvilles's Ballistic Vest / Outer Carrier

Good afternoon Lt. Armbruster,

With respect to our upcoming officer hiring, Chief Flatley would like to request the assigned vest/outer carrier system that was previously used by Steven Gindville at Lower Twp Police Department. As you may already understand, the procurement process of a ballistic vest entails a long lead-time. Assuming that this vest has not exceeded it's warrantied lifespan, may Steven be allowed to keep this vest as he transitions into our agency?

If this is achievable, please let us know of the vest specifications (purchase date, make/model, & purchase price). With this information, we would be willing to reimburse your agency based on a prorated amount with respect to the vest's value. Please respond back at your earliest convenience and reach out with any questions. Thanks for your attention sir.

Regards,

Lt. Bryan Haas #2524

Logan Township Police Department

125 Main Street

Bridgeport, NJ 08014

Office - (856)-467-0061 X:3030



Fax - (856)-467-2614

From:

Chief Kevin Lewis

To:

mvitelli

Cc:

Mike Laffey; Christina Lewis; armbruster@lowertownshippolice.com; bhaas@loganpdnj.org

Subject:

External Request - Ptl. Gindvilles"s Ballistic Vest / Outer Carrier

Date:

Thursday, September 11, 2025 3:38:01 PM

Attachments:

image001.png image003.png

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

Margaret,

Please see the below email. I have copied LT Haas on this email. Can you please provide the requested information to facilitate this transaction?

Thanks,

Chief Kevin Lewis Lower Township Police Department (609)886-1619

Website: www.LowerTownshipPolice.com



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

From: Bryan Haas

Sent: Thursday, September 11, 2025 3:29 PM

To: Chief Kevin Lewis < Lewis@lowertownshippolice.com>

Cc: Lieutenant John Armbruster <armbruster@lowertownshippolice.com>; Joe Flatley

<jvflatley@loganpdnj.org>

Subject: Re: [EXTERNAL]:Request - Ptl. Gindvilles's Ballistic Vest / Outer Carrier

Chief Lewis,

Perfect, we will move forward with requisitioning the funds based on the figure you supplied. Our CFO will need your township Tax ID # or W-9 to complete this transaction.

As a professional courtesy, would you mind Steve heading your way in the next day or so to take possession of the vest & carrier? If this works, I can let him know and have it be one less thing for him to worry about during his residency move.

Thanks.

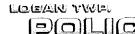
Lt. Bryan Haas #2524

Logan Township Police Department

125 Main Street Bridgeport, NJ 08014

Office - (856)-467-0061 X:3030

Fax - (856)-467-2614





From: Chief Kevin Lewis < Lewis@lowertownshippolice.com >

Sent: Thursday, September 11, 2025 3:12 PM

To: Bryan Haas < bhaas@loganpdnj.org>

Cc: Lieutenant John Armbruster armbruster@lowertownshippolice.com **Subject:** [EXTERNAL]:Request - Ptl. Gindvilles's Ballistic Vest / Outer Carrier

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe. If you have any questions, please get in touch with your IT Department.

LT Haas,

We are only looking for \$247.20 for the vest and carrier, since there is only nine wearable months left for the ballistic panels. Let me know if you would like to proceed with the transaction.

Chief Kevin Lewis
Lower Township Police Department
(609)886-1619

Website: www.LowerTownshipPolice.com

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

RESOLUTION #2025-321

Title:

A RESOLUTION ACCEPTING A DONATION OF EQUIPMENT FROM THE LOWER TOWNSHIP
MUNICIPAL UTILITIES AUTHORITY

WHEREAS, the Lower Township Municipal Utilities Authority has donated equipment to the Township of Lower which it no longer requires; and

WHEREAS, the Township Council of the Township of Lower finds it to be in the best interest of the Township and its residents to accept this donation; and

WHEREAS, the equipment being donated by the Lower Township Municipal Utilities Authority consists of the following:

- 1) A 2014 Chevrolet Tahoe; and
- 2) A Tow Behind Cement Mixer.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Lower, County of Cape May, State of New Jersey, that the donation of a 2014 Chevrolet Tahoe and a Tow Behind Cement Mixer are formally accepted by the Township, and the Township Council hereby expresses its appreciation and gratitude to the Lower Township Municipal Utilities Authority for its generosity.

	MOTION	SECOND	AYE	NAY	RECUSE	ABSTAIN	ABSENT
CONRAD							
WAREHAM							-
ROY							
COOMBS							
SIPPEL							

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 15, 2025.

-		
Julie A Picard,	Township	Clerk

Clerk Ruport August 2025

Page 1.

Register Report - Last month 8/1/2025 through 8/31/2025

9/4/2025

Description Date Account Memo Category Clr **Amount** 10,398.55 INCOME **BUSINESS LIC 2025-2026** 4,283.05 Opra Request 185.50 2,975.00 Short term 2025-2026 **Street Openings** 430.00 Vac Prop Reg 2,000.00 Yard Sales 150.00 Year Round Rental 375.00 **TRANSFERS** -10,398.55 **Council Checking** -10,398.55 **OVERALL TOTAL** 0.00



Construction Permit Activity Report

8/1/2025 -> 8/31/2025

Summary

			Cost:	Count:									
New:		\$65	55,825.00	7	Cubic Footage:	184	,001	Cu.ft	Permits Issu	ed:			2
Addition:		\$1,03	39,600.00	14	Square Footage:	•			Updates Issu	ed:			
Alteration:		\$2,61	17,882.00	227	•		•	•	•				
Demolition:		\$3	32,800,00	3					•				
Total:	• • • • • • • • • • • • • • • • • • • •	\$4,34	16,107.00	251									
Permits	Count		Permit Fees	A	dmin Fees	Total	Ins	pections	Passed	Fal	ed	Oti	ner
Bullding:	93		\$28,127.00		\$0.00	\$28,127.00	В	197	183 %92,9	10	%5,1	4	%2
Plumbing:	65		\$6,534.00		\$0.00	\$6,534.00	Р	117	101 %86.3	8	%6,8	8	%6.8
Electrical:	205		\$21,247.00		\$0.00	\$21,247.00	E	177	149 %84.2	24	%13.6	4	%2.3
Fire:	64		\$6,595.00		\$0.00	\$6,595,00	F	67	59 %88.1	8	%11.9	0	%(
Elevator:	0		\$0.00		\$0.00	\$0.00	٧	1	1 %100	0	%0	0	%(
Mechanical:	93		\$6,390.00		\$0.00	\$6,390.00	М	28	25 %89.3	0	%0	3	%10.7
	520		\$68,893.00	Mm	\$0.00	\$68,893.00	•	587	518	50	••••	19	
DCA Training	:	51		683	Other Fees			(Note	e: Does not Inclu	ide res	ult of noi	ne)	
DCA State	:	183		3837		\$0,00		•				,	
DCA Minimum	:	11		11									
	•	245	•	\$4,531									

Variations		Total	Pald	Certifi	icates	Issued Total	Pald Total
Building	0	0	0	CA	84	\$0.00	\$0.00
Plumbing	0	0	0	cco	0	\$0.00	\$0.00
Electrical	0	0	0	CO	16	\$5,046.00	\$2,662.00
Fire	0	0	0	cc	3	\$0.00	\$0.00
Mechanical	0	0	0	тсо	0	\$0.00	\$0.00
Elevator	0	0	0	TCC	0	\$0.00	\$0.00
Total;		\$0.00	\$0.00	Total:	103	\$5,046.00	\$2,662.00

NOTE:
Information gathered is based on the Issue
date for that Item, ie permit issue date,
certificate Issue date.

This will cause discrepancies between the payments section which uses Payment date. Example you took in money for a CO but the CO has not been issued yet.

Permit Sub	code Exempted	d (State) Fees	i	Permit Sul	code Waived	(Local) F	ees
	Record Count	Total Exemp	ted		Record Count	Total \	Vaived
Building	5	\$13,6	90	Building	0		\$0
Plumbing	4	\$4	75	Plumbing	0		\$0
Electrical	4	\$4	45	Electrical	1		\$113
Fire	4	\$2	85	Fire	0		\$0
Mechanical	0		\$0	Mechanical	0		\$0
Elevator	0		\$0	Elevator	O		\$0
Total:		\$14,8	95	Total:			\$113
Reco	ord Count Total	Exempted	V	iolations		Fines	Pak
DCA Fees 6	}	\$1,426	Is	sued	0	\$0.00	\$0.00

Payments (Based on Payment Date)						
Permit (251)	\$74,642.00					
NON-UCC (1)	\$10.00					
Variation Payments	\$0.00					
Penalty (0)	\$0.00					
Inspection Payments	\$0,00					
Ongoing Invoice	\$0.00					
Test Payments	\$0.00					
Other Payments	\$0.00					
Grand Total	\$74,652.00					



Lower Township Fee Item Payment Totals 8/1/2025 to 8/31/2025

PMT-25-02115	Ending Rece PMT-25-025			Bag#	
Cash Total \$899.00	Check Total \$72,388,00	Charge Total \$1,665.0 0	E-CHECK Total \$0.00	Grand Total \$74,952,00	
Fee Type Building Fee		Account #DEFAULT	BUILDING FEE ACCOUNT	YTD Assi \$370,662.0	
CO Fee		#DEFAULT	CO FEE ACCOUNT	\$42,390.00	\$2,467.00
Contractors License	Initial Fee	#DEFAULT	DEPOSIT ACCOUNT	\$4,850.00	\$300.00
DCA Fee		#DEFAULT	DCA FEE ACCOUNT	\$47,130.00	\$4,466.00
Dumpster Fee		#DEFAULT	DUMPSTER FEE ACCOUNT	\$170.00	\$10,00
Electrical Fee		#DEFAULT	ELECTRICAL FEE ACCOUNT	\$152,829,0	00 \$21,172.00
Fire Fee		#DEFAULT	FIRE FEE ACCOUNT	\$63,016.00	\$6,255.00
Mechanical Fee		#DEFAULT	MECHANICAL FEE ACCOUNT	\$21,930.00	\$6,450.00
Plumbing Fee		#DEFAULT	PLUMBING FEE ACCOUNT	\$78,231.00	\$6,449.00
Adjustment Type	Adjustm	ent Total		\$781,208.0	90 \$74,952.00
Refund Charge Back	\$0.00 \$0.00	Adjus	se note Adjustments noted are b stments may happen months aft red during this time frame refer	er the original payment. T	To see adjustments that
Bounced Check	\$0.00		Grand Total Less Ad	•	\$74,952.00



Daily Bank SummaryAll payments collected between the dates of 8/1/2025 and 8/31/2025.

Summary	Totals	
UCC Permits		
Total Cash	\$889	
Total Check	\$72,088	
Total Charge	\$1,665	
Total Permit Fees Collected	\$74,642	
Non-UCC Permits		
Total Cash	\$10	
Total Check	\$0	
Total Charge	\$0	
Total Permit Fees Collected	\$10	
Penalties		
Totel Cash	\$0	
Tolal Check	\$0	
Total Charge	\$0	•
Total Penalty Fees Collected	\$0	
Olher Payments		
Total Cash	\$0	
Total Check	\$300	Contractors License
Total Charge	\$0	CONTINUOUS STOCKED
Total Other Fees Collected	\$300	
Report Grand Total Total Cash	\$899	
Tolal Check	\$72,388	
Total Charge	\$1,665	
Total Collected	\$74,952	

Dog Report August 2025

		,	J			\circ			
Date	#'s	Void/Dup		5	· 10	\$5.00	Total D	Total E	
			#S/N		Non S/N	Late Fee			Deposit
8/1/2025	740-741	•	1	1		\$5.00	\$5.00	\$0.00	\$10.00
8/4/2025	742-743			1	1	\$10.00	\$5.00	\$10.00	\$25.00
8/5/2025	744				1	\$5.00	\$0.00	\$10,00	\$15.00
8/6/2025	745		•	1		\$5.00	\$5.00	\$0.00	\$10.00
8/7/2025	746				1		\$0.00	\$10.00	\$10.00
8/8/2025	747		•	1	•		\$5.00	\$0,00	\$5.00
8/11/2025	748		•	1		\$5,00	\$5.00	\$0.00	\$10.00
8/12/2025	749			1			\$5.00	\$0.00	\$5.00
8/14/2025	750-751				2		\$0.00	\$20.00	\$20,00
8/15/2025	752-754			3	•	\$5.00	\$15.00	\$0.00	\$20.00
8/19/2025	755-756			2			\$10.00	\$0.00	\$10.00
8/20/2025	757-758	•		2		\$5.00	\$10.00	\$0.00	\$15.00
8/21/2025	759-762	,		4	•	\$20.00	\$20.00	\$0.00	\$40.00
8/22/2025	763-765				3	\$10.00	\$0.00	\$30.00	\$40.00
8/25/2025	766		•		· 1		\$0.00	\$10.00	\$10.00
8/27/2025	767-768			1	1	\$10.00	\$5.00	\$10.00	\$25.00
8/28/2025	796-772	•	٠	4		\$20.00	\$20.00	\$0.00	\$40.00
8/29/2025	773			1	•	\$5.00	\$5.00	\$0.00	\$10.00
•	•					*	\$0.00	\$0.00	\$0.00
							\$0.00	\$0.00	\$0.00
							\$0.00	\$0.00	\$0.00
							\$0.00	\$0.00	\$0.00
	•		• •				\$0.00	\$0.00	\$0.00
							\$0.00	\$0.00	\$0.00
					x.		\$0.00	\$0.00	\$0.00
							\$0.00	\$0.00	\$0.00
		•					. \$0.00	\$0.00	\$0.00
					· ·		\$0.00	\$0.00	\$0.00
	,	•			•		\$0.00	\$0.00	\$0.00
				23	10	105	\$115.00	\$100.00	\$320.00
Total Lice	nses collec	cted w/fee	s	33					
	Twp. Fee	\$125.4	0		Pd State	\$69,60			
	State Reg.	\$33.0	0		,				
	Pilot Clinic	\$6.6) .		Twp. Fee	\$250.40			
	Anim. Pop	. \$30.0	C						,
	Anim. Pop	. \$20.0	0						
	Late Fee	\$105.0) .	,		•			•
	•				•				
•									

Total

Collected \$320.00

2025 CASH RECEIPTS AUGUST

Township of Lower Office of the Tax Collector

MONTH TO DATE

YEAR TO DATE

Receipts		
Preliminary Tax Year (2026)	740,338.20	1,009,726.64
Current year taxes (2025)	17,427,496.14	56,115,931.34
Prior year taxes (2024)	31,409.04	549,606.39
Previously exempt property		
State Audit Pay Back		
Municipal Lien		1,458.88
Recording		25,00
Bankruptcy		-
6% Penalty		1,307.12
Municipal Service Fees	420.00	56,280.00
Tax Search Fees		_
Interest	7,837.57	84,890.09
Lot clearing		3,300.00
Returned Check Fees*	100.00	820.00
Duplicate Bills	245.00	715.00
Trash	3,040.75	37,089.25
Tax Sale Cost	795.64	795.64
MUA	6,098.14	6,098.14
TOTAL DEPOSITS	18,217,780.48	57,868,043.49
DEPOSITED TO COUNCIL CHECK	16,518,414.09	49,265,816.55
DEPOSITED TO WIPP ACCOUNT	1,699,366.39	8,602,226.94
TOTAL DEPOSITS	18,217,780.48	57,868,043.49
NSF Reversals *	56,161.88	111,502.58
WIPP NSF Reversals	54,528.02	146,167.33
NSFReturn Check Fee (\$20.00)	(20.00)	,
TOTAL NSF	110,669.90	257,669.91
· · · · · · · · · · · · · · · · · · ·		
TOTAL	18,107,110.58	57,610,373.58

Prepared by Kathy Brown

AUGUST 2025 VITAL STATISTICS

Marriages, Civil Unions	12
Domestic Partners	0
Ceritified Copies	134
Certified Copies EDRS	0
Burial Permits	0
Marriages, Civil Unions State	\$300.00
Domestic Partners State	\$0.00
Marriages, Civil Unions Twp	\$36.00
Domestic Partners Twp	\$0.00
Certified Copies	\$1,340.00
Certified Copies EDRS	\$0.00
Burial Permits	\$0.00
TOTAL	\$1,676.00