

Signed Resolutions – January 21, 2026

- Res. #2026-60 Authorization for the Payment of Vouchers \$997,713.40
- Res. #2026-61 Resolution Authorizing Contracts with Certain Approved State Contract Vendors for Contracting Units Pursuant to N.J.S.A. 40A: 11-12a
- Res. #2026-62 Authorization for the Payout of Accumulated Compensatory Time (A. Marroquin, \$3,522.20)
- Res. #2026-63 Authorization for the Payout of Accumulated Compensatory Time (M. Reilly, \$2,929.63)
- Res. #2026-64 Authorization for Refund of Taxes
- Res. #2026-65 Appointment to the Municipal Utilities Authority Board (S. Prince)
- Res. #2026-66 Authorizing Payout of Terminal Leave (R. Thomas Jr., \$12,921.65)
- Res. #2026-67 Authorizing Payout of Terminal Leave (A. McGraw Sr., \$5,396.49)
- Res. #2026-68 Approval of Change Order #1 for Paul Baldini, PA, Tax Appeal Attorney
- Res. #2026-69 Authorization for Waiver of Permitting Fees for Historic Cold Spring Village Associated with the Relocation of the Circa 1838 Union Bethel Chapel
- Res. #2026-70 Approval of an Alcoholic Beverage Control License Person to Person Transfer of Liquor License #0505-33-020-006 from Marco Voeks, Inc. to the Salty Siren, LLC
- Res. #2026-71 Appointment of Patrick F Martin as Conflict Prosecutor for the Township of Lower as a Professional Service Contract without Public Bidding (Patrick F Martin, NTE \$17,500)
- Res. #2026-72 Issuance of 2026 Taxi, Limousine and Operator Licenses
- Res. #2026-73 Approving a Professional Service Contract with DeBlasio & Associates to Provide an Analysis of Diamond Beach Parking Spaces in the Township of Lower (LT-C-073)

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

RESOLUTION #2026-60

Title: AUTHORIZING PAYMENT OF VOUCHERS

| <u>VENDOR</u> | <u>CHECK #</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|-------------------------------|----------------|---------------------------|---------------|
| NJ DEPT. OF FISH AND WILDLIFE | #8337 | OUTFALL LICENSE | \$1,030.00 |
| MICHAEL I SCHNECK, ESQ | #8339 | REFUND OF TAX OVERPAYMENT | \$132,690.00 |

TOTAL MANUAL CHECKS: \$133,720.00

TOTAL COMPUTER GENERATED: \$863,993.40

TOTAL BILL LIST \$997,713.40

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

I, Karen S. Fournier, 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 January 21, 2026.


 Karen S. Fournier, Deputy Township Clerk

| Ranges | | Item Status | | Purchase Types | | Misc | |
|--|----------|--|--------|---|-------------|--|---------|
| Range: First to Last Rcvd Batch Id Range: First to Last | | Open: N Void: N Paid: N Held: Y Aprv: N Rcvd: Y | | Bld: 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 | PO Type |
| 00007 | | ACME MARKETS, INC.* | | | | | |
| 25-03318 | 12/12/25 | NYE CELEBRATION SUPPLIES | Open | \$229.58 | \$0.00 | | |
| 00134 | | ATLANTIC COUNTY JOINT INS FUND | | | | | |
| 26-00100 | 01/14/26 | 2026 JIF PAYMENTS | Open | \$227,088.00 | \$0.00 | | B |
| 00153 | | ATLANTIC CITY ELECTRIC* | | | | | |
| 25-03240 | 12/05/25 | DECEMBER ENCUMBER | Open | \$49,769.38 | \$0.00 | | |
| 00189 | | AUSTINS SPORTS CENTER | | | | | |
| 25-03366 | 12/18/25 | WINTER BASKETBALL SHIRT ORDER | Open | \$3,596.95 | \$0.00 | | |
| 00194 | | ADVANCED VIDEO & SOUND LLC | | | | | |
| 25-03456 | 12/31/25 | WIRED SUZIE'S OFFICE FOR NCIC | Open | \$450.00 | \$0.00 | | |
| 00323 | | JOHN BEERS | | | | | |
| 26-00053 | 01/12/26 | RETIRED MEDICARE SUPPLEMENT | Open | \$523.42 | \$0.00 | | |
| 00650 | | CAPE MAY COUNTY CLERK'S ASSN | | | | | |
| 26-00098 | 01/14/26 | 2026 MEMBERSHIP DUES | Open | \$400.00 | \$0.00 | | |
| 00711 | | CMC LEAGUE OF MUNICIPALITIES | | | | | |
| 26-00046 | 01/08/26 | 2026 MEMBERSHIP DUES | Open | \$700.00 | \$0.00 | | |
| 00807 | | CDW-GOVERNMENT INC* | | | | | |
| 25-03465 | 12/31/25 | 2 SAMSUNG 31.5" MONITORS | Open | \$385.98 | \$0.00 | | |
| 00825 | | COMCAST INTERNET | | | | | |
| 26-00085 | 01/13/26 | COMCAST TV/INTERNET JAN. 2026 | Open | \$428.18 | \$0.00 | | |
| 01171 | | VERIZON WIRELESS - TOWNHALL | | | | | |
| 25-03237 | 12/04/25 | VERIZON #622310837 DEC ENCUMBE | Open | \$3,254.99 | \$0.00 | | |
| 25-03242 | 12/05/25 | DECEMBER ENCUMBER #723051842 | Open | \$2,319.07 | \$0.00 | | |
| Vendor Total: | | | | \$5,574.06 | | | |
| 01200 | | DELTA DENTAL PLAN OF NJ | | | | | |
| 26-00067 | 01/13/26 | DEC 2025 DENTAL CLAIMS | Open | \$13,248.35 | \$0.00 | | |
| 01250 | | SCOTT DOUGLASS | | | | | |
| 26-00061 | 01/12/26 | VISION REIMBURSEMENT | Open | \$175.00 | \$0.00 | | |
| 01267 | | EDWARD DONOHUE | | | | | |
| 26-00050 | 01/09/26 | MEDICAL CLAIMS | Open | \$76.52 | \$0.00 | | |
| 01365 | | GARY DOUGLASS | | | | | |
| 25-03441 | 12/30/25 | PARKING OEM CONFERENCE 4/2025 | Open | \$30.00 | \$0.00 | | |

| Vendor # P.O. # | Name PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|--------------------|---|--------------------------------|--------|--------------|-------------|----------|---------|
| 01390 26-00005 | EDMUNDS & ASSOCIATES, INC.* 01/06/26 | 2026 SOFTWARE MAINT | Open | \$26,197.52 | \$0.00 | | |
| 01499 25-03459 | JOSEPH FAZZIO, INC* 12/31/25 | STELL PLATES/DPW | Open | \$1,141.87 | \$0.00 | | |
| 01603 26-00044 | GENERAL CODE PUBLISHERS* 01/08/26 | ECODE MAINT ANNUAL | Open | \$1,195.00 | \$0.00 | | |
| 01653 25-03365 | GENTILINI FORD 12/18/25 | PARTS/DPW | Open | \$1,705.20 | \$0.00 | | |
| 01690 23-01644 | GRANTURK EQUIPMENT CO* 06/21/23 | RES 23-228 2025 STREET SWEEPER | Open | \$295,000.00 | \$0.00 | | |
| 01785 26-00055 | ROBERT HARTMAN SR 01/12/26 | MEDICAL CLAIMS | Open | \$709.36 | \$0.00 | | |
| 01806 25-03396 | ANTHONY J HARVATT, II, ESQ 12/24/25 | ZBA RESOLUTION VOUCHER | Open | \$200.00 | \$0.00 | | |
| 01807 26-00058 | MARLIN HEDUM 01/12/26 | MEDICAL REIMBURSEMENT | Open | \$161.38 | \$0.00 | | |
| 01834 26-00083 | RICHARD HOOYMAN 01/13/26 | MEDICAL CLAIMS | Open | \$189.00 | \$0.00 | | |
| 01864 25-03446 | JONAS PIZZA, LLC 12/31/25 | B-BALL TOURNAMENT FOOD | Open | \$184.29 | \$0.00 | | |
| 01873 25-01911 | HOME DEPOT* 07/11/25 | SUPPLIES/BLDG/DPW | Open | \$67.59 | \$0.00 | | |
| 01942 26-00099 | INSTITUTE FOR PROF DEVELOP* 01/14/26 | DEDUCTION/EXEPTION CLASS | Open | \$50.00 | \$0.00 | | |
| 02010 25-03434 | ISLAND TROPHY* 12/30/25 | 4-2 POST 2 TIER TROPHIES | Open | \$132.00 | \$0.00 | | |
| 02025 25-03357 | HUNTER JERSEY PETERBILT~ 12/18/25 | PARTS FOR TRUCKS/DPW | Open | \$2,727.56 | \$0.00 | | |
| 02223 25-03216 | LANDSMAN UNIFORMS* 12/04/25 | AWARDS AND RACKS FOR UNIFORMS | Open | \$5,097.50 | \$0.00 | | |
| 02292 26-00054 | DONALD LOMBARDO 01/12/26 | MEDICAL CLAIMS | Open | \$1,522.50 | \$0.00 | | |
| 02461 26-00052 | JOHN MAHER 01/12/26 | MEDICAL CLAIMS | Open | \$2,976.24 | \$0.00 | | |
| 02626 | FRED MCCLOSKEY | | | | | | |

| Vendor # P.O. # | PO Date | Name Description | Status | Amount | Void Amount | Contract | PO Type |
|--------------------|----------|---------------------------------|-------------------|-------------|-------------|----------|---------|
| 02626 | | FRED MCCLOSKEY | Account Continued | | | | |
| 26-00032 | 01/08/26 | MEDICARE SUPPLEMENT | Open | \$2,220.00 | \$0.00 | | |
| 02725 | | THOMAS MILLS | | | | | |
| 25-03404 | 12/24/25 | ELEC INSP 12/4 12/11 12/18 | Open | \$225.84 | \$0.00 | | |
| 02902 | | J. BYRNE INSURANCE* | | | | | |
| 26-00047 | 01/08/26 | 2026 Recreation Acc Policy | Open | \$5,595.00 | \$0.00 | | |
| 02991 | | NJ CONFERENCE OF MAYORS | | | | | |
| 26-00045 | 01/08/26 | 2026 MAYOR MEMBERSHIP | Open | \$650.00 | \$0.00 | | |
| 03026 | | *NJ STATE HEALTH BENEFITS WIRE | | | | | |
| 26-00013 | 01/07/26 | 2025 HEALTH INS BAL DUE | Open | \$2,048.62 | \$0.00 | | |
| 03518 | | RIGGINS, INC.* | | | | | |
| 25-03428 | 12/30/25 | OFF HIGHWAY DIESEL/DPW | Open | \$600.83 | \$0.00 | | |
| 03611 | | SERVICE TIRE TRUCK CENTERS | | | | | |
| 25-03356 | 12/18/25 | TIRES/RDS/SANT/RECY/DPW | Open | \$2,609.03 | \$0.00 | | |
| 03678 | | SMELTZER & SONS INC.* | | | | | |
| 26-00036 | 01/08/26 | STRAW FOR FLOAT | Open | \$72.00 | \$0.00 | | |
| 03683 | | SNAP-ON TOOLS* | | | | | |
| 25-03305 | 12/10/25 | AIR GUN REPAIR & UNDERHOOD LT | Open | \$565.64 | \$0.00 | | |
| 03688 | | SOUTHERN NJ CHAPTER NIGP* | | | | | |
| 25-03455 | 12/31/25 | MEMBERSHIP | Open | \$75.00 | \$0.00 | | |
| 03765 | | TAX COLL&TREAS ASSN OF C.M.C* | | | | | |
| 25-03310 | 12/12/25 | 2026 MEMBERSHIP | Open | \$450.00 | \$0.00 | | |
| 03863 | | TREASURER, STATE OF NEW JERSEY | | | | | |
| 26-00010 | 01/07/26 | OCT THRU DEC REPORT | Open | \$15,235.00 | \$0.00 | | |
| 03904 | | LOWE'S HOME CENTER INC* | | | | | |
| 25-03363 | 12/18/25 | SUPPLIES FOR BUILDING/DPW | Open | \$556.26 | \$0.00 | | |
| 25-03437 | 12/30/25 | ICE MELT | Open | \$199.20 | \$0.00 | | |
| 25-03449 | 12/31/25 | SUPPLIES/DPW | Open | \$147.61 | \$0.00 | | |
| | | Vendor Total: | | \$903.07 | | | |
| 03917 | | STATE OF NJ DEPT OF CHILD/FAML | | | | | |
| 26-00088 | 01/14/26 | Oct, Nov & Dec 25 Marriage fees | Open | \$700.00 | \$0.00 | | |
| 03947 | | VFIS* | | | | | |
| 26-00016 | 01/07/26 | FS 2026 Insurance policy | Open | \$13,286.00 | \$0.00 | | |
| 03985 | | VILLAS NAPA AUTO PARTS | | | | | |
| 25-03359 | 12/18/25 | RDS/SANT/RECY/DPW | Open | \$3,053.16 | \$0.00 | | |
| 25-03454 | 12/31/25 | SUPPLIES/DPW | Open | \$682.19 | \$0.00 | | |
| | | Vendor Total: | | \$3,735.35 | | | |

| Vendor # | Name | Status | Amount | Void Amount | Contract | PO Type |
|----------|----------|--------------------------------|-------------------|-------------|----------|---------|
| P.O. # | PO Date | Description | | | | |
| 03985 | | VILLAS NAPA AUTO PARTS ~ | Account Continued | | | |
| 03992 | | VAL-U AUTO PARTS LLC ~ | | | | |
| 25-03358 | 12/18/25 | RDS/SANT/RECY/DPW | Open | \$454.17 | \$0.00 | |
| 25-03445 | 12/31/25 | RDS/RECY/SANT/DPW | Open | \$389.62 | \$0.00 | |
| | | Vendor Total: | | \$843.79 | | |
| 04075 | | BARBER CONSULTING SERVICES LLC | | | | |
| 26-00015 | 01/07/26 | FS BCS 2026contract &cloud fee | Open | \$2,300.00 | \$0.00 | |
| 04097 | | CINTAS FIRST AID AND SAFETY* | | | | |
| 26-00017 | 01/07/26 | 1/5/2026- TOWNHALL RESTOCK | Open | \$67.31 | \$0.00 | |
| 04301 | | SEASHORE ASPHALT CORPORATION* | | | | |
| 25-01217 | 05/13/25 | ASPHALT FOR ROADWAYS | Open | \$202.95 | \$0.00 | |
| 05066 | | MICHAEL REEB | | | | |
| 25-03374 | 12/22/25 | DJ FOR NEW YEARS EVE | Open | \$250.00 | \$0.00 | |
| 25-03375 | 12/22/25 | DJ COUNCIL CHRISTMAS FLOAT | Open | \$250.00 | \$0.00 | |
| | | Vendor Total: | | \$500.00 | | |
| 6056 | | PHYLLIS MULDOON | | | | |
| 26-00051 | 01/12/26 | GLASSES REIMBURSEMENT | Open | \$75.00 | \$0.00 | |
| 6063 | | CAPE MINING & RECYCLING, LLC* | | | | |
| 25-03429 | 12/30/25 | WOOD CHIPS/DPW | Open | \$424.50 | \$0.00 | |
| 7098 | | SHORE VETERINARIAN ANIMAL | | | | |
| 25-03284 | 12/09/25 | ENCUMBER FOR DECEMBER CALLOU | Open | \$300.00 | \$0.00 | |
| 7117 | | NJLM | | | | |
| 25-03370 | 12/18/25 | QPA AD IN NJLM | Open | \$330.00 | \$0.00 | |
| 7196 | | LAUREN HUGGINS SUIT | | | | |
| 26-00060 | 01/12/26 | RES 25-07 PUBLIC INFO OFFICER | Open | \$1,356.67 | \$0.00 | B |
| 7310 | | CORELOGIC REAL ESTATE TAX SER | | | | |
| 26-00020 | 01/07/26 | B-748 L-7.03 SAYLOR | Open | \$264.92 | \$0.00 | |
| 7475 | | SUZANNE M SCHEID | | | | |
| 26-00056 | 01/12/26 | DENTAL CLAIM | Open | \$37.00 | \$0.00 | |
| 7501 | | ACTION UNIFORM CO LLC* | | | | |
| 25-01251 | 05/16/25 | HONOR GUARD UNIFORMS | Open | \$8,392.00 | \$0.00 | |
| 7820 | | DEBLASIO & ASSOCIATES, P.C | | | | |
| 23-02342 | 09/14/23 | RES23-306 GIS MAP DNE 57K | Open | \$2,030.00 | \$0.00 | B |
| 24-02248 | 08/19/24 | RES#24-261 CO#2 ROTARY LIGHTIN | Open | \$2,457.50 | \$0.00 | B |
| 24-02404 | 09/06/24 | RES 2024-288 C/O 2 DPW BUILDNG | Open | \$210.00 | \$0.00 | B |
| 25-00696 | 03/12/25 | RES#25-120 CO#3 CANAL PARK 30k | Open | \$1,040.00 | \$0.00 | |
| 25-00778 | 03/24/25 | RES #25-136 POOL BUILDING 90K | Open | \$6,295.83 | \$0.00 | |
| 25-01257 | 05/19/25 | RES#25-155 PICKLE BALL COURTS | Open | \$365.00 | \$0.00 | B |

| Vendor # P.O. # | PO Date | Name Description | Status | Amount | Vold Amount | Contract | PO Type |
|--------------------|----------|--------------------------------|-------------------|-------------|-------------|----------|---------|
| 7820 | | DEBLASIO & ASSOCIATES, P.C. | Account Continued | | | | |
| 25-01805 | 07/01/25 | RES 2025-236 LTC-061 BEACH AVE | Open | \$23.75 | \$0.00 | | B |
| 25-02016 | 07/25/25 | RES2025-260 LTC062 CARDINAL | Open | \$490.00 | \$0.00 | | B |
| 25-02233 | 08/21/25 | RES #2025-290 (LTC-059) CHG 1 | Open | \$88.75 | \$0.00 | | |
| 25-02648 | 10/08/25 | RES 2025-338 LTC 047 RIDGEWOOD | Open | \$670.00 | \$0.00 | | B |
| 25-03082 | 11/21/25 | RES 2025-380 LTC071 ARCTIC AVE | Open | \$6,852.50 | \$0.00 | | B |
| 25-03094 | 11/21/25 | RES 25-383 CO #1 LTC070 DEL | Open | \$1,538.75 | \$0.00 | | B |
| 25-03095 | 11/21/25 | RES 25-384 CO #1 LTC067 CLEM | Open | \$2,257.50 | \$0.00 | | B |
| 25-03230 | 12/04/25 | RES 2025-396 LTC-071 ARCTIC | Open | \$2,948.75 | \$0.00 | | B |
| 25-03397 | 12/24/25 | ZBA ENGINEER VOUCHERS | Open | \$570.28 | \$0.00 | | |
| 26-00074 | 01/13/26 | RES 2025-410 LTC-072 DIAMOND | Open | \$3,573.75 | \$0.00 | | B |
| Vendor Total: | | | | \$31,412.36 | | | |
| 7839 | | JAMES DIETTERICH | | | | | |
| 26-00057 | 01/12/26 | MEDICAL AND VISION CLAIMS | Open | \$799.26 | \$0.00 | | |
| 7872 | | GO DADDY | | | | | |
| 26-00008 | 01/07/26 | COURT WEBSITE DOMAIN RENEWAL | Open | \$45.98 | \$0.00 | | PC1 |
| 7929 | | AMAZON CAPITAL SERVICES, INC ~ | | | | | |
| 25-02709 | 10/20/25 | COURT OFFICE SUPPLIES | Open | \$177.01 | \$0.00 | | |
| 25-03270 | 12/09/25 | PD OFFICE SUPPLIES DEC. 2025 | Open | \$613.18 | \$0.00 | | |
| 25-03333 | 12/16/25 | OFFICE SUPPLIES 12/15/25 | Open | \$365.13 | \$0.00 | | |
| 25-03373 | 12/19/25 | RAIN GEAR- TEAMSTERS CONTRACT | Open | \$969.23 | \$0.00 | | |
| 25-03402 | 12/24/25 | TRANS FLUID PUMP & WHITEBOARD | Open | \$248.12 | \$0.00 | | |
| 26-00033 | 01/08/26 | PRAMOON PICKLEBALL PADDLE RACK | Open | \$89.28 | \$0.00 | | |
| Vendor Total: | | | | \$2,461.95 | | | |
| 8175 | | INTEGRITY INTERPRETING LLC | | | | | |
| 25-03448 | 12/31/25 | COURT SIGN LANGUAGE INTERPRETE | Open | \$230.00 | \$0.00 | | |
| 8672 | | LOGMEIN INC. | | | | | |
| 26-00048 | 01/08/26 | 2026 GO TO MEETING /LOG ME IN | Open | \$19.00 | \$0.00 | | PC1 |
| 8721 | | BLANEY, DONOHUE, & WEINBERG PC | | | | | |
| 25-00022 | 01/03/25 | RES#2025-03 LABOR DNE \$40K | Open | \$4,240.50 | \$0.00 | | B |
| 8824 | | MUNICIPAL EQUIPMENT LLC | | | | | |
| 25-02141 | 08/08/25 | VEHICLE UPFITTING- STATE CONTR | Open | \$9,454.28 | \$0.00 | | |
| 8908 | | COMCAST BUISNESS PHONES | | | | | |
| 25-03243 | 12/05/25 | DECEMBER ENCUMBER #905366178 | Open | \$1,151.33 | \$0.00 | | |
| 8909 | | COMCAST BUSINESS PD INTERNET | | | | | |
| 25-03182 | 12/04/25 | DECEMBER ENCUMBER #708748079 | Open | \$1,019.42 | \$0.00 | | |
| 26-00059 | 01/12/26 | POLICE FIBER #708748079 | Open | \$1,019.42 | \$0.00 | | |
| Vendor Total: | | | | \$2,038.84 | | | |
| 8932 | | IWORQ SYSTEMS INC | | | | | |
| 26-00018 | 01/07/26 | 2026 ANNUAL IWORQ SUBSCRIPTION | Open | \$15,000.00 | \$0.00 | | |

| Vendor # P.O. # | PO Date | Name Description | Status | Amount | Void Amount | Contract | PO Type |
|--------------------|----------|--|--------|------------|-------------|----------|---------|
| 8936 26-00014 | 01/07/26 | IAAI INC Belles 2026 dues | Open | \$148.00 | \$0.00 | | |
| 8991 25-03320 | 12/12/25 | DHY MOTORSPORTS PARTS FOR PD POLARIS | Open | \$324.98 | \$0.00 | | |
| 9026 25-03430 | 12/30/25 | STARR SEPTIC LLC LUXURY BATHROOM/DPW | Open | \$948.00 | \$0.00 | | |
| 9127 26-00041 | 01/08/26 | JR. TIGERS WRESTLING CLUB WRESTLING MATCHES #2-8 | Open | \$2,590.00 | \$0.00 | | |
| 9279 25-02777 | 10/28/25 | MUNICIPAL EMERGENCY SERVICES BALLISTIC VESTS - 2 RECRUITS | Open | \$3,176.00 | \$0.00 | | |
| 9316 26-00063 | 01/12/26 | THE BELASCO LAW FIRM LLC RES 26-01 RETAINER DNE \$40K | Open | \$3,333.00 | \$0.00 | | B |
| 9317 26-00019 | 01/07/26 | VERIZON CONNECT FLEET USA LLC December GPS | Open | \$314.10 | \$0.00 | | |
| 9386 25-03367 | 12/18/25 | BULLSEYE CONTRACTORS, LLC REPLACED CONTROL BOARD TREAD | Open | \$694.00 | \$0.00 | | |
| 9391 25-03211 | 12/04/25 | IRON MOUNTAIN INCORPORATED SHREDDING DEC. ENCUMBER | Open | \$235.90 | \$0.00 | | |
| 9445 26-00035 | 01/08/26 | TWIN ROCKS WATER 1/2/2026 TOWNHALL WATER JAN. | Open | \$149.88 | \$0.00 | | |
| 26-00037 | 01/08/26 | BOCA WATER | Open | \$39.96 | \$0.00 | | |
| 26-00069 | 01/13/26 | FS Water 01.2026 | Open | \$9.98 | \$0.00 | | |
| Vendor Total: | | | | \$199.82 | | | |
| 9452 25-03399 | 12/24/25 | DEPT. OF LAW & PUBLIC SAFETY PTC TRANSFER - Z. FORESTIRE | Open | \$400.00 | \$0.00 | | |
| 25-03400 | 12/24/25 | PTC TRANSFER - J. GESTWICKI | Open | \$400.00 | \$0.00 | | |
| 25-03464 | 12/31/25 | VALENCIA PTC TRANSFER SLEO-PO | Open | \$400.00 | \$0.00 | | |
| Vendor Total: | | | | \$1,200.00 | | | |
| 9453 25-03362 | 12/18/25 | CAPITAL ONE TRADE CREDIT RDS/SIGN/BLDG/DPW | Open | \$243.73 | \$0.00 | | |
| 25-03436 | 12/30/25 | SOLAR SALT 40 LBS | Open | \$128.10 | \$0.00 | | |
| 26-00011 | 01/07/26 | DECEMBER '25 MONTHLY | Open | \$313.35 | \$0.00 | | |
| Vendor Total: | | | | \$685.18 | | | |
| 9463 26-00070 | 01/13/26 | AT&T ENTERPRISES, LLC FS AT&T 11.27.25 12.26.25 | Open | \$153.93 | \$0.00 | | |
| 9466 25-03427 | 12/30/25 | MAJESTIC OIL COMPANY INC GASOLINE/DPW | Open | \$718.37 | \$0.00 | | |

| Vendor # P.O. # | PO Date | Name Description | Status | Amount | Void Amount | Contract | PO Type |
|--------------------|----------|--------------------------------|--------|-------------|-------------|----------|---------|
| 9468 | | THINK PAVERS HARDSCAPING, LLC | | | | | |
| 25-02791 | 10/29/25 | RES#25-248 THINK PAVERS LLC | Open | \$33,879.58 | \$0.00 | | B |
| 9497 | | STEVEN SAYLOR | | | | | |
| 26-00034 | 01/08/26 | B-748 L-7.03 | Open | \$250.00 | \$0.00 | | |
| BLAUE | | BLAUER ASSOCIATES INC* | | | | | |
| 24-02953 | 11/12/24 | FY 2025 SCPF ADA DOUGLASS PARK | Open | \$400.00 | \$0.00 | | B |
| BOSNA | | KAREN MANETTE BOSNA | | | | | |
| 26-00012 | 01/07/26 | YOGA - DECEMBER '25 | Open | \$125.00 | \$0.00 | | |
| HOOVER | | ROBERT HOOVER & SONS INC* | | | | | |
| 25-03355 | 12/18/25 | PARTS/DPW | Open | \$94.71 | \$0.00 | | |
| LOWER | | LOWER TOWNSHIP | | | | | |
| 25-03447 | 12/31/25 | DIFF CARD USAGE 12/11-12/29/25 | Open | \$11,123.87 | \$0.00 | | |
| NJTAX | | NEW JERSEY DIV. OF TAXATION | | | | | |
| 26-00001 | 01/06/26 | | Open | \$17,820.28 | \$0.00 | | |
| SEASH | | SEASHORE COMMUNITY CHURCH | | | | | |
| 26-00042 | 01/08/26 | 2025 OCT/NOV WARMING CENTER | Open | \$5,508.00 | \$0.00 | | |
| 26-00068 | 01/13/26 | 2025 DECEMBER WARMING CENTER | Open | \$7,000.00 | \$0.00 | | |
| | | Vendor Total: | | \$12,508.00 | | | |
| SMITHS | | SHEILA D SMITH | | | | | |
| 26-00049 | 01/09/26 | JAN 2026 MEDICAL SUPPLEMENT | Open | \$219.23 | \$0.00 | | |

Total Purchase Orders: 129 Total P.O. Line Items: 0 Total List Amount: \$863,993.40 Total Void Amount: \$0.00

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

RESOLUTION #2026-61

Title: RESOLUTION AUTHORIZING CONTRACTS WITH CERTAIN APPROVED STATE CONTRACT VENDORS
FOR CONTRACTING UNITS PURSUANT TO N.J.S.A. 40A:11-12a

WHEREAS, the Township of Lower, pursuant to N.J.S.A. 40A:11-12a and N.J.A.C. 5:34-7.29(c), may by resolution and without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program for any State contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of the Treasury; and

WHEREAS, the Township of Lower has the need on a timely basis to purchase goods or services utilizing State contracts; and

WHEREAS, the Township of Lower intends to enter into contracts with the attached Referenced State Contract Vendors through this resolution and properly executed contracts, which shall be subject to all the conditions applicable to the current State contracts.

NOW, THEREFORE, BE IT RESOLVED, that the Township of Lower authorizes the Purchasing Agent to purchase certain goods or services from those approved New Jersey State Contract Vendors on the attached list, pursuant to all conditions of the individual State contracts.

BE IT FURTHER RESOLVED, that the governing body of the Township of Lower pursuant to N.J.A.C. 5:30-5.5(b), the certification of available funds, shall either certify the full maximum amount against the budget at the time the contract is awarded, or no contract amount shall be chargeable or certified until such time as the goods or services are ordered or otherwise called for prior to placing the order, and a certification of availability of funds is made by the Chief Finance Officer; and that the duration of the contracts between the Township of Lower and the Referenced State Contract Vendors shall be from January 1, 2026 to December 31, 2026.*

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

I, Karen S. Fournier, Deputy 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 January 21, 2026.


Karen S. Fournier, Deputy Township Clerk

2026 Referenced State Contract Vendor Listing

Exhibit A

| | |
|--|-----------|
| Advanced Electronic Design d/b/a Patrol PC | V00001448 |
| All Traffic Solutions | V00014060 |
| Amazon Services LLC | V00034812 |
| Atlantic Tactical | V00000829 |
| Axon Enterprise, Inc/Taser Intl | V00001512 |
| Beyer Fleet LLC | V00000451 |
| CDW Government | V00001715 |
| Celebrity Chrysler Jeep | V00000449 |
| Chapman Ford Sales Inc. | V00004927 |
| Chas S. Winner Ford | V00001600 |
| Day Chevrolet | V00002989 |
| Dell Marketing Co | V00000889 |
| DFFLM, LLC t/a Dditschman/Flemington Ford | V00000797 |
| Eagle Point Gun | V00000219 |
| FP Mailing Solutions | V00003919 |
| Garden State Highway Products | V00000174 |
| Garden State Office Systems & Equipment | V0000218 |
| General Sales Administration/Major Police | V00003997 |
| General Spring Service | V00002775 |
| Gentilini Ford | V00044491 |
| GTBM /Gold Type Business Machines | V00000081 |
| Hertrich Fleet Services | V00000212 |
| HON Company | V00004896 |
| Idemia Identity & Security USA LLC | V00001446 |
| Insight Public Sector | V00004701 |
| Kindle Ford | V00025617 |
| KML Technology Inc | V00004733 |
| Kyocera Document Solution | V00003913 |
| Lawnmen Supply | V00001560 |
| Liberty Parks and Playgrounds | V00013839 |
| Lilliston Ford | V00017494 |
| Lilliston Chrysler | V00004211 |
| Malouf Ford Inc | V00000479 |
| Mohawk Lifts LLC | V00065739 |
| Mohawk Resources LTD | V00000882 |
| Morphotrak Inc | V00001682 |
| Motorolla Solutions Inc. | V00001813 |
| MPH Industries | V00003203 |
| Municipal Equipment Enterprises | V00003883 |
| Neopost/ Quadient | V00002640 |
| Office Business Systems Inc | V00000223 |
| Pedroni Fuel Co | V00001489 |
| Pitney Bowes | V00004523 |
| R & R Radar Inc. | V00008868 |
| Richard E. Pierson Materials | V00000871 |
| Riggins | V00000345 |
| Rubbercycle LLC | V00004506 |
| Service Tire Truck Center | V00003901 |
| SHI International | V00000229 |
| Suburban Propane | V00004505 |
| Ted Kingston | V00038670 |
| Tricomm Service | V00000370 |
| Valu-Auto Parts | V00005597 |
| Vendor | Vendor# |
| Verizon Wireless | V00002215 |
| W.B Mason | V00001705 |
| Watchguard Video | V00023307 |
| Wireless Communications & Electronics | V00038639 |

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

RESOLUTION #2026-62

Title: AUTHORIZATION FOR THE PAYOUT OF ACCUMULATED COMPENSATORY TIME

WHEREAS, the employee listed below has accrued compensatory time due from the Township and has requested payment for this time; and


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

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

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Lower, County of Cape May, State of New Jersey, that payment to Antonio Marroquin in the amount of \$3,522.20 is authorized and chargeable to the 2026 Budget account 6-01-25-240-121.

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

I, Karen S. Fournier, Deputy 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 January 21, 2026.


Karen S. Fournier, Deputy Township Clerk

LOWER TOWNSHIP POLICE DEPARTMENT

SPECIAL REPORT

TO: Chief Donald Vanaman Jr.
FROM: Patrolman Antonio Marroquin
DATE: January 2nd, 2026
SUBJECT: Comp Time Cash Out

Sir,

I am respectfully requesting to cash out 110 hours of Comp Time. Thank you for your time and consideration sir.

Respectfully Submitted,



Antonio Marroquin
Patrol Badge 219

110 x \$32.02 = \$3,522.20

C File

| Date | Officer | Comments |
|--------|----------------------|-------------------------------------|
| 1/2/25 | LT McEly | To Capt Ambrester |
| 1/2/25 | Capt. [unclear] #140 | Fwd: D.C. Majors |
| 1-2-25 | D.C. Majors | Fwd: Chief Vanaman (Time confirmed) |
| 1-5-26 | Chief Donald Vanaman | #174 TO TWP HALL |

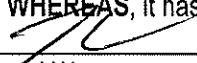
TOWNSHIP OF LOWER, COUNTY OF CAPE MAY, STATE OF NEW JERSEY

RESOLUTION #2026-63

Title: AUTHORIZATION FOR THE PAYOUT OF ACCUMULATED COMPENSATORY TIME

WHEREAS, the employee listed below has accrued compensatory time due from the Township and has requested payment for this time, and

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

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

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Lower, Count of Cape May, State of New Jersey, that payment to Matthew Reilly in the amount of \$ 2,929.63 is authorized and chargeable to the 2026 Budget account 6-01-25-240-124.

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

I, Karen S. Fournier, Deputy 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 January 21, 2026


Karen S. Fournier, Deputy Township Clerk

LOWER TOWNSHIP POLICE DEPARTMENT

SPECIAL REPORT

TO: Chief Donald Vanaman

FROM: Ptl. Reilly #222

DATE: January 5, 2026

SUBJECT: Comp Time Buyout

Chief Vanaman,

I am asking to submit this letter to payroll requesting a buyout of 100 hours of accrued comp time. Thank you in advance for your time and attention to this request.

Respectfully Submitted,

Matthew Reilly

Matthew Reilly
Patrolman Badge 222

100 X \$29.2963 = \$2,929.63

| C | File | Date | Officer | Comments |
|---|------|--------------|-------------------------------|------------------------------|
| | | 1/5/26 | <i>[Signature]</i> | to the LT Greto |
| | | LT Greto 187 | <i>[Signature]</i> | to Cpt. Andreotta (verified) |
| | | 1/6/25 | Capt. 190 | FWD: D. G. Majone |
| | | 1-6-25 | P.C. Majone Fwd Chief Vanaman | |
| | | 1-6-25 | Chief Vanaman #174 | FWD: Township Mre |

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

RESOLUTION #2026-64

Title: AUTHORIZATION FOR REFUND OF TAXES

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

WHEREAS, a refund is due.

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

| <u>Block</u> | <u>Lot</u> | <u>Refund To</u> | <u>Reason</u> | <u>Tax</u> |
|--------------|------------|---------------------|-----------------------------|------------|
| 764 | 7.03 | Steven Saylor | Veteran Deduction | \$250.00 |
| 764 | 7.03 | Core Logic – Saylor | Exempt Vet as of 12/22/2025 | \$264.92 |
| 499.05 | 6 | Core Logic - Causey | Exempt Vet as of 11/26/2025 | \$365.05 |

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

I, Karen S. Fournier, Deputy 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 January 21, 2026.


Karen S. Fournier, Deputy Township Clerk

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

RESOLUTION #2026-65

Title: APPOINTMENT TO THE MUNICIPAL UTILITIES AUTHORITY BOARD

WHEREAS, Harrison Bitting's term on the Municipal Utilities Authority Board expires on February 1, 2026; and

WHEREAS, pursuant to the Municipal and County Utilities Authorities Law, N.J.S.A. 40:14B-1 et seq., the governing body is authorized to appoint members to serve on the Municipal Utility Authority Board; and

WHEREAS, The Township Council of the Township of Lower has reviewed three (3) applications on file with the Clerk from individuals who have expressed an interest to serve on the Lower Township Municipal Utilities Authority to fulfill this vacant term.

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 individual is hereby appointed to serve on the Municipal Utilities Authority Board:

| <u>Name</u> | <u>Type</u> | <u>Term Exp.</u> |
|----------------|----------------|------------------|
| Stephen Prince | Regular Member | February 2, 2031 |

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

I, Karen S. Fournier, Deputy 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 January 21, 2026.


Karen S. Fournier, Deputy Township Clerk

FOR TOWNSHIP USE ONLY

Res. # _____ Board/Comm./Auth. _____

Term Exp. _____ Replaced _____ or Reappointed _____

TOWNSHIP OF LOWER
CITIZEN LEADERSHIP FORM

NAME Stephen M Prince

CITY AND STATE Villas, NJ

YEARS OF RESIDENCY IN TOWNSHIP 50 OCCUPATION Cape May County Sheriff's Office

Please number in order of preference which ones you wish to be considered for.

____ Cable Television Advisory Board
____ Environmental Commission
____ Historic Preservation Commission
____ Citizen Advisory Board

1 Municipal Utilities Authority
____ Planning Board
____ Recreation Advisory Board
____ Zoning Board of Adjustment

I hereby apply to perform public service on the following municipal authority, boards or commissions. List any education, prior volunteer experience or work related experience, or other civic involvement which could be of use to the authority, board or commission you have listed above.

Lieutenant with the Cape May County Sheriff's Office
Umpire local little league games
Ref local soccer games for Lower Township Rec. Dept.
Ref local basketball games for Lower Township Rec Dept.
Instructor

Date: 12/8/25 Signature:  (VALID FOR ONE YEAR FROM DATE OF RECEIPT)

Return to: Clerk's Office, 2600 Bayshore Road, Villas, NJ 08251

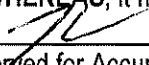
TOWNSHIP OF LOWER, COUNTY OF CAPE MAY, STATE OF NEW JERSEY

RESOLUTION #2026-66

Title: AUTHORIZING PAYOUT OF TERMINAL LEAVE

WHEREAS, the employee listed below has retired from the Township and is entitled to payment for accumulated vacation, sick and compensatory and personal time; and

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

WHEREAS, it has been determined by the Township Treasurer as evidenced by signature  that adequate funding is available for accumulated time in the dedicated line item "Reserved for Accumulated Absences".

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Lower, County of Cape May, State of New Jersey, that a revised payment due to Robert Thomas, Jr. in the amount of \$12,921.65 is authorized and chargeable to the Reserve for Accumulated Absences.

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

I, Karen S. Fournier, Deputy 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 January 21, 2026.


Karen S. Fournier, Deputy Township Clerk

TOWNSHIP OF LOWER
RETIREMENT PAYOUT ANALYSIS
DATE: 1/13/2026

| | |
|--------------------|---------------------|
| EMPLOYEE: | Thomas Jr. , Robert |
| DATE OF RETIREMENT | 12/31/2025 |
| DATE OF PAYMENT: | |
| RESOLUTION #: | |

| | |
|----------------|-------------|
| Annual Salary: | \$95,139.90 |
| Hourly Rate: | \$45.7403 |
| Longevity | \$0.00 |

| TERMINAL LEAVE: | | | |
|------------------------------|--------|-------|--------------------|
| | Hours | Rate | Total |
| Comp | 0.00 | 45.74 | 0.00 |
| Personal | 0.00 | 45.74 | 0.00 |
| Sick | 279.00 | 45.74 | 12,761.55 |
| Vacation | 3.50 | 45.74 | 160.09 |
| Terminal Leave Payout | | | \$12,921.65 |

| | (A) | (B) | (C) | (B * C) (D) | (E) | A + D - E (F) |
|--------------|---------------|-------------|-----------------|----------------------|--------------|---------------------|
| | Carryover | Annual | 52/ 52 weeks | Prorated Time Due | Time Used | Hours to be paid |
| Comp | 0.00 | | | 0.00 | | 0.00 |
| Personal | 0.00 | | | 0.00 | | 0.00 |
| Sick | 279.00 | | | 0.00 | | 279.00 |
| Vacation | 3.50 | | | 0.00 | | 3.50 |
| Holidays | | | | | | |
| Total | 282.50 | 0.00 | 0.00 | 0.00 | 0.00 | 282.50 |

Accrual and time used are current to 01/13/26 subject to change if time is used or not currently reported.

Employee Signature: _____

Date: _____

Treasurer's Signature: _____

Date: _____


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

RESOLUTION #2026-67

Title: AUTHORIZING PAYOUT OF TERMINAL LEAVE

WHEREAS, the employee listed below has retired from the Township and is entitled to payment for accumulated vacation, sick and compensatory and personal time; and

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

WHEREAS, it has been determined by the Township Treasurer as evidenced by signature  that adequate funding is available for accumulated time in the dedicated line item "Reserved for Accumulated Absences".

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Lower, County of Cape May, State of New Jersey, that a revised payment due to Andrew McGraw Sr. in the amount of \$5,396.49 is authorized and chargeable to the Reserve for Accumulated Absences.

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

I, Karen S. Fournier, Deputy 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 January 21, 2026.


Karen S. Fournier, Deputy Township Clerk

TOWNSHIP OF LOWER
RETIREMENT PAYOUT ANALYSIS
DATE: 12/2/2025

EMPLOYEE: McGraw Sr., Andrew
DATE OF RETIREMENT: 12/31/2025
DATE OF PAYMENT:
RESOLUTION #:

| | |
|----------------|-------------|
| Annual Salary: | \$74,821.76 |
| Hourly Rate: | \$35.9720 |
| Longevity | \$0.00 |

| TERMINAL LEAVE: | | | |
|-----------------------|---------|-------|------------|
| | Hours | Rate | Total |
| Comp | 0.00 | 35.97 | 0.00 |
| Personal | (7.38) | 35.97 | (265.64) |
| Sick | 195.31 | 35.97 | 7,025.61 |
| Vacation | (37.90) | 35.97 | (1,363.48) |
| Terminal Leave Payout | | | \$5,396.49 |

| | (A) | (B) | (C) | (B * C) (D) | (E) | A + D - E (F) | |
|----------|-----------|--------|-----------------|----------------------|--------------|---------------------|--------------|
| | Carryover | Annual | 40/ 52 weeks | Prorated Time Due | Time Used | Hours to be paid | |
| Comp | 0.00 | | | 0.00 | | 0.00 | |
| Personal | 0.00 | 32.00 | 0.77 | 24.62 | 32.00 | (7.38) | contract max |
| Sick | 688.00 | 120.00 | 0.77 | 92.31 | 585.00 | 195.31 | 960 hours |
| Vacation | 0.25 | 200.00 | 0.77 | 153.85 | 192.00 | (37.90) | |
| Holidays | | | | | | | |
| Total | 688.25 | 352.00 | 2.31 | 270.77 | 809.00 | 150.02 | |

Accrual and time used are current to 12/02/2025 subject to change if time is used or not currently reported.

Employee Signature: _____

Date: _____

Treasurer's Signature: _____

Date: _____

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

RESOLUTION #2026-68

Title: APPROVAL OF CHANGE ORDER #1 FOR PAUL BALDINI, PA, TAX APPEAL ATTORNEY

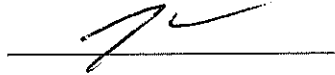
WHEREAS, Paul J. Baldini, PA was awarded a professional Service Contract and approved by Resolution #2025-12 on January 2, 2025 to provide Tax Appeal Attorney for the Township of Lower for \$10,000.00; and

WHEREAS, Paul J. Baldini, PA has provided invoices for November and December 2025 in the amount of \$1,905.00 which is over the original contracted amount of \$10,000.00; and

WHEREAS, the Township Council desires to approve the Change Order #1 and the CFO has certified the availability of funds by his signature in the budget as follows:

Appropriation # 5-01-20-155-289 Tax Appeals

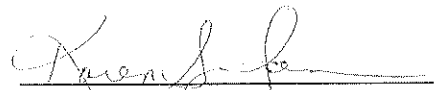
CFO Signature



NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Lower, County of Cape May, State of New Jersey that the Change Order #1 for \$1,905.00 to Paul J. Baldini, PA is hereby approved to increase the contract total to \$11,905.00.

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

I, Karen S. Fournier, Deputy 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 January 21, 2026.


Karen S. Fournier, Deputy Township Clerk

LAW OFFICES
PAUL J. BALDINI, P.A.

A PROFESSIONAL CORPORATION

PAUL J. BALDINI, ESQUIRE
E-Mail – paul@paulbaldinilaw.com

MATTHEW J. BALDINI, ESQUIRE
E-Mail – matthew@paulbaldinilaw.com

4413 New Jersey Avenue
Wildwood, NJ 08260
(609) 729-2600
(609) 729-8627 – Fax
File No.: 3200-17

January 9, 2026

Via email only
Elizabeth Ross, CTA
Municipal Assessor
Township of Lower
2600 Bayshore Road
Villas, NJ 08251

Re: Lower Township Tax Appeals Attorney

Dear Liz:

Please accept this letter as an update to the contract submitted for 2025 and adopted by a Resolution for calendar year 2025 with regard to the above referenced matter.

The not to exceed amount of \$10,000.00 in the above noted contract has been exceeded.

An invoice and voucher was submitted by this firm for work performed in the month of November 2025 in the amount of \$690.00 and December 2025 in the amount of \$1,215.00 exceeding the amount of the above noted contract. Both invoices are hereby submitted for consideration which together total \$1,905.00.

To that end this firm submits a not to exceed amount of \$1,905.00 for the remainder of 2025.

Should you have any questions or require additional information with regard to this updated proposal please let me know.

Thank you for your time and attention to this matter.

Sincerely,

/s/Paul J. Baldini
Paul J. Baldini, Esquire

PJB/hkb
Enclosure

cc: Michael Laffey, Manager (via email only)

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

RESOLUTION #2026-69

Title: **AUTHORIZATION FOR WAIVER OF PERMITTING FEES FOR HISTORIC COLD SPRING VILLAGE ASSOCIATED WITH THE RELOCATION OF THE CIRCA 1838 UNION BETHEL CHAPEL**

WHEREAS, Historic Cold Spring Village, located at 720 Route 9, will be making application to the Township to relocate the circa 1838 Union Bethel Chapel; and

WHEREAS, Historic Cold Spring Village is a non- profit organization dedicated to the preservation, interpretation, and education of New Jersey's social, cultural, and architectural history and has requested the Township waive any and all permit fees associated with the project; and

WHEREAS, the Township Council has reviewed their request and deems it appropriate to support local charitable and non-profit organizations that support and enhance the Township and its community.

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 permit fees associated with the above project be waived.

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

I, Karen S. Fournier, Deputy 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 January 21, 2026.


Karen S. Fournier, Deputy Township Clerk

Historic
**COLD SPRING
VILLAGE**

720 Route 9 South, Cape May NJ 08204
609-898-2300 • 609-884-5926 fax • hcsv.org

Honorable Mayor Frank Sippel
Lower Township
2600 Bayshore Road
Villas, NJ 08251

Dear Mayor Sippel,

I am writing to respectfully request a waiver of municipal fees associated with the planned relocation of the circa 1838 Union Bethel Chapel to Historic Cold Spring Village.

Historic Cold Spring Village is a registered 501(c)(3) nonprofit organization dedicated to the preservation, interpretation, and education of New Jersey's social, cultural, and architectural history. For more than fifty years, the Village has served as a steward of historically significant structures that might otherwise be lost, ensuring they remain accessible to the public and future generations.

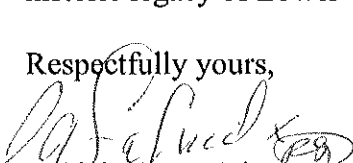
The Union Bethel Chapel holds exceptional historic and cultural importance. Constructed around 1838, the chapel served as a vital spiritual and community center for African American residents in Lower Township and the surrounding area. Its associated cemetery and long-standing presence speak to the resilience, faith, and contributions of a community whose history is too often underrepresented and at risk of being forgotten. Relocating the chapel to Historic Cold Spring Village will allow for its long-term preservation, professional interpretation, and public accessibility in a protected environment.

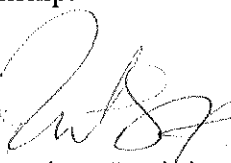
The Village is undertaking this project solely for preservation and educational purposes, not for private benefit. As a nonprofit institution, our financial resources are limited and directed primarily toward conservation, interpretation, and ongoing maintenance of historic assets. A waiver of municipal fees would significantly assist in making this important preservation effort possible and would demonstrate Lower Township's continued commitment to honoring and safeguarding its shared history.


We would be deeply grateful for the Township's support in this endeavor and welcome the opportunity to discuss the project further or provide any additional information you may require.

Thank you for your time, consideration, and continued dedication to the residents and historic legacy of Lower Township.

Respectfully yours,


Patricia Anne Salvatore
Executive Director


Robert S. Bitting
Curator


John Ryan
Chief Operating Officer

**HCSV Foundation
Board**

John Amenhauser
Jason Black
Joanne Carrocino
Joseph Cirrinicione
Michael Clark
Norris Clark
Christina P. Clemans
Arlene MacDonald
Bernadette Matthews
Steven Morey
Michael Nardi
Jim Ridgway
Anne Salvatore
Joseph E. Salvatore MD
Linda Steenrod
Bud Sundstrom

HCSV Emeritus Board

David Chapman
Sydney Perkins
Nina Ranalli
Ric Rutherford

**Friends of HCSV
Board of Trustees**

Carol DiJoseph
Gail Donaghy
Margaret Feil
Scott Griffith
Penny Hardin
Mary Lou Hayco
Joanne Heal
Dona Kemling
Linda Kissling
Patricia Poake
Anne Salvatore
Marjorie Wetherill
Sue Witt

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

RESOLUTION #2026-70

Title: APPROVAL OF AN ALCOHOLIC BEVERAGE CONTROL LICENSE PERSON TO PERSON TRANSFER OF LIQUOR LICENSE #0505-33-020-006 FROM MARCO VOEKS, INC. TO THE SALTY SIREN, LLC

WHEREAS, an application has been filed for a person-to-person transfer of Plenary Retail Consumption License #0505-33-020-006, heretofore issued to The Salty Siren, LLC for the premises located at 9600 Pacific Avenue, Lower Township, New Jersey; and

WHEREAS, the submitted application form is complete in all respects, the transfer fees have been paid and the license will be renewed for the new license term under separate Resolution; and


WHEREAS, the applicant is qualified to be licensed according to all standards established by Title 33 of the New Jersey Statutes, regulations promulgated thereunder, as well as pertinent local ordinances and conditions consistent with Title 33; and

WHEREAS, the applicant has disclosed and the issuing authority reviewed the source of all funds used in the purchase of the license and the licensed business and all additional financing obtained in connection with the licensed business.

NOW, THEREFORE, BE IT RESOLVED that the Lower Township Council of the Township of Lower, County of Cape May, State of New Jersey, does hereby approve, effective January 21, 2026, the transfer of the aforesaid Plenary Retail Consumption License to The Salty Siren, LLC, and does hereby direct the Deputy Municipal Clerk to endorse the license certificate to the new ownership as follows: "This license, subject to all its terms and conditions, is hereby transferred to the Salty Siren, LLC, for the premises located at 9600 Pacific Avenue, Lower Township, NJ." effective January 21, 2026.

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

I, Karen S. Fournier, Deputy 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 January 21, 2026.


Karen S. Fournier, Deputy Township Clerk

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

RESOLUTION #2026-71

Title: **APPOINTMENT OF PATRICK F MARTIN AS CONFLICT PROSECUTOR FOR THE TOWNSHIP OF LOWER AS A PROFESSIONAL SERVICE CONTRACT WITHOUT PUBLIC BIDDING**

WHEREAS, the Township of Lower has the need to acquire a Conflict Prosecutor, and is satisfied with the services rendered by the current vendor and desires to authorize this appointment using a non-fair and open contract pursuant to the provisions of N.J.S.A. 40A:11 *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 Pay-to-Play Law; and

WHEREAS, the Township has determined and certified in writing that the value of the acquisition will not exceed \$17,500; and

WHEREAS, the anticipated term of this contract is one year; and

WHEREAS, PATRICK F MARTIN of Gilbertson & Martin, LLC has submitted a proposal indicating that he will provide the goods or services described hereinabove at a price \$250.00 per hour; and

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

Appropriation # 01-20-155-285

CFO Signature


James Craft, CFO

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

NOW, THEREFORE, BE IT RESOLVED that the Township Council of the Township of Lower, County of Cape May, State of New Jersey hereby appoints Patrick F Martin of Gilbertson & Martin, LLC as Conflict Prosecutor and approves the contract with Patrick F Martin for the goods and services described above.

BE IT FURTHER RESOLVED that the Business Disclosure Entity Certification and the Determination of Value be placed on file with this resolution.

BE IT FURTHER RESOLVED that a notice of Award of Professional Contract for the above appointment shall be published in the official Township paper.

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

I, Karen S. Fournier, 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 January 21, 2026.


Karen S. Fournier, Deputy Township Clerk

GILBERTSON & MARTIN, LLC

LAW OFFICE
2060 ROUTE 9 SOUTH
SEAVILLE, NJ 08230

Telephone (609) 390-0021
Fax (609) 390-8447
Email pmartinlaw36@comcast.net

PATRICK F. MARTIN*

*ALSO MEMBER PA BAR

January 15, 2026

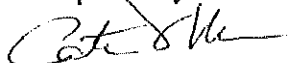
Re: Bid-Conflict Municipal Prosecutor Services

One case, with or without cross complaints-resolved without trial:
\$250.00 (not to exceed 1 hour appearance). If more than 1 hour or additional court date, rate is
\$195 per hour extra)

One case, with or without cross complaints, with trial (2 hours allotted time):
\$500.00. If in excess of 2 hours, additional rate of \$195 per hour extra)

Covering morning list for regular prosecutor, if needed:
\$500 (no trials and not exceeding 2 hours). Additional \$195 per hour extra if in excess of 2 hours

Respectfully submitted,



Patrick F. Martin

**BOROUGH OF WILDWOOD CREST
COUNTY OF CAPE MAY
NEW JERSEY**

Resolution No. 26-39

**RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE
BOROUGH OF WILDWOOD CREST AUTHORIZING THE
APPOINTMENT OF PATRICK MARTIN AS MUNICIPAL CONFLICT
PROSECUTOR FOR THE BOROUGH OF WILDWOOD CREST FOR CY
2026**

WHEREAS, the Board of Commissioners of the Borough of Wildwood Crest desires to appoint Patrick Martin as Municipal Conflict Prosecutor for one (1) year term pursuant to the provisions of N.J.S.A. 2B:25-4; and

WHEREAS, the Borough of Wildwood Crest and the Township of Lower have entered into a Shared Services Agreement for Municipal Court Services on January 2, 2024 for a period commencing January 1, 2024 through December 31, 2026; and

WHEREAS, said agreement stipulates that in addition, the Borough of Wildwood Crest agrees to appoint the same Municipal Prosecutor, Municipal Public Defender, Municipal Court Administrator, and other Court personnel as are currently serving and who in the future shall serve for the Township, and, during the term of this Agreement, shall reappoint, as necessary, all such personnel appointed by the Township.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Borough of Wildwood Crest, County of Cape May, State of New Jersey, that Patrick Martin, Esquire, 36 Roosevelt Boulevard, Marmora, New Jersey 08223 be and is hereby appointed as the Municipal Conflict Prosecutor of the Borough of Wildwood Crest in accordance with and pursuant to N.J.S.A. 2B:25-4 for a term of one year commencing effective immediately and expiring December 31, 2026.

| | MOTION | SECOND | YES | NO | ABSTAIN | ABSENT |
|------------|--------|--------|-----|----|---------|--------|
| Fuscellaro | ✓ | | ✓ | | | |
| Franco | | ✓ | ✓ | | | |
| Cabrera | | | ✓ | | | |

CERTIFICATION

I, Patricia A. Feketics, Borough Clerk for the Borough of Wildwood Crest, do hereby certify that the foregoing Resolution is a correct and accurate copy of a resolution adopted on January 5, 2026 with the voting record as indicated above.


Patricia A. Feketics, RMC

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

RESOLUTION #2026-72

Title: ISSUANCE OF 2026 TAXI, LIMOUSINE AND OPERATOR LICENSES

WHEREAS, applications have been submitted by G-Garibaldi Transportation, LLC, pursuant to Ord. #2000-4, for Taxi, Limo and Operator Licenses; and

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

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

G Garibaldi Transportation, LLC

| <u>License Type</u> | <u>Description</u> |
|---------------------|---|
| Taxi | 2011 Dodge Caravan Vin #2D4RN5DG4BR693275 |
| Operators | Oleg Pismennyy |
| Limo | 2011 Chrysler Town & Country Vin #2A4RR8DG5BR803537 |
| Limo | 2016 Dodge Caravan Vin #2C4RDGBG8GR139954 |
| Operators | Oleg Pismennyy John Vodges Frank Keller Lillian Miller |

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

I, Karen S. Fournier, 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 January 21, 2026.


Karen S. Fournier, Deputy Township Clerk

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

RESOLUTION #2026-73

Title: **APPROVING A PROFESSIONAL SERVICE CONTRACT WITH DeBLASIO & ASSOCIATES
TO PROVIDE AN ANALYSIS OF DIAMOND BEACH PARKING SPACES IN THE
TOWNSHIP OF LOWER (LT-C-073)**

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 Pay-to-Play law; and

WHEREAS, DeBlasio & Associates have submitted the attached \$20,000.00 proposal to perform a Diamond Beach Parking Analysis evaluating current public parking, street dimensions, placement of stop signs and driveways, and curb painting. Deliver Traffic Marking Plans for additional proposed parking spaces; and

Parking Analysis & Preliminary Traffic Marking Plan
Preparation of Traffic Marking Plans \$20,000.00

and the CFO has certified the availability of funds in the following budget line as evidenced by his signature:

Appropriation: C-04-55-436-100

Signature:

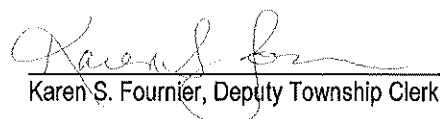

James Craft, CFO

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 Services Contract without public bidding is awarded to DeBlasio & Associates for the Diamond Beach Parking Space Analysis (LT-C-073) in the amount Not to Exceed \$20,000 in accordance with the proposal attached hereto; and that the Superintendent of Public Works is authorized to execute the Purchase Order.

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

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

I, Karen S. Fournier, Deputy 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 January 21, 2026.


Karen S. Fournier, Deputy Township Clerk

DeBLASIO & ASSOCIATES

ENGINEERS, SURVEYORS AND PLANNERS

4701 NEW JERSEY AVENUE • WILDWOOD, NJ 08260

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

January 16, 2026

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
Diamond Beach Parking Analysis – (Revised)
Survey and Engineering Phase
D&A File #: LT-C-073**

Dear Mr. Douglass:

DeBlasio & Associates, P.C. is pleased to provide this proposal to provide our professional engineering services for the **Diamond Beach Parking Analysis – Survey and Engineering Phase** as discussed at our January 7, 2026 meeting.

1.0 Project Understanding

It is our understanding that there is a need to increase the amount of public parking in the Diamond Beach section of Lower Township. To meet this need for additional parking, the physical dimensions of every public street, the location of stop signs, the width of driveways, and the location of curb painting will all be analyzed. Upon analysis, to maximize parking, a striping/markings plan shall be provided by DeBlasio & Associates, P.C. to the Township, which they will use to delineate public parking throughout Diamond Beach.

The following streets shall be omitted from this analysis:

- Pacific Avenue – County Road
- Seapoint Boulevard – Private Road
- Dune Drive – Private Road
- Turtle Gut Circle – Private Road
- Ibis Lane – Private Road
- Mariners Cove Drive (between Rochester Avenue and Seapoint Avenue) – Private Road
- Rochester Avenue (between Atlantic Avenue and beach)
- Memphis Avenue (between Atlantic Avenue and beach)

2.0 Scope of Services

A. Engineering Phase

1. Parking Analysis & Preliminary Traffic Marking Plan

DeBlasio & Associates, P.C. (DBA) staff shall use high resolution aerial imagery to identify potential parking spaces in Diamond Beach. All proposed parking spaces shall be in accordance with applicable traffic laws and municipal ordinances. DBA staff will designate motorcycle/golf cart parking in spaces deemed too small for automobile parking. Once a preliminary parking plan has been created, DBA staff shall measure all proposed parking spaces to confirm the constructability of said parking. While DBA staff are on site, they shall note all illegal and unnecessary curb painting, homes with wider than allowable driveways, inefficient stop sign locations, and all else in order to maximize parking in Diamond Beach.

2. Preparation of Traffic Marking Plans

Traffic Marking plans consist of signed and sealed drawings that will be utilized by Township staff to paint all traffic marking lines that will delineate all proposed parking spaces within the project area. Each page within the drawing set will include data on how many parking spaces were created within the given drawing sheet area.

3.0 Schedule and Fee

DeBlasio & Associates, P.C. will commence these services once the proposal is approved by the Township of Lower. Our professional service fee to complete the above referenced scope of work is listed below and our fee will be invoiced at time and material and not to exceed:

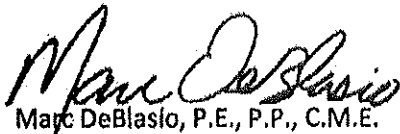
| | |
|-----------------------------|--------------------|
| A. Engineering Phase | \$20,000.00 |
| Total | \$20,000.00 |

Please note that this proposal does not include any public bidding and procurement services, the preparation of specifications, or construction phase services.

Upon your authorization, we are prepared to begin work immediately on the Township's **Diamond Beach Traffic Analysis - 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,
DeBlasio & Associates, P.C.

A handwritten signature in cursive script, appearing to read "Marc DeBlasio".

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)
Karen Fournier, Deputy Clerk (via email)
Finance (via email)
Andrew McTague (via email)