

WORK SESSION AND REGULAR MEETING OF THE LOWER TOWNSHIP COUNCIL
JULY 6, 2026 – 5:00 p.m.

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

Work Session

Certificate – David Brand

Consent Agenda

Approval of Minutes – June 15, 2026

- Res. #2026-232 Authorization for the Payment of Vouchers \$781,961.48
- Res. #2026-233 Appointment to the Zoning Board (D. Morley)
- Res. #2026-234 A Resolution Authorizing Expenditure to Gentilini Ford and Municipal Equipment Enterprises for a 2026 Tahoe and Upfit Kit for Police Vehicle Under State Contract #26-FLEET-129165 and #17-FLEET-00758
- Res. #2026-235 A Resolution Authorizing Expenditure to Gentilini Ford and Municipal Equipment Enterprises for a 2026 Tahoe and Upfit Kit for Police Vehicle Under State Contract #26-FLEET-129165 and #17-FLEET-00758
- Res. #2026-236 A Resolution Authorizing Expenditure to Gentilini Ford and Municipal Equipment Enterprises for a 2026 Tahoe and Upfit Kit for Police Vehicle under State Contract #26-FLEET-129165 and #17-FLEET-00758
- Res. #2026-237 Authorization for 2026 Incentive Award for Insurance Waiver
- Res. #2026-238 A Resolution Appointing a Contact Person to Access the JIF Employment Practices Liability Helpline
- Res. #2026-239 A Resolution Evidencing Consent for the Installation of New Two-Inch Gas Pipelines along the Clubhouse Drive and Mallow Road Public Rights-of-Way by South Jersey Gas
- Res. #2026-240 Approval for Greater Cape May Elks Lodge 2839 to Conduct a Flea Market
- Res. #2026-241 Resolution to Cancel Tax Sale Certificate #26-00009 Sold in Error and Refund the Purchase Funds to Bala Partners, LLC
- Res. #2026-242 Resolution Authorizing Expenditure to DHY Motorsports for the Purchase of a 2027 Polaris Ranger XP 1000 Cab Crew for the Police Department under Sourcewell Cooperative Purchasing Contract #091024-PSI
- Res. #2026-243 Authorization for Payout of Terminal Leave (R. Graham, \$995.65)
- Res. #2026-244 Authorization for Payout of Terminal Leave (D. Arndt, \$27,579.27)
- Res. #2026-245 Renewal of Commercial Excavation (Gravel Pit) Licenses
- Res. #2026-246 Authorizing the Sale of Township of Lower Surplus No Longer Needed for Public Use on GovDeals Online Auction Website
- Res. #2026-247 Resolution Authorizing the Disposal of Lower Township Equipment No Longer Needed for Public Use to be Discarded and Trashed as Equipment was Damaged in a Construction Flood and No Longer Works
- Res. #2026-248 Authorization for the Payment of College Credits

Regular Agenda

- Ord. #2026-12 Bond Ordinance Providing for Various 2026 Capital Improvements, By and In the Township of Lower, in the County of Cape May, State of New Jersey; Appropriating \$560,000 Therefor and Authorizing the Issuance of \$530,000 Bonds or Notes of the Township to Finance Part of the Costs Thereof. This is the second reading and public hearing of this Ordinance. This Ordinance has been posted, published and made available to the public.
- Ord. #2026-13 An Ordinance Temporarily Amending Chapter 475, Parks and Recreation Areas, Article IV, Fees and Reimbursements, Subsection 14, Recreation Fee Schedule, of the Code of the Township of Lower to Reduce Certain Municipal Pool Fees for the 2026 Summer Season. This is the second reading and public hearing of this Ordinance. This Ordinance has been posted, published and made available to the public.

Public Comment

Council Comments

Closed Session

- Res. #2026-249 A Resolution Providing for a Meeting Not Open to the Public in accordance with the provisions of the New Jersey Open Public Meetings Act, NJSA 10:4-12 Attorney-Client Privilege

Adjourn

COUNCIL MEETING MINUTES – June 15, 2026

The meeting of the Township Council of the Township of Lower, County of Cape May, State of New Jersey was held on June 15, 2026 at 5:00 p.m. in the meeting room of 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 and Amy Belasco, Deputy Township Clerk

Work Session

Certificates presented to LCMR Students and members of the Key Club, Nouran Moustafa and Grace DeMatteis for securing funding to purchase and install a Handwashing Station to help improve and expand access to clean water for all members of the community.

Consent Agenda

Approval of Minutes – June 1, 2026

Res. #2026-218 Authorization for the Payment of Vouchers \$1,255,413.98

Res. #2026-219 A Resolution Amending Resolution #2026-203, which Approved Eight (8) Concert Events Featuring Nine (9) Bands and Established the Dates on which the Concerts would be Held at the DRBA Ferry Terminal

Res. #2026-220 Approval of a Professional Service Contract with Wizard's Festival of Fun INC. for the Township of Lower's Independence Day Celebration July 3, 2026 & Summer Concert Series August 12, 2026

Res. #2026-221 Annual Renewal of Liquor Licenses for the Year 2026-2027

Res. #2026-222 A Resolution Authorizing the Execution of an Indemnification Agreement with the County of Cape May in Connection with the Annual Veteran's Day Parade and the Temporary Closure of a Portion of Bayshore Road (CR603)

Res. #2026-223 Authorizing the Sale of Township of Lower Surplus No Longer Needed for Public Use on GovDeals Online Auction Website

Res. #2026-224 Approval for Whale of a Day Festival

Res. #2026-225 Approval to Submit a Grant Application MA-2027 – Resurfacing of Park Boulevard, Memphis Avenue, and Rochester Avenue – 00173, and Execute a Grant Agreement for the FY2027 Municipal Aid Program (MA) with the New Jersey Department of Transportation

Res. #2026-226 A Resolution Amending the Personnel Policies and Procedures Manual of Lower Township – New Jersey Family Leave Act

Res. #2026-227 Authorization for 2026 Incentive Award for Insurance Waiver

Res. #2026-228 Authorizing Pay Out of Terminal Leave (S. Goodroe, \$1591.59)

Res. #2026-229 Approval of Change Order #1 for R. Maxwell Construction Company Inc. for FY2024 NJDCA Small Cities Program Municipal Pool Building Replacement Project (LT-C-063)

Res. #2026-230 A Resolution Authorizing a Temporary Reduction in Fees for Pool Passes at the Township of Lower Municipal Pool for the 2026 Calendar Year

Res. #2026-231 A Resolution Authorizing and Approving a Shared Service Agreement between the Township of Lower and the County of Cape May

Ord. #2026-12 Bond Ordinance Providing for Various 2026 Capital Improvements, By and In the Township of Lower, in the County of Cape May, State of New Jersey; Appropriating \$560,000 Therefor and Authorizing the Issuance of \$530,000 Bonds or Notes of the Township to Finance Part of the Costs Thereof. This is the first reading of Ordinance #2026-12. The second reading and Public Hearing has been scheduled for July 6, 2026.

Ord. #2026-13 An Ordinance Temporarily Amending Chapter 475, Parks and Recreation Areas, Article IV, Fees and Reimbursements, Subsection 14, Recreation Fee Schedule, of the Code of the Township of Lower to Reduce Certain Municipal Pool Fees for the 2026 Summer Season. This is the first reading of Ordinance #2026-13. The second reading and Public Hearing has been scheduled for July 6, 2026.

Emaleigh Kaithern thanked Mayor and Council for their continued support of the Sunset Beach Sportsmen's Club.

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

Regular Agenda

Ord. #2026-11 An Ordinance Authorizing the Execution of an Offer to Convey Temporary Work Area Easements to the United States of America, Acting by and through the United States Army Corps of Engineers in Connection with the Cape May Canal Project. This is the second reading and public hearing for 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		X				

Engineer's Report

Andrew McTague from DeBlasio & Assoc. gave Council an update on various projects going on within the Township, including: Rotary Park Renovations, Bay Outfalls Extensions, Reconstruction of Ridgewood Ave, David Douglass Sr. Memorial Park Renovations, Public Works Building, Clem Mulligan Storm sewer pump station, Lincoln Blvd. pump station, Arctic Ave Sewer replacement, resurfacing of various streets in Diamond Beach, and the resurfacing of Frances Ave.

Mayor Sippel had asked about the stormwater GIS mapping services. Andrew explained it was supposed to be completed in 2025 however there was a substantial amount of information to be collected. Mayor had also inquired about the lease for David Douglass Park.

Solicitor Belasco explained the back and forth with lease and explained they are still waiting to hear back from the Army Corps of Engineers.

Manager Laffey weighed in that there are no violations with that property or any adjacent and had relayed that to the Army Corps of Engineers.

Administrative Reports

Clerk, Construction, Dog, Tax, Tax Sale Summary, Vital

Manager's Report

Mayor Sippel gave a brief update on the pool and mentioned he met with Councilmember Wareham, Manager Laffey, the contractor and engineers. He then turned it over to Manager Laffey to elaborate.

Manager Laffey mentioned the goal was to get the pool open by July 3rd, he pointed out the pool displayed on TV and showed how they're going to safely open the pool while the construction is still going on. He further explained how they plan to maintain the water with chemicals so once the cover is taken off, the pool will be ready, He also mentioned that earlier in the meeting they had passed a resolution reducing the fees for seasonal and daily passes.

Mayor reiterated that the plan is to be open by July 3rd, and that they have reduced the pool fees.

Manager Laffey explained that the restroom trailer was worked out with a shared service with the County so there will be no cost. He also mentioned they are still discussing hours of operation for the pool and once finalized they will advertise.

Call to the Public

Karen Watson, 18 Beechwood Ave, thanked manager and council, expressed she was very critical of them getting this done but is thankful they worked it out. She had asked for clarification of parking and Laffey explained where the parking will be. She also mentioned she was thankful for the reduced passes however didn't think it was necessary and mentions it is the best deal in Cape May County and suggests a donation box at the pool.

Mike Morley, 426 Hollywood Ave, thanked mayor and council for being responsive to the residents.

Paula unknown, 2 Rutgers Dr, appreciated and thanked the Township for listening to them.

Jill Lance, 129 W Bates Ave, expressed she was very proud of mayor and council, explained how she helped clean the pool and that someone had taken the skimmer from her and locked it away. She was upset with that and felt she was lied to.

Antonia Zawisa, 103 Roslyn Ave, thrilled with mayor and council to have the pool open and thanked them.

Kelly Scardone, 227 E Raleigh Ave, surprised about the parking spots in Diamond Beach and the painting that was being done, Manager Laffey explained it is an ongoing project and that some home owners do have approval for painted parking spots, the project is not yet completed.

Kathy Shellington, 320 Roseann, thanked everyone for coming together, however still no movement on the street light on her block. Manager Laffey explained they met with AC Electric earlier in the week and explained her street light is a little harder of a project due to underground wires and the street will need to be ripped up, they are in the process of scheduling the work.

Mary Louise Cannuli, 121 Vermont, explained she's only here for two months, thanked them for the handicap chair and thanked mayor and council for their efforts.

Manager Laffey explained DeSatnick donated a chair recently to help handicap residents get from their car to the pool.

Sabina Bloom, 2 Mowery Ave, thanked mayor and council for opening the pool and asked how will residents know when the pool will be open, was informed it will be advertised.

Terry Santavito, Village Rd, inquired about the beach entrance at Village Dr and the Townships plans to repair it.

Manager Laffey explained the beaches take a beating over the winters, they've talked about a bulk head and adding steps however they're trying to allocate funds and expressed they're trying to fix it.

Council Comments

Councilmember Conrad thanked everyone for their hard work to get the pool open, reminded everyone schools are out so be careful on the streets.

Councilmember Wareham mentioned his role as a Councilmember for Ward 2 is to advocate for his constituents, and that the pool was a priority for him and put pressure on the manager to make concessions and get it open. He also thanked the manager, solicitor, contractor and everyone else for their hard work.

Councilmember Roy thanked everyone for showing up and expressing their concerns. Mentioned council listened and wishes to have a good working relationship with the public.

Deputy Mayor Coombs congratulated all the graduates and reminded everyone to be safe on the roads.

Councilmember Wareham acknowledged Tax Collector Kathy Brown with a 99% tax collection rate and commended her and her office on their tax sale and their hard work.

Mayor Sippel reminded everyone about July 3rd event along the bayfront beginning at 5 pm, they are going to start closing the streets at 3 pm, fireworks will start at 9 pm, the rain date for this event is scheduled for July 5th, and thanked everyone for coming out. He also announced the concert series at the ferry beginning Wednesday July 8th through every Wednesday in the summer. Also wanted to let everyone know the August 12th concert is for the children's fund.

Adjournment

There being no further business to address, motion to adjourn moved by Mayor Sippel, seconded by Deputy Mayor Coombs. Motion to adjourn was unanimous. Meeting adjourned at 6:08 p.m.

Frank Sippel, Mayor

Township Clerk

Approved:

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

RESOLUTION #2026-232

Title: AUTHORIZATION FOR THE PAYMENT OF VOUCHERS

<u>VENDOR</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
LTMUA	#9376	CANCELED CERT-COS	\$65.00
BALA PARTNERS LLC	#9378	CANCELLATION OF CERT	\$734.65

TOTAL MANUAL CHECKS: \$ 799.65
 TOTAL COMPUTER GENERATED: \$781,161.83

TOTAL BILL LIST \$781,961.48

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

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 July 6, 2026.

 Karen S. Fournier, Township Clerk

Ranges		Item Status	Purchase Types	Misc					
<i>Range: First to Last</i>		<i>Open: N</i>	<i>Bid: Y</i>	<i>P.O. Type: All</i>					
<i>Rcvd Batch Id Range: First to Last</i>		<i>Void: N</i>	<i>State: Y</i>	<i>Include Project Line Yes</i>					
		<i>Paid: N</i>	<i>Other: Y</i>	<i>Items:</i>					
		<i>Held: Y</i>	<i>Exempt: Y</i>	<i>Format: Condensed</i>					
		<i>Aprv: N</i>		<i>Include Non-Budgeted: Y</i>					
		<i>Rcvd: Y</i>		<i>Vendors: All</i>					
Vendor #	P.O. #	PO Date	Name	Description	Status	Amount	Void Amount	Contract	PO Type
00153	26-01599	07/01/26	ATLANTIC CITY ELECTRIC*	ATLANTIC CITY ELECTRIC	Open	\$25,084.26	\$0.00		
00179	26-01486	06/19/26	AVERY TEITLER	PB RESOLUTION VOUCHER	Open	\$200.00	\$0.00		
00199	26-01528	06/24/26	AUTO ZONE INC	PARTS /DPW	Open	\$135.87	\$0.00		
00323	26-01577	06/30/26	JOHN BEERS	MEDICARE SUPPLEMENT	Open	\$418.39	\$0.00		
00454	26-01506	06/19/26	KEVIN LEWIS	IN LIEU OF INSURANCE-JUNE	Open	\$2,500.00	\$0.00		
00611	26-01487	06/19/26	COUNTY OF CAPE MAY (FUEL)	DIESEL/ NO LEAD/ GAS/DPW	Open	\$39,039.56	\$0.00		
00825	26-01597	07/01/26	COMCAST INTERNET	COMCAST TV/INTERNET JUN-JULY	Open	\$1,977.35	\$0.00		
01092	26-00904	04/24/26	CONTINENTAL FIRE & SAFETY,INC*	ANNUAL FIRE EXT SERVICE/REFILL	Open	\$303.00	\$0.00		
01125	26-00248	01/28/26	MARGARET CROMPTON	RETIRED MEDICARE SUPPLEMENT	Open	\$100.00	\$0.00		B
01201	26-01180	05/28/26	DELL MARKETING LP	Computer For Karen	Open	\$1,460.03	\$0.00		PC1
	26-01229	06/03/26		13 SDL LICENSE RENEWALS	Open	\$36,497.24	\$0.00		
				Vendor Total:		\$37,957.27			
01265	26-01450	06/11/26	BRIAN DONAHUE	BLANKET 2026 CONTRACT REIMB	Open	\$1,988.70	\$0.00		B
01267	26-01567	06/30/26	EDWARD DONOHUE	CONTRACTUAL REIMBURSEMENT M v	Open	\$194.00	\$0.00		
01269	26-01529	06/24/26	DISCOUNT HYDRAULICS	LOADER/DPW	Open	\$216.89	\$0.00		
01389	26-01454	06/15/26	EDDIE'S AUTO BODY	FRONT ALIGNMENT/DPW	Open	\$129.95	\$0.00		
01480	26-01564	06/29/26	E-Z PASS	TOLL BY PLATE	Open	\$10.00	\$0.00		
	26-01580	07/01/26		5/18 REC AND 5/16 PD REPLINSH	Open	\$500.00	\$0.00		PC1

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
03904		LOWE'S HOME CENTER INC*					
							<i>Account Continued</i>
03915 26-00795	04/14/26	TURF EQUIPMENT & SUPPLY CO MOWER PARTS/DPW	Open	\$541.99	\$0.00		
03971 26-01430	06/10/26	VERIZON WIRELESS MDT POLICE 4/21 TO 5/20/2026 PD & TWP MDT	Open	\$883.19	\$0.00		
03985 26-01128	05/22/26	VILLAS NAPA AUTO PARTS ~ RDS/RECY/SANT/DPW/MAY	Open	\$3,801.32	\$0.00		
26-01134	05/22/26	RDS/SANT/RECY/DPW	Open	\$3,857.49	\$0.00		
		Vendor Total:		\$7,658.81			
04037 26-01568	06/30/26	DOUGLASS WHITTEN CONTRACT REIMBURSEMENT V	Open	\$680.00	\$0.00		
04049 26-01593	07/01/26	SUSAN JACKSON MEDICARE SUPPLEMENT	Open	\$2,400.00	\$0.00		
04075 26-01607	07/01/26	BARBER CONSULTING SERVICES LLC MIS OT SERVICES	Open	\$1,800.00	\$0.00		
04089 26-01482	06/17/26	WIZARD'S FESTIVAL OF FUN, INC* RES#2026-211 JULY 3RD EVENT	Open	\$17,500.00	\$0.00		
04090 26-01053	05/11/26	WIRELESS ELECTRONICS, INC* MDT MOUNT & INSTALL NEW TAHOE	Open	\$925.00	\$0.00		
04097 26-01297	06/04/26	CINTAS FIRST AID AND SAFETY* FIRST AID SUPPLIES/DPW/JULY	Open	\$32.71	\$0.00		
26-01495	06/19/26	PD SAFETY CABINET 6/12/2026	Open	\$68.97	\$0.00		
26-01518	06/24/26	RE-STOCK REC. DEPT.	Open	\$57.19	\$0.00		
26-01562	06/29/26	6/17/26 TOWNHALL RESTOCK	Open	\$48.38	\$0.00		
26-01596	07/01/26	BOCA RESTOCK APRIL/MAY 2026	Open	\$77.19	\$0.00		
		Vendor Total:		\$284.44			
04300 26-01204	06/02/26	WB MASON CO INC* OFFICE PAPER/DPW	Open	\$262.56	\$0.00		
26-01475	06/16/26	TOWNHALL PAPER RESTOCK	Open	\$328.20	\$0.00		
		Vendor Total:		\$590.76			
04301 26-01469	06/16/26	SEASHORE ASPHALT CORPORATION PATCH/HMA/DPW	Open	\$945.38	\$0.00		
26-01488	06/19/26	ASPALT/DPW	Open	\$1,183.88	\$0.00		B
		Vendor Total:		\$2,129.26			
05064 26-01187	06/02/26	CAPE ISLAND GRAPHICS BANNER	Open	\$640.00	\$0.00		
05083 26-01456	06/16/26	ALLEGRA MARKETING,PRINT & MAIL Summer 2026 Newsletter	Open	\$465.00	\$0.00		

Lower Township
Bill List By Vendor Id

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
05083		ALLEGRA MARKETING,PRINT & MAIL		<i>Account Continued</i>			
6059 26-01592	07/01/26	USABLE LIFE JULY 2026 LIFE INS	Open	\$843.75	\$0.00		
6063 26-01474	06/16/26	CAPE MINING & RECYCLING, LLC WOOD CHIPS/DPW	Open	\$1,032.60	\$0.00		
26-01527	06/24/26	WOOD CHIPS/DPW	Open	\$2,309.25	\$0.00		
26-01557	06/29/26	WOOD CHIPS/DPW	Open	\$262.50	\$0.00		
		Vendor Total:		\$3,604.35			
7098 26-00065	01/13/26	SHORE VETERINARIAN ANIMAL RES 26-47 26-27-28 DNE 64,800	Open	\$5,400.00	\$0.00		B
26-01523	06/24/26	AC CALLOUTS MAY 2026	Open	\$1,800.00	\$0.00		
		Vendor Total:		\$7,200.00			
7196 26-00060	01/12/26	LAUREN HUGGINS SUIT RES 25-07 PUBLIC INFO OFFICER	Open	\$1,356.67	\$0.00		B
7216 26-01293	06/04/26	THE ZONE GROUP, LLC. JULY 3RD BAND	Open	\$900.00	\$0.00		
7228 26-00878	04/15/26	SOUTH STATE INC. RES 2026-158 DIAMOND BEACH RES	Open	\$103,439.02	\$0.00		B
7348 26-01590	07/01/26	ROBERT MARTIN JR. MEDICAL CLAIMS M	Open	\$27.29	\$0.00		
7354 26-01133	05/22/26	FLEETPRIDE INC. SUPPLIES/DPW	Open	\$559.17	\$0.00		
7443 26-00886	04/16/26	R. MAXWELL CONSTRUCTION INC MUNICIPAL POOL BUILDING REPLAC	Open	\$29,596.00	\$0.00		B
7578 26-01504	06/19/26	SIGNALSCAPE INC* INTERVIEW ROOM ANNUAL RENEWAL	Open	\$2,980.00	\$0.00		
7618 26-01526	06/24/26	MEGONIGAL ELECTRIC LLC SIGN SHOP LIGHTS/DPW	Open	\$275.00	\$0.00		
7820 26-01485	06/19/26	DEBLASIO & ASSOCIATES, P.C PB BOARD ENGINEER VOUCHERS	Open	\$975.00	\$0.00		
7929 26-00885	04/15/26	AMAZON CAPITAL SERVICES, INC ~ FS network security upgrades	Open	\$982.98	\$0.00		
26-01185	06/02/26	EMERGENCY LIGHTS & OFFICE MISC	Open	\$81.90	\$0.00		
26-01281	06/04/26	LIGHT FOR FISHING CREEK SCHOOL	Open	\$166.79	\$0.00		
26-01399	06/09/26	PD SUPPLIES & YOUTH CAMP BANDS	Open	\$641.46	\$0.00		
26-01444	06/10/26	SUMMER CAMP SUPPLIES	Open	\$938.74	\$0.00		
26-01445	06/10/26	SNACKS FOR SUMMER CAMP	Open	\$363.78	\$0.00		
26-01448	06/10/26	Managers office redo	Open	\$468.22	\$0.00		
26-01451	06/15/26	ICE PACKS,NETS & FIRST AID KIT	Open	\$498.74	\$0.00		

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
7929		AMAZON CAPITAL SERVICES, INC ~		<i>Account Continued</i>			
26-01473	06/16/26	FS office supplies	Open	\$141.65	\$0.00		
26-01478	06/16/26	STARTER FOR JOHN DEERE- COUNTY	Open	\$69.30	\$0.00		
26-01517	06/24/26	CONTAINER REPLACEMENT	Open	\$46.99	\$0.00		
26-01544	06/25/26	ASPHALT RAKES	Open	\$190.06	\$0.00		
		Vendor Total:		\$4,590.61			
8084		CHRIS KANE					
26-01465	06/16/26	SPRING SOCCER OFFICIAL	Open	\$830.00	\$0.00		
8272		GLOBAL INTERACTIVE SOLUTIONS~					
26-01452	06/15/26	COURT ZOOM RENEWAL 2026 - 2027	Open	\$179.88	\$0.00		
8377		POINT EMBLEMS LLC *					
26-01089	05/13/26	NEW YOUTH CAMP CHALLENGE COIN	Open	\$2,240.00	\$0.00		
8464		JEREMY EMBS					
26-01431	06/10/26	FS gear repair shipping	Open	\$20.70	\$0.00		
8512		GUY N POTTS II					
26-01479	06/16/26	JULY 3RD BAND	Open	\$800.00	\$0.00		
8524		FRED M SCHIAVONE CONSTRUCTION					
25-03093	11/21/25	RES 2025-379 LTC067 MULLIGAN	Open	\$57,309.02	\$0.00		B
8707		PAUL J BALDINI P.A.					
26-00643	03/25/26	Special Tax Council	Open	\$195.00	\$0.00		B
8710		MICHAEL LAFFEY					
26-01600	07/01/26	Pool Supplies from Lowes	Open	\$30.37	\$0.00		
8721		BLANEY, WEINBERG, & CURIO, PC					
26-00081	01/13/26	RES 26-03 PROSECUTOR DNE 45000	Open	\$3,750.00	\$0.00		B
26-00082	01/13/26	RES 26-03 PROSECUTOR WWC 10000	Open	\$833.33	\$0.00		B
		Vendor Total:		\$4,583.33			
8723		HOFFMAN INTERNATIONAL INC					
26-01470	06/16/26	SEAL/DPW	Open	\$497.85	\$0.00		
8725		W. CAMPBELL SUPPLY CO AC*					
26-01196	06/02/26	SUPPLIES/DPW	Open	\$1,240.59	\$0.00		
8818		POWERDMS INC ~					
26-01223	06/03/26	POWERREADY FTO ANNUAL RENEWA	Open	\$3,859.32	\$0.00		
8821		WILLIAM KELLEHER					
26-01499	06/19/26	REIMBURSEMENT/FINGERPRINT	Open	\$57.73	\$0.00		
8835		NJ ACTB					
26-01547	06/25/26	NJACTB CONFERENCE- ROSS/MCCOF	Open	\$1,350.00	\$0.00		
8848		COMFORT NOW LLC					

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
8848		COMFORT NOW LLC					
							<i>Account Continued</i>
26-01453	06/15/26	UNIT 5 NOT WORKING /DPW	Open	\$168.25	\$0.00		
8909		COMCAST BUSINESS PD INTERNET					
26-01595	07/01/26	COMCAST #708748079 JUNE 2026	Open	\$1,024.60	\$0.00		
8972		THE HOME CITY ICE COMPANY ~					
26-01439	06/10/26	ICE/DPW	Open	\$205.00	\$0.00		
9021		NATIONAL HIGHWAY PRODUCTS INC					
26-01198	06/02/26	BLANK SIGN/DPW	Open	\$2,575.00	\$0.00		
9064		INSIGHT PUBLIC SECTOR INC ~					
26-01224	06/03/26	COMPUTER SQUARE RMS & E-TICKET	Open	\$9,703.51	\$0.00		
9134		ASCENDANCE TRUCK EASTERN PA					
26-01181	05/29/26	PARTS FOR COUNTY TRUCK SC-2511	Open	\$21,480.56	\$0.00		
9180		ANTHONY BAKER ENTMT LLC					
26-01292	06/04/26	JULY 3RD- JEXXA DUO	Open	\$850.00	\$0.00		
9216		ATLANTICARE REGIONAL MEDICAL					
26-00432	02/25/26	ATLANTICARE 2026 RES #2024-229	Open	\$10,000.00	\$0.00		B
9274		CIVICPLUS LLC					
26-01496	06/19/26	SOCIAL MEDIA ARCHIVING RENEWAL	Open	\$4,617.27	\$0.00		
9296		ALTEK BUSINESS SYSTEMS INC					
26-01563	06/29/26	DETECTIVES COPIER 6/15-7/14/26	Open	\$32.25	\$0.00		
9299		GATES FLAG AND BANNER CO INC					
26-01188	06/02/26	CUSTOM TOWNSHIP OF LOWER BANN	Open	\$1,050.00	\$0.00		
9308		10-75 EMERGENCY VEHICLES					
24-03348	12/06/24	OUTFIT PROMASTER VAN DRONE UNI	Open	\$70,614.00	\$0.00		
9316		THE BELASCO LAW FIRM LLC					
26-00062	01/12/26	RES 26-01 DNE \$140K	Open	\$10,810.54	\$0.00		B
26-00063	01/12/26	RES 26-01 RETAINER DNE \$40K	Open	\$3,333.33	\$0.00		B
			Vendor Total:	\$14,143.87			
9368		PURDY COLLISION					
26-00392	02/19/26	INSURANCE DEDUCTIBLE REPAIRS	Open	\$1,000.00	\$0.00		
9391		IRON MOUNTAIN INCORPORATED					
26-01585	07/01/26	5/27- 6/23 OFFSITE SHREDDING	Open	\$235.89	\$0.00		
9392		INSECTROPOLIS INC.					
26-01433	06/10/26	PRESENTATION - SUMMER CAMP	Open	\$785.00	\$0.00		
9396		WHATS OUT THERE LLC					
26-01460	06/16/26	SUMMER CAMP-PLANETARIUM EXPEF	Open	\$450.00	\$0.00		

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
9445 26-01522	06/24/26	TWIN ROCKS WATER COURT WATER DELIVERY 6/2026	Open	\$35.97	\$0.00		
26-01561	06/29/26	6/17/26 TOWNHALL WATER DELIVER	Open	\$25.97	\$0.00		
		Vendor Total:		\$61.94			
9453 26-01028	05/07/26	CAPITAL ONE TRADE CREDIT RECREATION-MONTHLY-MAY '26	Open	\$132.82	\$0.00		
9463 26-01455	06/15/26	AT&T ENTERPRISES, LLC FS First Net 04.27.26 05.26.26	Open	\$153.89	\$0.00		
9485 26-01594	07/01/26	BRAVEN HEALTH JULY 2026 RETIREE HEALTH	Open	\$29,144.46	\$0.00		
9486 25-03096	11/21/25	A. LARSEN CONSTRUCTION RES 2025-382 LTC070 DELAWARE	Open	\$108,018.74	\$0.00		B
9559 26-01520	06/24/26	Nicholas Szelagowski JULY 3RD BAND- THE FAMILY RUG	Open	\$1,200.00	\$0.00		
9562 26-01582	07/01/26	Marcus Wright REIMBURSEMENT-FINGERPRINT	Open	\$45.73	\$0.00		
9563 26-01581	07/01/26	Amber Musgrove REIMBURSEMENT-FINGERPRINT	Open	\$57.73	\$0.00		
BOSNA 26-01429	06/10/26	KAREN MANETTE BOSNA YOGA- MONTH OF MAY '26	Open	\$115.00	\$0.00		
DOM4591 26-01481	06/17/26	DOMINOS PIZZA CAMP COUNSELORS MEETING/PIZZA	Open	\$31.96	\$0.00		
G-POS 26-01286	06/04/26	POSITIVE PROMOTIONS LTPD BACKPACKS FOR YOUTH CAMP	Open	\$466.44	\$0.00		
NJEP 26-00628	03/24/26	NJEP 2026 NJEP Conference OEM	Open	\$550.00	\$0.00		PC1
SEAGE 25-03311	12/12/25	SEAGEAR MARINE SUPPLY* GLOVES/RAINGEAR BY CONTRACT	Open	\$556.00	\$0.00		B
26-01472	06/16/26	RECTANGLE ROLL/DPW	Open	\$1,259.31	\$0.00		
		Vendor Total:		\$1,815.31			
SEASH 26-01426	06/10/26	SEASHORE COMMUNITY CHURCH WARMING CENTER JAN-APRIL 2026	Open	\$20,510.00	\$0.00		
SMITHS 26-01512	06/22/26	SHEILA D SMITH MEDICARE SUPPLEMENT JULY 2026	Open	\$219.23	\$0.00		

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

RESOLUTION #2026-233

Title: APPOINTMENT TO THE ZONING BOARD

WHEREAS, a vacancy exists on the Lower Township Zoning Board, Alternate Member #4; 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 to fill the vacant position:

<u>NAME</u>	<u>TYPE</u>	<u>TERM EXP</u>
Daniel K. Morley	Alternate Member #4	January, 2028

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

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 July 6, 2026.

Karen S. Fournier, Township Clerk

FOR TOWNSHIP USE ONLY

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

Term Exp. _____ Replaced _____ or Reappointed _____

TOWNSHIP OF LOWER
CITIZEN LEADERSHIP FORM

NAME Daniel K. Morley

CITY AND STATE Cape May, NJ State of NJ


YEARS OF RESIDENCY IN TOWNSHIP 11 OCCUPATION Administrative Analyst, Dept of Treasury

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
- 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.

Education: Undergraduate Financial Real Estate / Graduate degree Accounting
Elected Councilman Gloucester County Washington Township 2010-2014
Served as Elected representative to Planning Board, Washington Township.
Occupation: Auditor State leased property annual expenses (operational
expenses, Taxes, Utilities) for relative landlord operations

Date: 3/5/2016 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, NEW JERSEY

RESOLUTION #2026-234

Title: A RESOLUTION AUTHORIZING EXPENDITURE TO GENTILINI FORD AND MUNICIPAL EQUIPMENT ENTERPRISES FOR A 2026 TAHOE AND UPFIT KIT FOR POLICE VEHICLE UNDER STATE CONTRACT #26-FLEET-129165 AND #17-FLEET-00758

WHEREAS, pursuant to N.J.S.A 40A:11-12A and N.J.A.C. 5:34-7.29(c), the Township of Lower, by resolution and without advertising for bids, may purchase 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 procurement of goods and services through a state cooperative purchasing program is considered to be an open and fair process under the New Jersey Pay-To-Play Law N.J.S.A 19:44A-20.4 et seq.; and

WHEREAS, Gentilini Ford (State Contract #26-FLEET-129165), 500-555 John S. Penn Blvd, Woodbine, New Jersey, 08270 and Municipal Equipment Enterprises (State Contract #17-FLEET-00758), 2576 Tilton Road, Egg Harbor Township, New Jersey, 08234 has all the necessary Equipment and Material and Accessories.

NOW, THEREFORE, BE IT RESOLVEED, by the Township Council of the Township of Lower, County of Cape May, State of New Jersey that the Township of Lower is authorized to fund the expenditure to Gentilini Ford and Municipal Equipment Enterprises for the purchase and upfit of a 2026 Tahoe for the Police Department under (State Contract #26-FLEET-129165) and (State Contract #17-FLEET-00758).

Appropriation: 6-01-25-240-255 \$83,056.28

CFO Signature James Craft

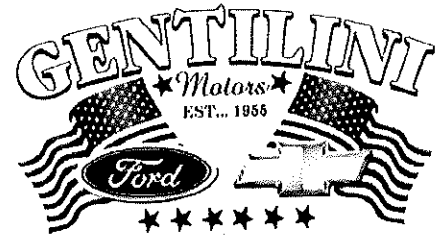
Table with 8 columns: MOTION, SECOND, AYE, NAY, RECUSE, ABSTAIN, ABSENT and 5 rows: CONRAD, WAREHAM, ROY, COOMBS, SIPPEL

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 July 6, 2026.

Karen S. Fournier, Township Clerk

Quote 2686

2026 Tahoe Patrol 9C1 4WD
 Buyer: ||
 Date: 2026-06-04



From	Gentilini Motors 500-555 John S Penn Blvd Woodbine, NJ 08270	Bill To	Lower Township Police 405 Breakwater Rd Erma, NJ 08204 UNITED STATES	Ship To	Lower Township Police 405 Breakwater Rd Erma, NJ 08204 UNITED STATES
Order Type	Scheduled	FOB/Incoterms	S - Shipment	Terms	NET30
P.O. #		Arrived	Gentilini	Arrived MEE	
VIN #		Order Ref #		Contract Ref #	26-FLEET-129165 Tahoe

removes_parts

Comments PO Comment 560.1 REQUESTED ID: FXKTQ8 STERLING GRAY 4 1FL, 5J3, 5J9, 5LO, 5T5, 6J3, 6J4, 6J7, 9C1, 9G8, A2X, AMF, AT6, ATD, ATH, AZ3, BCV, BG9, BTV, BVE, C6G, CJ2, CWA, DLF, GU5, GXD, H1T, K34, KC4, KGU, KI4, KNP, KX4, L84, MHU, N37, NE1, PXT, R6J, R6Q, RC1, RFJ, RNQ, T8Z, TB4, TGD, U2J, UD7, UE1, UK3, UKK, UN9, UQF, URF, URW, UT7, UTQ, UV2, V03, V53, V76, VK3, VPV, VQ2, WUA, XCS, YK6, Z56, Z82

PO Comment 557.1 Requested ID FXKTG2 WHITE 6 1FL, 5J3, 5J9, 5LO, 5T5, 6J3, 6J4, 6J7, 9C1, 9G8, A2X, AMF, AT6, ATD, ATH, AZ3, BCV, BG9, BTV, BVE, C6G, CJ2, CWA, DLF, GAZ, GU5, H1T, K34, KC4, KGU, KI4, KNP, KX4, L84, MHU, N37, NE1, PXT, R6J, R6L, R6Q, RC1, RFJ, RNQ, T8Z, TB4, TGD, U2J, UD7, UE1, UK3, UKK, UN9, UQF, URF, URW, UT7, UTQ, UV2, V03, V53, V76, VK3, VPV, VQ2, WUA, XCS, YK6, Z56, Z82

PO Comment 551.1 15 STK BLACK 1FL, 5J3, 5J9, 5LO, 5T5, 6J3, 6J4, 6J7, 9C1, 9G8, A2X, AMF, AT6, ATD, ATH, AZ3, BCV, BG9, BTV, BVE, C6G, CJ2, CWA, DLF, GBA, GU5, H1T, K34, KC4, KGU, KI4, KNP, KX4, L84, MHU, N37, NE1, PXT, R6J, R6Q, RC1, RFJ, RNQ, T8Z, TB4, TGD, U2J, UD7, UE1, UK3, UKK, UN9, UQF, URF, URW, UT7, UTQ, UV2, V03, V53, V76, VK3, VPV, VQ2, WUA, XCS, YK6, Z56, Z82

#	Part #	Rev	Ship Date	MSRP	Qty	Unit Price	Ext. Price
1	2026 TAHOE 1LS 4WD 9C1		2026-06-04	54947.07	1 EACH	\$52,958.00	\$52,958.00
	Description: 2026 Tahoe 1LS 4WD 9C1						
2	2026 CK10706 L84		2026-06-04		1 EACH	\$0.00	\$0.00
	Description: Engine, 5.3L EcoTec3 V8 STD						
3	2026 CK10706 AZ3		2026-06-04		1 EACH	\$0.00	\$0.00
	Description: AZ3 Seats, front 40/20/40 split-bench (STD) Consider adding 20% Delete 5Y1						
4	2026 CK10706 H1T		2026-06-04		1 EACH	\$0.00	\$0.00
	Description: H1T Jet Black, Cloth seat trim						
5	2026 CK10706 5T5		2026-06-04		1 EACH	\$0.00	\$0.00

#	Part #	Rev	Ship Date	MSRP	Qty	Unit Price	Ext. Price
	Description: 5T5 Seats, front cloth and second row vinyl						
6	2026 CK10706 5Y1		2026-06-04		1 EACH	\$0.00	\$0.00
	Description: Front center seat (20% seat) delete						
7	2026 CK10706 NE1		2026-06-04		1 EACH	\$0.00	\$0.00
	Description: Emissions, New Jersey						
8	2026 CK10706 AMF		2026-06-04	895	1 EACH	\$0.00	\$0.00
	Description: Remote Keyless Entry Package (4 Programming at owners Expense)						
	Tech Description: Programming of remotes labor is listed below at 4 hours. Portion of labor cost listed is \$876.00. All remotes must be with the vehicles and include all keys at time of programming requires GM computer programming. If labor is not listed, additional remotes will be unprogrammed. *** Labor Charges Must Be Listed Below for programming***						
9	2026 CK10706 PXT		2026-06-04		1 EACH	\$0.00	\$0.00
	Description: Wheels, 20" x 9" (50.8 cm x 22.9 cm) steel Black STD						
10	2026 CK10706 COLOR	GAZ Summit White	2026-06-04		1 EACH	\$0.00	\$0.00
11	2026 CK10706 6J3		2026-06-04	92	1 EACH	\$92.00	\$92.00
	Description: Wiring, grille lamps and siren speakers						
12	2026 CK10706 6J4		2026-06-04	75	1 EACH	\$75.00	\$75.00
	Description: Wiring, horn and siren circuit						
13	2026 CK10706 UTQ		2026-06-04	50	1 EACH	\$50.00	\$50.00
	Description: Theft-deterrent system						
14	2026 CK10706 UN9		2026-06-04	95	1 EACH	\$95.00	\$95.00
	Description: Radio Suppression Package, with ground straps						
15	2026 CK10706 V76		2026-06-04	50	1 EACH	\$50.00	\$50.00
	Description: Recovery hooks, 2 front, frame-mounted, Black						
16	2026 CK10706 6N6		2026-06-04	62	1 EACH	\$62.00	\$62.00
	Description: Door locks and handles, inside rear doors inoperative						
17	2026 CK10706 6N5		2026-06-04	75	1 EACH	\$75.00	\$75.00
	Description: Switches, rear window inoperative						
18	2026 CK10706 6C7		2026-06-04	170	1 EACH	\$170.00	\$170.00
	Description: Lighting, red and white front auxiliary dome						
19	2026 CK10706 9G8		2026-06-04	50	1 EACH	\$50.00	\$50.00
	Description: Headlamps, Daytime Running Lamps and automatic Delete						
20	17-FLEET-00758-MEE		2026-06-04	1	1 EACH	\$0.00	\$0.00
	Description: Item # 4 30% off listed MSRP Solicitation (Bid) No.: 17DPP00						
	Tech Description: Item # 4 30% off listed MSRP Solicitation (Bid) No.: 17DPP00046 Class-Item 055-79 Category 12 Vehicle Siren Systems and Vehicle Light Systems and Associated Accessories Price Line 143 from the Bid Solicitation State-Supplied Price Sheet Brand: Municipal Equipment Primary Vendor (Contractor) Delivery Days After Receipt of Order: 30 Days						
21	UND-MEE-25-TAHOE ONLY		2026-06-04		2 EACH	\$0.00	\$0.00
	Description: Undercoat per gallon						
22	VAV-MEE		2026-06-04	649	1 EACH	\$454.30	\$454.30
	Description: All-weather floor mats						
	Tech Description: All-weather floor mats						
23	PREP-KIT-26		2026-06-04	2478	1 EACH	\$1,734.60	\$1,734.60
	Description: Vehicle Prep Kit Sealant						
	Tech Description: Professional detail and Paint sealant with yearly refresh for 3 years at MEE location and free inspections						
24	MEE-AMF-PROGRAMMING		2026-06-04	219	4	\$219.00	\$876.00
	Description: Programming of Additional Remotes (AMF Option)						
25	LABOR		2026-06-04	219	7 EACH	\$219.00	\$1,533.00
	Description: LABOR FOR INSTALLATION OR REPAIRS TO VEHICLES						
						Freight:	\$0.00

#	Part #	Rev	Ship Date	MSRP	Qty	Unit Price	Ext. Price
						Tax:	\$0.00
						Total:	\$58,274.90

Thank you for the opportunity!!!

Municipal Equipment has all equipment for Government vehicles. Any COD payment will receive 2% discount up to \$100 off.

Excludes payments made by credit card.

Return to: orders@upfitme.com
or
Fax: 856-649-0395

Be sure we send you an order confirmation.

Quote 2677



WHI-PPS TAH

Buyer: ||

Date: 2026-06-03 Revision: 1

From Municipal
Equipment
Enterprises
2576 Tilton Rd
Egg Harbor
Township
NJ 08234

Ship To Lower Township
Police
405 Breakwater
Rd
Erma, NJ 08204
UNITED STATES

Order Type Scheduled **FOB/Incoterms** S - Shipment

Terms NET30

Arrived **Arrived MEE**
Gentilini

Contract Ref
#

removes_parts

#	Part #	MSRP	Qty	Unit Price	Tax	Ext. Price
1	MEE-HSUV-WH	1824.23	1 EACH	\$1,276.96	\$0.00	\$1,276.96
	Description: SO-452-CT26 INCLUDING ONE EACH OF THE FOLLOWING... SO-452-FL					
	Tech Description: SO-452-CT23 INCLUDING ONE EACH OF THE FOLLOWING... SO-452-FL SO-452-CH 12-WCX-PWR36 MB-CT001 WCX-M7					
2	MEE-HTAH-PWR	314.23	1 EACH	\$219.96	\$0.00	\$219.96
	Description: Battery Cable for Tahoe 6ga to rear cargo, 150 amp circuit b					
	Tech Description: Battery Cable for Tahoe 6ga to rear cargo, 150 amp circuit breaker 00-1402					
3	MEE-P18-FLEX	794.23	1 EACH	\$555.96	\$0.00	\$555.96
	Description: Power Distribution Center, Provides Power, Ground, Ignition,					
	Tech Description: Power Distribution Center, Provides Power, Ground, Ignition, and programmable shutdown times for 12v accessories.					
4	LABOR	1	3 EACH	\$219.00	\$0.00	\$657.00
	Description: LABOR FOR INSTALLATION OR REPAIRS TO VEHICLES					
5	60CREGCS	258	1 EACH	\$141.90	\$0.00	\$141.90
	Description: 12V WHT/RED 6" COMPARTMENT LT					
6	IONBKT10	40	1 EACH	\$78.51	\$0.00	\$78.51
	Description: ION GRILLE MT 2025 TAHOE PAIR					
7	I3JC	243	4 EACH	\$133.65	\$0.00	\$534.60
	Description: TRIO ION R/B W/ WHT OVERRIDE					
8	SA315U	412	1	\$226.60	\$0.00	\$226.60
	Description: SA315U SPEAKER, BLACK PLASTIC					
	Tech Description: SA315 Series, Small Round Profile, Composite Speaker, 6.5"H x 6.5"W x 2.9" D. Speaker, Nylon Composite					
9	SAK70	51	1 EACH	\$29.15	\$0.00	\$29.15
	Description: SA-315 MT KIT 2021 CHEVY TAHOE					
10	CHOWLER	944	1 EACH	\$519.20	\$0.00	\$519.20

#	Part #	MSRP	Qty	Unit Price	Tax	Ext. Price
	Description: WCX LOW FREQUENCY SIREN SYSTEM					
11	HWLRB32		1 EACH	\$0.00	\$0.00	\$0.00
	Description: 2021+ Tahoe howler brackets					
12	CEM16	292	1 EACH	\$160.60	\$0.00	\$160.60
	Description: WeCanX 16 OUTPUT EXPANSION MOD					
13	LABOR	1	6 EACH	\$219.00	\$0.00	\$1,314.00
	Description: LABOR FOR INSTALLATION OR REPAIRS TO VEHICLES					
14	BSFW54X	1420	1 EACH	\$781.00	\$0.00	\$781.00
	Description: I-E FST WCX S/D 12-LT TAHOE					
15	ISDE	63	6 EACH	\$34.65	\$0.00	\$207.90
	Description: INNER EDGE FST/RST DUO BLU/WHT					
16	ISDD	63	6 EACH	\$34.65	\$0.00	\$207.90
	Description: INNER EDGE FST/RST DUO RED/WHT					
17	C399	1411	1 EACH	\$776.05	\$0.00	\$776.05
	Description: CENCOM CORE WCX CONTROL CENTER					
18	C399SP	189	1 EACH	\$103.95	\$0.00	\$103.95
	Description: SCANport KIT FOR C399					
19	CCTL6	473	1 EACH	\$260.15	\$0.00	\$260.15
	Description: WeCanX KNOB/SLIDE CONTROL HEAD					
20	CV2V	371	1 EACH	\$204.05	\$0.00	\$204.05
	Description: VEHICLE-TO-VEHICLE SYNC MODULE					
21	LABOR	1	6 EACH	\$219.00	\$0.00	\$1,314.00
	Description: LABOR FOR INSTALLATION OR REPAIRS TO VEHICLES					
22	TCRWX5	1173	2 EACH	\$645.15	\$0.00	\$1,290.30
	Description: WeCanX TRACER 5-LAMP HOUSING					
23	TCRWXSE	59	4 EACH	\$32.45	\$0.00	\$129.80
	Description: WCX TRACER SECONDARY DUO B/W					
24	TCRWXSD	59	4 EACH	\$32.45	\$0.00	\$129.80
	Description: WCX TRACER SECONDARY DUO R/W					
25	TCRWXPD	59	2 EACH	\$32.45	\$0.00	\$64.90
	Description: WCX TRACER PRIMARY DUO LT R/W					
26	TCRB54A	110	2 EACH	\$60.50	\$0.00	\$121.00
	Description: TRACER MTG KIT 2021 TAHOE OVER					
27	PSJC3FCR	238	2 EACH	\$130.90	\$0.00	\$261.80
	Description: MEGA T-SERIES TRIO FLASHER RBW					
28	PSBKT90	32	2 EACH	\$17.60	\$0.00	\$35.20
	Description: STRIP-LITE+ 90 DEG MT KIT					
29	LABOR	1	4 EACH	\$219.00	\$0.00	\$876.00
	Description: LABOR FOR INSTALLATION OR REPAIRS TO VEHICLES					
30	BS548	1399	1 EACH	\$769.45	\$0.00	\$769.45
	Description: I-E RST WCX 8-LT S/D '21 TAHOE					
31	ISDM	63	4 EACH	\$34.65	\$0.00	\$138.60
	Description: INNER EDGE FST/RST DUO BLU/AMB					
32	ISDK	63	4 EACH	\$34.65	\$0.00	\$138.60
	Description: INNER EDGE FST/RST DUO RED/AMB					
33	TSS0JC	221	8 EACH	\$121.55	\$0.00	\$972.40
	Description: T-SERIES SURFACE MT TRIO R/B/W					
34	3SRCCDCR	104	2 EACH	\$57.20	\$0.00	\$114.40

#	Part #	MSRP	Qty	Unit Price	Tax	Ext. Price
	Description: 3" ROUND SPLIT RED/WHT COMPART					
35	LABOR	1	4 EACH	\$219.00	\$0.00	\$876.00
	Description: LABOR FOR INSTALLATION OR REPAIRS TO VEHICLES					
36	C-VS-1012-TAH-1	780	1 EACH	\$549.25	\$0.00	\$549.25
	Description: Vehicle-Specific 22" Angled Console For 2021-2024 Chevrolet Tahoe Police Pursuit Vehicle					
37	C-FP-3	15	2 EACH	\$11.05	\$0.00	\$22.10
	Description: 3" Filler Plate					
38	C-FP-2	13	2 EACH	\$9.75	\$0.00	\$19.50
	Description: 2" Filler Plate					
39	C-FP-4	15	1 EACH	\$11.05	\$0.00	\$11.05
	Description: 4" Filler Plate					
40	CUP2-1004	65	1 EACH	\$45.50	\$0.00	\$45.50
	Description: Self-Adjusting Double Cup Holder (Fixed Mount)					
41	C-MCB	20	1 EACH	\$13.65	\$0.00	\$13.65
	Description: Mic Clip Bracket					
42	MEE-MMSU-1	129.23	1 EACH	\$90.46	\$0.00	\$90.46
	Description: Magnetic Mic Single Unit Ultimate EZ magnetic Mic with no c					
	Tech Description: Magnetic Mic Single Unit Ultimate EZ magnetic Mic with no clips use bulk pkg.					
43	C-ARM-101	107	1 EACH	\$78.65	\$0.00	\$78.65
	Description: Top Mount Armrest					
44	C-EB40-CCS-1P	37	1 EACH	\$26.00	\$0.00	\$26.00
	Description: 1-Piece Equipment Mounting Bracket, 4" Mounting Space, Fits Whelen Cencom CCSRN, CCSRNTA, MPC03					
45	LABOR	1	2 EACH	\$219.00	\$0.00	\$438.00
	Description: LABOR FOR INSTALLATION OR REPAIRS TO VEHICLES					
46	P1000T21AOSB-R	3983	1 EACH	\$2,219.35	\$0.00	\$2,219.35
	Description: Single Compartment, Pro-Cell, 1/2 Partition, w/ Passenger Side Only Retractable Outboard Seat Belts					
47	CSF57T23	1648	1 EACH	\$1,442.45	\$0.00	\$1,442.45
	Description: *New* Cargo Storage Floor (2 compartments)					
48	LABOR	1	5 EACH	\$219.00	\$0.00	\$1,095.00
	Description: LABOR FOR INSTALLATION OR REPAIRS TO VEHICLES					
49	MEE-S3B-FL-TAH	1889	1 EACH	\$1,322.30	\$0.00	\$1,322.30
	Description: Fully Loaded Large CargoRAXX - 2021-2022 Tahoe - Hardmount O					
	Tech Description: Fully Loaded Large CargoRAXX - 2021-2022 Tahoe - Hardmount Only					
50	503384	36.92	1 EACH	\$36.92	\$0.00	\$36.92
	Description: 0-960 MHz 3/4" Brass Mount/ No Connector					
51	C-MCB	20	1 EACH	\$13.65	\$0.00	\$13.65
	Description: Mic Clip Bracket					
52	22737	27.39	1 EACH	\$27.39	\$0.00	\$27.39
	Description: LAIRD 118-970 MHz Unity gain field tunable 1/4 wave antenna					
	Tech Description: LAIRD 118-970 MHz Unity gain field tunable 1/4 wave antenna Chrome whip					
53	MEE-MMSU-1	129.23	1 EACH	\$90.46	\$0.00	\$90.46
	Description: Magnetic Mic Single Unit Ultimate EZ magnetic Mic with no c					
	Tech Description: Magnetic Mic Single Unit Ultimate EZ magnetic Mic with no clips use bulk pkg.					
54	LABOR	1	2 EACH	\$219.00	\$0.00	\$438.00
	Description: LABOR FOR INSTALLATION OR REPAIRS TO VEHICLES					
55	RADIO	1	1 EACH	\$0.00	\$0.00	\$0.00
	Description: INSTALL CUSTOMER PROVIDED RADIO NO CABLES OR PARTS INCLUDED					
56	ROUTER	1	1 EACH	\$0.00	\$0.00	\$0.00

#	Part #	MSRP	Qty	Unit Price	Tax	Ext. Price
Description: INSTALL CUSTOMER PROVIDED ROUTER						
57	COMPUTER DOCK	1	1 EACH	\$0.00	\$0.00	\$0.00
Description: INSTALL CUSTOMER PROVIDED COMPUTER DOCK						
58	COMPUTER MOUNT	1	1	\$0.00	\$0.00	\$0.00
Description: INSTALL CUSTOMER PROVIDED COMPUTER MOUNT						
59	LABOR	1	6 EACH	\$219.00	\$0.00	\$1,314.00
Description: LABOR FOR INSTALLATION OR REPAIRS TO VEHICLES						
Line Comment: STRIP VEHICLE REMOVE EQUIPMENT FOR NEW CAR						
Freight:						\$0.00
Tax:						\$0.00
Total:						\$24,781.38

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TOWNSHIP OF LOWER, COUNTY OF CAPE MAY, NEW JERSEY

RESOLUTION #2026-235

Title: A RESOLUTION AUTHORIZING EXPENDITURE TO GENTILINI FORD AND MUNICIPAL EQUIPMENT ENTERPRISES FOR A 2026 TAHOE AND UPFIT KIT FOR POLICE VEHICLE UNDER STATE CONTRACT #26-FLEET-129165 AND #17-FLEET-00758

WHEREAS, pursuant to N.J.S.A 40A:11-12A and N.J.A.C. 5:34-7.29(c), the Township of Lower, by resolution and without advertising for bids, may purchase 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 procurement of goods and services through a state cooperative purchasing program is considered to be an open and fair process under the New Jersey Pay-To-Play Law N.J.S.A 19:44A-20.4 et seq.; and

WHEREAS, Gentilini Ford (State Contract #26-FLEET-129165), 500-555 John S. Penn Blvd, Woodbine, New Jersey, 08270 and Municipal Equipment Enterprises (State Contract #17-FLEET-00758), 2576 Tilton Road, Egg Harbor Township, New Jersey, 08234 has all the necessary Equipment and Material and Accessories.

NOW, THEREFORE, BE IT RESOLVEED, by the Township Council of the Township of Lower, County of Cape May, State of New Jersey that the Township of Lower is authorized to fund the expenditure to Gentilini Ford and Municipal Equipment Enterprises for the purchase and upfit of a 2026 Tahoe for the Police Department under (State Contract #26-FLEET-129165) and (State Contract #17-FLEET-00758).

Appropriation: C-04-55-445-210 \$83,056.28

CFO Signature James Craft

Table with 8 columns: MOTION, SECOND, AYE, NAY, RECUSE, ABSTAIN, ABSENT. Rows include names: CONRAD, WAREHAM, ROY, COOMBS, SIPPEL.

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 July 6, 2026.

Karen S. Fournier, Township Clerk

Quote 2678

2026 Tahoe Patrol 9C1 4WD
 Buyer: ||
 Date: 2026-06-04



From	Gentilini Motors 500-555 John S Penn Blvd Woodbine, NJ 08270	Bill To	Lower Township Police 405 Breakwater Rd Erma, NJ 08204 UNITED STATES	Ship To	Lower Township Police 405 Breakwater Rd Erma, NJ 08204 UNITED STATES	
Order Type	Scheduled	FOB/Incoterms	S - Shipment		Terms	NET30
P.O. #		Arrived	Gentilini		Arrived	MEE
VIN #		Order Ref #			Contract Ref #	26-FLEET-129165 Tahoe

removes_parts

Comments PO Comment 560.1 REQUESTED ID: FXKTQ8 STERLING GRAY 4 1FL, 5J3, 5J9, 5LO, 5T5, 6J3, 6J4, 6J7, 9C1, 9G8, A2X, AMF, AT6, ATD, ATH, AZ3, BCG, BG9, BTV, BVE, C6G, CJ2, CWA, DLF, GU5, GXD, H1T, K34, KC4, KGU, KI4, KNP, KX4, L84, MHU, N37, NE1, PXT, R6J, R6Q, RC1, RFJ, RNQ, T8Z, TB4, TGD, U2J, UD7, UE1, UK3, UKK, UN9, UQF, URF, URW, UT7, UTQ, UV2, V03, V53, V76, VK3, VPV, VQ2, WUA, XCS, YK6, Z56, Z82

PO Comment 557.1 Requested ID FXKTG2 WHITE 6 1FL, 5J3, 5J9, 5LO, 5T5, 6J3, 6J4, 6J7, 9C1, 9G8, A2X, AMF, AT6, ATD, ATH, AZ3, BCG, BG9, BTV, BVE, C6G, CJ2, CWA, DLF, GAZ, GU5, H1T, K34, KC4, KGU, KI4, KNP, KX4, L84, MHU, N37, NE1, PXT, R6J, R6L, R6Q, RC1, RFJ, RNQ, T8Z, TB4, TGD, U2J, UD7, UE1, UK3, UKK, UN9, UQF, URF, URW, UT7, UTQ, UV2, V03, V53, V76, VK3, VPV, VQ2, WUA, XCS, YK6, Z56, Z82

PO Comment 551.1 15 STK BLACK 1FL, 5J3, 5J9, 5LO, 5T5, 6J3, 6J4, 6J7, 9C1, 9G8, A2X, AMF, AT6, ATD, ATH, AZ3, BCG, BG9, BTV, BVE, C6G, CJ2, CWA, DLF, GBA, GU5, H1T, K34, KC4, KGU, KI4, KNP, KX4, L84, MHU, N37, NE1, PXT, R6J, R6Q, RC1, RFJ, RNQ, T8Z, TB4, TGD, U2J, UD7, UE1, UK3, UKK, UN9, UQF, URF, URW, UT7, UTQ, UV2, V03, V53, V76, VK3, VPV, VQ2, WUA, XCS, YK6, Z56, Z82

#	Part #	Rev	Ship Date	MSRP	Qty	Unit Price	Ext. Price
1	2026 TAHOE 1LS 4WD 9C1		2026-06-03	54947.07	1 EACH	\$52,958.00	\$52,958.00
	Description: 2026 Tahoe 1LS 4WD 9C1						
2	2026 CK10706 L84		2026-06-03		1 EACH	\$0.00	\$0.00
	Description: Engine, 5.3L EcoTec3 V8 STD						
3	2026 CK10706 AZ3		2026-06-03		1 EACH	\$0.00	\$0.00
	Description: AZ3 Seats, front 40/20/40 split-bench (STD) Consider adding 20% Delete 5Y1						
4	2026 CK10706 H1T		2026-06-03		1 EACH	\$0.00	\$0.00
	Description: H1T Jet Black, Cloth seat trim						
5	2026 CK10706 5T5		2026-06-03		1 EACH	\$0.00	\$0.00

Quote 2677



WHI-PPS TAH

Buyer: ||

Date: 2026-06-03 Revision: 1

From	Municipal Equipment Enterprises 2576 Tilton Rd Egg Harbor Township NJ 08234	Ship To	Lower Township Police 405 Breakwater Rd Erma, NJ 08204 UNITED STATES
Order Type	Scheduled	FOB/Incoterms	S - Shipment
Arrived	Gentilini	Arrived MEE	
removes_parts		Contract Ref	#
		Terms	NET30

#	Part #	MSRP	Qty	Unit Price	Tax	Ext. Price
1	MEE-HSUV-WH	1824.23	1 EACH	\$1,276.96	\$0.00	\$1,276.96
	Description: SO-452-CT26 INCLUDING ONE EACH OF THE FOLLOWING... SO-452-FL					
	Tech Description: SO-452-CT23 INCLUDING ONE EACH OF THE FOLLOWING... SO-452-FL SO-452-CH 12-WCX-PWR36 MB-CT001 WCX-M7					
2	MEE-HTAH-PWR	314.23	1 EACH	\$219.96	\$0.00	\$219.96
	Description: Battery Cable for Tahoe 6ga to rear cargo, 150 amp circuit b					
	Tech Description: Battery Cable for Tahoe 6ga to rear cargo, 150 amp circuit breaker 00-1402					
3	MEE-P18-FLEX	794.23	1 EACH	\$555.96	\$0.00	\$555.96
	Description: Power Distribution Center, Provides Power, Ground, Ignition,					
	Tech Description: Power Distribution Center, Provides Power, Ground, Ignition, and programmable shutdown times for 12v accessories.					
4	LABOR	1	3 EACH	\$219.00	\$0.00	\$657.00
	Description: LABOR FOR INSTALLATION OR REPAIRS TO VEHICLES					
5	60CREGCS	258	1 EACH	\$141.90	\$0.00	\$141.90
	Description: 12V WHT/RED 6" COMPARTMENT LT					
6	IONBKT10	40	1 EACH	\$78.51	\$0.00	\$78.51
	Description: ION GRILLE MT 2025 TAHOE PAIR					
7	I3JC	243	4 EACH	\$133.65	\$0.00	\$534.60
	Description: TRIO ION R/B W/ WHT OVERRIDE					
8	SA315U	412	1	\$226.60	\$0.00	\$226.60
	Description: SA315U SPEAKER, BLACK PLASTIC					
	Tech Description: SA315 Series, Small Round Profile, Composite Speaker, 6.5"H x 6.5"W x 2.9" D. Speaker, Nylon Composite					
9	SAK70	51	1 EACH	\$29.15	\$0.00	\$29.15
	Description: SA-315 MT KIT 2021 CHEVY TAHOE					
10	CHOWLER	944	1 EACH	\$519.20	\$0.00	\$519.20

#	Part #	MSRP	Qty	Unit Price	Tax	Ext. Price
	Description: WCX LOW FREQUENCY SIREN SYSTEM					
11	HWLRB32		1 EACH	\$0.00	\$0.00	\$0.00
	Description: 2021+ Tahoe howler brackets					
12	CEM16	292	1 EACH	\$160.60	\$0.00	\$160.60
	Description: WeCanX 16 OUTPUT EXPANSION MOD					
13	LABOR	1	6 EACH	\$219.00	\$0.00	\$1,314.00
	Description: LABOR FOR INSTALLATION OR REPAIRS TO VEHICLES					
14	BFW54X	1420	1 EACH	\$781.00	\$0.00	\$781.00
	Description: I-E FST WCX S/D 12-LT TAHOE					
15	ISDE	63	6 EACH	\$34.65	\$0.00	\$207.90
	Description: INNER EDGE FST/RST DUO BLU/WHT					
16	ISDD	63	6 EACH	\$34.65	\$0.00	\$207.90
	Description: INNER EDGE FST/RST DUO RED/WHT					
17	C399	1411	1 EACH	\$776.05	\$0.00	\$776.05
	Description: CENCOM CORE WCX CONTROL CENTER					
18	C399SP	189	1 EACH	\$103.95	\$0.00	\$103.95
	Description: SCANport KIT FOR C399					
19	CCTL6	473	1 EACH	\$260.15	\$0.00	\$260.15
	Description: WeCanX KNOB/SLIDE CONTROL HEAD					
20	CV2V	371	1 EACH	\$204.05	\$0.00	\$204.05
	Description: VEHICLE-TO-VEHICLE SYNC MODULE					
21	LABOR	1	6 EACH	\$219.00	\$0.00	\$1,314.00
	Description: LABOR FOR INSTALLATION OR REPAIRS TO VEHICLES					
22	TCRWX5	1173	2 EACH	\$645.15	\$0.00	\$1,290.30
	Description: WeCanX TRACER 5-LAMP HOUSING					
23	TCRWXSE	59	4 EACH	\$32.45	\$0.00	\$129.80
	Description: WCX TRACER SECONDARY DUO B/W					
24	TCRWXSD	59	4 EACH	\$32.45	\$0.00	\$129.80
	Description: WCX TRACER SECONDARY DUO R/W					
25	TCRWXPD	59	2 EACH	\$32.45	\$0.00	\$64.90
	Description: WCX TRACER PRIMARY DUO LT R/W					
26	TCRB54A	110	2 EACH	\$60.50	\$0.00	\$121.00
	Description: TRACER MTG KIT 2021 TAHOE OVER					
27	PSJC3FCR	238	2 EACH	\$130.90	\$0.00	\$261.80
	Description: MEGA T-SERIES TRIO FLASHER RBW					
28	PSBKT90	32	2 EACH	\$17.60	\$0.00	\$35.20
	Description: STRIP-LITE+ 90 DEG MT KIT					
29	LABOR	1	4 EACH	\$219.00	\$0.00	\$876.00
	Description: LABOR FOR INSTALLATION OR REPAIRS TO VEHICLES					
30	BS548	1399	1 EACH	\$769.45	\$0.00	\$769.45
	Description: I-E RST WCX 8-LT S/D '21 TAHOE					
31	ISDM	63	4 EACH	\$34.65	\$0.00	\$138.60
	Description: INNER EDGE FST/RST DUO BLU/AMB					
32	ISDK	63	4 EACH	\$34.65	\$0.00	\$138.60
	Description: INNER EDGE FST/RST DUO RED/AMB					
33	TSS0JC	221	8 EACH	\$121.55	\$0.00	\$972.40
	Description: T-SERIES SURFACE MT TRIO R/B/W					
34	3SRCCDCR	104	2 EACH	\$57.20	\$0.00	\$114.40

#	Part #	MSRP	Qty	Unit Price	Tax	Ext. Price
	Description: 3" ROUND SPLIT RED/WHT COMPART					
35	LABOR	1	4 EACH	\$219.00	\$0.00	\$876.00
	Description: LABOR FOR INSTALLATION OR REPAIRS TO VEHICLES					
36	C-VS-1012-TAH-1	780	1 EACH	\$549.25	\$0.00	\$549.25
	Description: Vehicle-Specific 22" Angled Console For 2021-2024 Chevrolet Tahoe Police Pursuit Vehicle					
37	C-FP-3	15	2 EACH	\$11.05	\$0.00	\$22.10
	Description: 3" Filler Plate					
38	C-FP-2	13	2 EACH	\$9.75	\$0.00	\$19.50
	Description: 2" Filler Plate					
39	C-FP-4	15	1 EACH	\$11.05	\$0.00	\$11.05
	Description: 4" Filler Plate					
40	CUP2-1004	65	1 EACH	\$45.50	\$0.00	\$45.50
	Description: Self-Adjusting Double Cup Holder (Fixed Mount)					
41	C-MCB	20	1 EACH	\$13.65	\$0.00	\$13.65
	Description: Mic Clip Bracket					
42	MEE-MMSU-1	129.23	1 EACH	\$90.46	\$0.00	\$90.46
	Description: Magnetic Mic Single Unit Ultimate EZ magnetic Mic with no c					
	Tech Description: Magnetic Mic Single Unit Ultimate EZ magnetic Mic with no clips use bulk pkg.					
43	C-ARM-101	107	1 EACH	\$78.65	\$0.00	\$78.65
	Description: Top Mount Armrest					
44	C-EB40-CCS-1P	37	1 EACH	\$26.00	\$0.00	\$26.00
	Description: 1-Piece Equipment Mounting Bracket, 4" Mounting Space, Fits Whelen Cencom CCSRN, CCSRNTA, MPC03					
45	LABOR	1	2 EACH	\$219.00	\$0.00	\$438.00
	Description: LABOR FOR INSTALLATION OR REPAIRS TO VEHICLES					
46	P1000T21AOSB-R	3983	1 EACH	\$2,219.35	\$0.00	\$2,219.35
	Description: Single Compartment, Pro-Cell, 1/2 Partition, w/ Passenger Side Only Retractable Outboard Seat Belts					
47	CSF57T23	1648	1 EACH	\$1,442.45	\$0.00	\$1,442.45
	Description: *New* Cargo Storage Floor (2 compartments)					
48	LABOR	1	5 EACH	\$219.00	\$0.00	\$1,095.00
	Description: LABOR FOR INSTALLATION OR REPAIRS TO VEHICLES					
49	MEE-S3B-FL-TAH	1889	1 EACH	\$1,322.30	\$0.00	\$1,322.30
	Description: Fully Loaded Large CargoRAXX - 2021-2022 Tahoe - Hardmount O					
	Tech Description: Fully Loaded Large CargoRAXX - 2021-2022 Tahoe - Hardmount Only					
50	503384	36.92	1 EACH	\$36.92	\$0.00	\$36.92
	Description: 0-960 MHz 3/4" Brass Mount/ No Connector					
51	C-MCB	20	1 EACH	\$13.65	\$0.00	\$13.65
	Description: Mic Clip Bracket					
52	22737	27.39	1 EACH	\$27.39	\$0.00	\$27.39
	Description: LAIRD 118-970 MHz Unity gain field tunable 1/4 wave antenna					
	Tech Description: LAIRD 118-970 MHz Unity gain field tunable 1/4 wave antenna Chrome whip					
53	MEE-MMSU-1	129.23	1 EACH	\$90.46	\$0.00	\$90.46
	Description: Magnetic Mic Single Unit Ultimate EZ magnetic Mic with no c					
	Tech Description: Magnetic Mic Single Unit Ultimate EZ magnetic Mic with no clips use bulk pkg.					
54	LABOR	1	2 EACH	\$219.00	\$0.00	\$438.00
	Description: LABOR FOR INSTALLATION OR REPAIRS TO VEHICLES					
55	RADIO	1	1 EACH	\$0.00	\$0.00	\$0.00
	Description: INSTALL CUSTOMER PROVIDED RADIO NO CABLES OR PARTS INCLUDED					
56	ROUTER	1	1 EACH	\$0.00	\$0.00	\$0.00

#	Part #	MSRP	Qty	Unit Price	Tax	Ext. Price
Description: INSTALL CUSTOMER PROVIDED ROUTER						
57	COMPUTER DOCK	1	1 EACH	\$0.00	\$0.00	\$0.00
Description: INSTALL CUSTOMER PROVIDED COMPUTER DOCK						
58	COMPUTER MOUNT	1	1	\$0.00	\$0.00	\$0.00
Description: INSTALL CUSTOMER PROVIDED COMPUTER MOUNT						
59	LABOR	1	6 EACH	\$219.00	\$0.00	\$1,314.00
Description: LABOR FOR INSTALLATION OR REPAIRS TO VEHICLES						
Line Comment: STRIP VEHICLE REMOVE EQUIPMENT FOR NEW CAR						
					Freight:	\$0.00
					Tax:	\$0.00
					Total:	\$24,781.38

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TOWNSHIP OF LOWER, COUNTY OF CAPE MAY, NEW JERSEY

RESOLUTION #2026-236

Title: A RESOLUTION AUTHORIZING EXPENDITURE TO GENTILINI FORD AND MUNICIPAL EQUIPMENT ENTERPRISES FOR A 2026 TAHOE AND UPFIT KIT FOR POLICE VEHICLE UNDER STATE CONTRACT #26-FLEET-129165 AND #17-FLEET-00758

WHEREAS, pursuant to N.J.S.A 40A:11-12A and N.J.A.C. 5:34-7.29(c), the Township of Lower, by resolution and without advertising for bids, may purchase 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 procurement of goods and services through a state cooperative purchasing program is considered to be an open and fair process under the New Jersey Pay-To-Play Law N.J.S.A 19:44A-20.4 et seq.; and

WHEREAS, Gentilini Ford (State Contract #26-FLEET-129165), 500-555 John S. Penn Blvd, Woodbine, New Jersey, 08270 and Municipal Equipment Enterprises (State Contract #17-FLEET-00758), 2576 Tilton Road, Egg Harbor Township, New Jersey, 08234 has all the necessary Equipment and Material and Accessories.

NOW, THEREFORE, BE IT RESOLVEED, by the Township Council of the Township of Lower, County of Cape May, State of New Jersey that the Township of Lower is authorized to fund the expenditure to Gentilini Ford and Municipal Equipment Enterprises for the purchase and upfit of a 2026 Tahoe for the Police Department under (State Contract #26-FLEET-129165) and (State Contract #17-FLEET-00758).

Appropriation: C-04-55-445-210 \$73,418.88

CFO Signature James Craft

Table with 8 columns: MOTION, SECOND, AYE, NAY, RECUSE, ABSTAIN, ABSENT. Rows include names: CONRAD, WAREHAM, ROY, COOMBS, SIPPEL.

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 July 6, 2026.

Karen S. Fournier, Township Clerk

Quote 2679

2026 TAHOE ADMIN 9C1 4WD

Buyer: ||

Date: 2026-06-03



From	Gentilini Motors 500-555 John S Penn Blvd Woodbine, NJ 08270	Bill To	Lower Township Police 405 Breakwater Rd Erma, NJ 08204 UNITED STATES	Ship To	Lower Township Police 405 Breakwater Rd Erma, NJ 08204 UNITED STATES
Order Type	Scheduled	FOB/Incoterms	S - Shipment	Terms	NET30
P.O. #		Arrived	Gentilini	Arrived MEE	
VIN #		Order Ref #		Contract Ref #	26-FLEET-129165 Tahoe

removes_parts

Comments Pre-Ordered Internal Purchase Order 546.1
 BLACK ADMIN A50 Some Pre Order for NJSP 1FL, 5J3, 5J9, 5LO, 6J3, 6J4, 6J7, 9C1, A2X, A50, AMF, AT6, ATD, ATH, B30, B58, BCV, BTV, BVE, C6G, CJ2, CTB, CWA, D07, DLF, DRZ, GBA, GU5, H1T, K34, KC4, KGU, KI4, KNP, KX4, L84, MHU, N37, NE1, PQA, PXT, R6J, R6Q, RC1, RFJ, RNQ, T8Z, TB4, TGD, TQ5, U2J, UD7, UDA, UEU, UFB, UHY, UK3, UKI, UKK, UKM, UKT, UN9, UOW, UQF, URF, URW, UT7, UTQ, UV2, V03, V53, V76, VK3, VPV, VQ2, WUA, XCS, YK6, Z56, Z82

#	Part #	Rev	Ship Date	MSRP	Qty	Unit Price	Ext. Price
1	2026 TAHOE 1LS 4WD 9C1		2026-06-03	54947.07	1 EACH	\$52,958.00	\$52,958.00
	Description: 2026 Tahoe 1LS 4WD 9C1						
2	2026 CK10706 L84		2026-06-03		1 EACH	\$0.00	\$0.00
	Description: Engine, 5.3L EcoTec3 V8 STD						
3	2026 CK10706 A50		2026-06-03	895	1 EACH	\$332.50	\$332.50
	Description: A50 Seats, front bucket (Included PQA Required)						
	Tech Description: Seats, front bucket (4WD only. Requires (9C1) Police Vehicle, (PQA) 1FL Safety Package and (UDA) OnStar deactivated. Includes (D07) floor console.						
4	2026 CK10706 PQA		2026-06-03	825	1 EACH	\$783.75	\$783.75
	Description: 1FL Safety Package (A50 Pricing includes this option)						
5	UDA-CK10706-25		2026-06-03		1 EACH	\$45.50	\$45.50
	Description: OnStar deactivated (does not delete Bluetooth) (Deletes (UE1						
	Tech Description: OnStar deactivated (does not delete Bluetooth) (Deletes (UE1) OnStar and (VV4) 4G LTE Wi-Fi Hotspot capable.)						
6	2026 CK10706 H1T		2026-06-03		1 EACH	\$0.00	\$0.00
	Description: H1T Jet Black, Cloth seat trim						
7	2026 CK10706 NE1		2026-06-03		1 EACH	\$0.00	\$0.00

#	Part #	Rev	Ship Date	MSRP	Qty	Unit Price	Ext. Price
	Description: Emissions, New Jersey						
8	2026 CK10706 AMF		2026-06-03	895	1 EACH	\$0.00	\$0.00
	Description: Remote Keyless Entry Package (4 Programming at owners Expense)						
	Tech Description: Programming of remotes labor is listed below at 4 hours. Portion of labor cost listed is \$876.00. All remotes must be with the vehicles and include all keys at time of programming requires GM computer programming. If labor is not listed, additional remotes will be unprogrammed. *** Labor Charges Must Be Listed Below for programming***						
9	2026 CK10706 NZV		2026-06-03	1100	1 EACH	\$332.50	\$332.50
	Description: Wheels, 20" x 9" (50.8 cm x 22.9 cm) machined aluminum with Charcoal pockets						
	Tech Description: April GM Price Reduction Noted \$350 from \$1100						
10	2026 CK10706 COLOR	GBA Black	2026-06-03		1 EACH	\$0.00	\$0.00
11	2026 CK10706 6J3		2026-06-03	92	1 EACH	\$87.40	\$87.40
	Description: Wiring, grille lamps and siren speakers						
12	2026 CK10706 B58		2026-06-03	80	1 EACH	\$76.00	\$76.00
	Description: Floor mats, color-keyed carpeted first and second row, removable						
13	2026 CK10706 B30		2026-06-03	195	1 EACH	\$185.25	\$185.25
	Description: Floor covering, color-keyed carpeting in occupant area.						
14	2026 CK10706 6J4		2026-06-03	75	1 EACH	\$71.25	\$71.25
	Description: Wiring, horn and siren circuit						
15	2026 CK10706 UTQ		2026-06-03	50	1 EACH	\$47.50	\$47.50
	Description: Theft-deterrent system						
16	2026 CK10706 UN9		2026-06-03	95	1 EACH	\$90.25	\$90.25
	Description: Radio Suppression Package, with ground straps						
17	2026 CK10706 V76		2026-06-03	50	1 EACH	\$0.00	\$0.00
	Description: Recovery hooks, 2 front, frame-mounted, Black						
18	17-FLEET-00758-MEE		2026-06-03	1	1 EACH	\$0.00	\$0.00
	Description: Item # 4 30% off listed MSRP Solicitation (Bid) No.: 17DPP00						
	Tech Description: Item # 4 30% off listed MSRP Solicitation (Bid) No.: 17DPP00046 Class-Item 055-79 Category 12 Vehicle Siren Systems and Vehicle Light Systems and Associated Accessories Price Line 143 from the Bid Solicitation State-Supplied Price Sheet Brand: Municipal Equipment Primary Vendor {Contractor} Delivery Days After Receipt of Order: 30 Days						
19	VAV-MEE		2026-06-03	649	1 EACH	\$454.30	\$454.30
	Description: All-weather floor mats						
	Tech Description: All-weather floor mats						
20	PREP-KIT-26		2026-06-03	2478	1 EACH	\$1,746.50	\$1,746.50
	Description: Vehicle Prep Kit Sealant						
	Tech Description: Professional detail and Paint sealant with yearly refresh for 3 years at MEE location and free inspections						
21	MEE-AMF-PROGRAMMING		2026-06-03	219	4	\$219.00	\$876.00
	Description: Programming of Additional Remotes (AMF Option)						
22	UND-MEE-25-TAHOE ONLY		2026-06-03		2 EACH	\$0.00	\$0.00
	Description: Undercoat per gallon						
23	LABOR		2026-06-03	219	6 EACH	\$219.00	\$1,314.00
	Description: LABOR FOR INSTALLATION OR REPAIRS TO VEHICLES						
						Freight:	\$0.00
						Tax:	\$0.00
						Total:	\$59,400.70

Thank you for the opportunity!!!

Municipal Equipment has all equipment for Government vehicles. Any COD payment will receive 2% discount up to \$100 off.

Excludes payments made by credit card.

Return to: orders@upfitme.com

or

Fax: 856-649-0395

Be sure we send you an order confirmation.

Quote 2683

EA-26TAH-R1A
 Buyer: ||
 Date: 2026-06-03



From	Municipal Equipment Enterprises 2576 Tilton Rd Egg Harbor Township NJ 08234	Bill To	Lower Township Police 405 Breakwater Rd Erma, NJ 08204 UNITED STATES	Ship To	Lower Township Police 405 Breakwater Rd Erma, NJ 08204 UNITED STATES
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Order Type	Scheduled	FOB/Incoterms	S - Shipment	Terms	NET30
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P.O. #		Arrived	Gentilini	Arrived MEE	
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VIN #		Order Ref #		Contract Ref	# 125 Fleet-00758
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removes_parts

#	Part #	Rev	Ship Date	MSRP	Qty	Unit Price	Ext. Price
1	MEE-HSUV-WH		2026-06-03	1824.23	1 EACH	\$1,276.96	\$1,276.96
	Description: SO-452-CT26 INCLUDING ONE EACH OF THE FOLLOWING... SO-452-FL						
	Tech Description: SO-452-CT23 INCLUDING ONE EACH OF THE FOLLOWING... SO-452-FL SO-452-CH 12-WCX-PWR36 MB-CT001 WCX-M7						
2	MEE-P18-FLEX		2026-06-03	794.23	1 EACH	\$555.96	\$555.96
	Description: Power Distribution Center, Provides Power, Ground, Ignition,						
	Tech Description: Power Distribution Center, Provides Power, Ground, Ignition, and programmable shutdown times for 12v accessories.						
3	MEE-HTAH-PWR		2026-06-03	314.23	1 EACH	\$219.96	\$219.96
	Description: Battery Cable for Tahoe 6ga to rear cargo, 150 amp circuit b						
	Tech Description: Battery Cable for Tahoe 6ga to rear cargo, 150 amp circuit breaker 00-1402						
4	LABOR		2026-06-03	92.5	3 EACH	\$219.00	\$657.00
	Description: LABOR FOR INSTALLATION OR REPAIRS TO VEHICLES						
5	INTERIOR DOME LIGHT		2026-06-03	1	1	\$0.00	\$0.00
	Description: DOME LIGHT RW						
6	60CREGCS		2026-06-03	258	1 EACH	\$141.90	\$141.90
	Description: 12V WHT/RED 6" COMPARTMENT LT						
7	LIGHTBAR / SIREN CONTROLLER		2026-06-03	1	1 EACH	\$0.00	\$0.00
	Description: LIGHT BAR / SIREN CONTROLLER						
8	BSFW54X		2026-06-03	1420	1 EACH	\$781.00	\$781.00
	Description: I-E FST WCX S/D 12-LT TAHOE						
9	ISDE		2026-06-03	63	6 EACH	\$34.65	\$207.90
	Description: INNER EDGE FST/RST DUO BLU/WHT						

#	Part #	Rev	Ship Date	MSRP	Qty	Unit Price	Ext. Price
10	ISDD		2026-06-03	63	6 EACH	\$34.65	\$207.90
	Description: INNER EDGE FST/RST DUO RED/WHT						
11	CCTL5		2026-06-03	473	1 EACH	\$260.15	\$260.15
	Description: WeCanX HAND-HELD CONTROL HEAD						
12	C399SP		2026-06-03	189	1 EACH	\$103.95	\$103.95
	Description: SCANport KIT FOR C399						
13	C399		2026-06-03	1411	1 EACH	\$776.05	\$776.05
	Description: CENCOM CORE WCX CONTROL CENTER						
14	CV2V		2026-06-03	371	1 EACH	\$204.05	\$204.05
	Description: VEHICLE-TO-VEHICLE SYNC MODULE						
15	LABOR		2026-06-03	219	8 EACH	\$219.00	\$1,752.00
	Description: LABOR FOR INSTALLATION OR REPAIRS TO VEHICLES						
16	FORWARD FACING EQUIPMENT		2026-06-03	1	1 EACH	\$0.00	\$0.00
	Description: FORWARD FACING EQUIPMENT						
17	SA315U		2026-06-03	412	1	\$226.60	\$226.60
	Description: SA315U SPEAKER, BLACK PLASTIC						
	Tech Description: SA315 Series, Small Round Profile, Composite Speaker, 6.5"H x 6.5"W x 2.9" D. Speaker, Nylon Composite						
18	SAK70		2026-06-03	51	1 EACH	\$29.15	\$29.15
	Description: SA-315 MT KIT 2021 CHEVY TAHOE						
19	TSS0JC		2026-06-03	221	4 EACH	\$121.55	\$486.20
	Description: T-SERIES SURFACE MT TRIO R/B/W						
20	TIONBKT1		2026-06-03	20	4 EACH	\$11.00	\$44.00
	Description: ION T-SERIES UNIVERSAL MOUNT						
21	CEM16		2026-06-03	292	1 EACH	\$160.60	\$160.60
	Description: WeCanX 16 OUTPUT EXPANSION MOD						
22	ACTIVATE WIGWAG		2026-06-03	1	1 EACH	\$0.00	\$0.00
	Description: ACTIVATE WIGWAG						
23	LABOR		2026-06-03	219	6 EACH	\$219.00	\$1,314.00
	Description: LABOR FOR INSTALLATION OR REPAIRS TO VEHICLES						
24	SIDE FACING EQUIPMENT		2026-06-03	1	1 EACH	\$0.00	\$0.00
	Description: Side Facing Equipment						
25	PSJC3FCR		2026-06-03	238	2 EACH	\$130.90	\$261.80
	Description: MEGA T-SERIES TRIO FLASHER RBW						
26	PSBKT90		2026-06-03	32	2 EACH	\$17.60	\$35.20
	Description: STRIP-LITE+ 90 DEG MT KIT						
27	LABOR		2026-06-03	219	4 EACH	\$219.00	\$876.00
	Description: LABOR FOR INSTALLATION OR REPAIRS TO VEHICLES						
28	REAR FACING EQUIPMENT		2026-06-03	1	1 EACH	\$0.00	\$0.00
	Description: REAR FACING EQUIPMENT						
29	BS548		2026-06-03	1399	1 EACH	\$769.45	\$769.45
	Description: I-E RST WCX 8-LT S/D '21 TAHOE						
30	ISDK		2026-06-03	63	4 EACH	\$34.65	\$138.60
	Description: INNER EDGE FST/RST DUO RED/AMB						
31	ISDM		2026-06-03	63	4 EACH	\$34.65	\$138.60
	Description: INNER EDGE FST/RST DUO BLU/AMB						
32	LABOR		2026-06-03	219	4 EACH	\$219.00	\$876.00
	Description: LABOR FOR INSTALLATION OR REPAIRS TO VEHICLES						
33	ACTIVATE WIGWAG		2026-06-03	1	1 EACH	\$0.00	\$0.00

#	Part #	Rev	Ship Date	MSRP	Qty	Unit Price	Ext. Price
	Description: ACTIVATE WIGWAG						
34	ELECTRONICS PANEL		2026-06-03		1 EACH	\$0.00	\$0.00
	Description: Electronics Panel Flat Cargo Deck						
35	TK1446TAH21		2026-06-03	1	1 EACH	\$1,079.20	\$1,079.20
	Description: CARGO REAR DECK FIREARM STORAGE TRAY						
36	LABOR		2026-06-03	219	2 EACH	\$219.00	\$438.00
	Description: LABOR FOR INSTALLATION OR REPAIRS TO VEHICLES						
						Freight:	\$0.00
						Tax:	\$0.00
						Total:	\$14,018.18

Thank you for the opportunity!!!

Municipal Equipment has all equipment for Government vehicles. Any COD payment will receive 2% discount up to \$100 off.

Excludes payments made by credit card.

Return to: orders@upfitme.com

or

Fax: 856-649-0395

Be sure we send you an order confirmation.

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

RESOLUTION #2026-237

Title: AUTHORIZATION FOR 2026 INCENTIVE AWARD FOR INSURANCE WAIVER

WHEREAS, the employees listed on the attached schedule have waived health insurance and are due an incentive amount per Superior Officers Union and PBA Union Contract, Article 12, Section F, AFSCME Union Contract, Article VII, Section F and Supervisors Contract, Article VI, Section F; 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 his signature _____, that adequate funding is available for such payment in the current year's budget for Health Insurance.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Lower, County of Cape May, State of New Jersey, that payment to the attached schedule of employees in the amount of \$20,000 is authorized and chargeable to the 2026 Budget account 6-01-23-220-412.

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD						
WAREHAM						
ROY						
COOMBS						
SIPPEL						

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 July 6, 2026

Karen S. Fournier, Township Clerk

Name	Amt
Anthony Micciche	2,500.00
Dallas Bohn	2,500.00
Mike Majane	2,500.00
William Omrod	2,500.00
Anthony Prats	2,500.00
Jordan Saini	2,500.00
Walter Fiore	2,500.00
Andrew Vanderlinden	2,500.00

20,000.00

e17

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

RESOLUTION #2026-238

Title: A RESOLUTION APPOINTING A CONTACT PERSON TO ACCESS THE JIF EMPLOYMENT PRACTICES LIABILITY HELPLINE

WHEREAS, the Governing Body of the Township of Lower, hereinafter referred to as "MUNICIPALITY", is a member of the Atlantic County Municipal Joint Insurance Fund, hereinafter referred to as "FUND"; and

WHEREAS, the FUND provides access to an Employment Practices Liability (EPL) Helpline to assist its members in securing guidance in employment related matters prior to acting; and

WHEREAS, the FUND requires each MUNICIPALITY to designate specific individuals who will have access to the EPL Helpline; and

WHEREAS, each member MUNICIPALITY can designate up to two (2) individuals to have access to the EPL Helpline.

NOW THEREFORE, BE IT RESOLVED that the Township Council of the Township of Lower, County of Cape May, State of New Jersey, does hereby appoint Township Manager, Michael Laffey as its Contact Person.

BE IT FURTHER RESOLVED that Deputy Manager, Christina Lewis, be appointed as an additional Contact Person.

BE IT FURTHER RESOLVED that a copy of this resolution shall be forwarded to the FUND Administrator's office for their records.

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

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 July 6, 2026.

Karen S. Fournier, Township Clerk

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

RESOLUTION #2026-239

Title: A RESOLUTION EVIDENCING CONSENT FOR THE INSTALLATION OF NEW TWO-INCH GAS PIPELINES ALONG THE CLUBHOUSE DRIVE AND MALLOW ROAD PUBLIC RIGHTS-OF-WAY BY SOUTH JERSEY GAS

WHEREAS, South Jersey Gas has notified the Township of Lower that it intends to install new two-inch gas pipelines within the Clubhouse Drive and Mallow Road public rights-of-way for the purpose of extending gas service to residential and commercial customers; and

WHEREAS, the Township Council of the Township of Lower recognizes the importance of providing opportunities for the expansion of utility services for the benefit of its residents and businesses; and

WHEREAS, the Township Council of the Township of Lower has no objection to South Jersey Gas installing the proposed two-inch gas pipelines within the public rights-of-way along Clubhouse Drive and Mallow Road, subject to all required permits, approvals, and applicable law.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Lower, County of Cape May, State of New Jersey, that the Township hereby consents to South Jersey Gas's installation of two-inch gas pipeline extensions within the Clubhouse Drive and Mallow Road public rights-of-way, and the Mayor, Township Manager, and/or Township Clerk are hereby authorized to execute the required New Jersey Department of Environmental Protection Property Owner Certification form and any related documents necessary to evidence its consent to this project.

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

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 July 6, 2026.

Karen S. Fournier, Township Clerk

kfournier

From: Peter Wilders <Peter.Wilders@mastec.com>
Sent: Friday, June 19, 2026 10:18 AM
To: kfournier
Subject: External SJG POC form & Twp Resolution
Attachments: Clubhouse POC.pdf; Clubhouse Dr Design.pdf; Heis Twp Resolution.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

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.

Ms Fournier,

We are doing some work for South Jersey Gas who is planning to install a 2" gas pipeline in Clubhouse Dr & Mallow Rd ROW owned by Lower Twp. The proposed 2" gas pipeline will be installed in the pavement and just off the pavement edge in the shoulder of the road. The project is located in the CAFRA zone as such we need to obtain a CAFRA permit from NJDEP. As part of the permitting submittal package it requires signatures from impacted road owners on the attached property owner certification form. The proposed gas pipeline will be extending service to those residential and commercial customers requesting it along that road.

Attached is a copy of the design plans along with the property owner certification form which needs to be signed, scanned and emailed back to my attention.

Please provide the following on the attached POC form:

- Signature with printed name, title and date on the second page of the attached Property Owner Certification form below Lower Twp . Once signed and dated please scan the signed copy and email back to me so we can include with our submittal package.

In addition to the signed POC form, the state requires written consent in the form of a resolution (I have attached an example) from the Township Board. Once that has been generated, please scan and email a copy of the resolution so that we can include it with our submittal package.

Please confirm receipt of this email and its 3 attachments.

If this request needs to be sent to someone else please let me know.

If you have any questions/concerns or need any additional information in order to process this request, please let me know.

Tnx,



Peter Wilders, P.E., CPESC
MasTec Professional Services
980 Jolly Rd Suite 210, Blue Bell, PA 19422

NOTE:
 BASE DRAWING INFORMATION IS DERIVED FROM EXISTING MAPS, MAIN CORRS. FIELD SURVEY DATA AND THE FIELD SURVEY DATA. THE INFORMATION IS NOT GUARANTEED. CONTRACTOR SHALL VERIFY CONDITIONS AND UTILITY LOCATIONS PRIOR TO CONSTRUCTION. CONTRACTOR SHALL CONTACT NEW JERSEY ONE CALL PRIOR TO CONSTRUCTION. THE PARCEL DATA WAS DERIVED FROM NJ ONE CALL SURVEY DATA AND MUST NOT BE USED AS SURVEY DATA. THE POLYLINE DELINEATED IN THIS DATASET DO NOT REPRESENT LEGAL BOUNDARIES AND SHOULD NOT BE USED TO PROVIDE A LEGAL DETERMINATION OF LAND OWNERSHIP. PLEASE NOTE THAT THESE PARCEL DATA'S ARE NOT INTENDED FOR USE AS TAX MAPS.



NOTE TO CONTRACTOR:
 BEFORE COMMENCING WORK, THE CONTRACTOR SHALL CONTACT THE UTILITY PROVIDER AT THE PHONE NUMBER FOR A WORK ORDER TO ALL UNDERGROUND UTILITIES. THE CONTRACTOR SHALL VERIFY THE LOCATION OF ALL UNDERGROUND UTILITIES IN THE AREA OF THE PROJECT. THE CONTRACTOR SHALL CONDUCT TEST PITS TO VERIFY THE LOCATION OF UNDERGROUND UTILITIES WHERE NECESSARY. THE CONTRACTOR SHALL CONDUCT TEST PITS TO VERIFY THE LOCATION OF UNDERGROUND UTILITIES WHERE NECESSARY. THE CONTRACTOR SHALL CONDUCT TEST PITS TO VERIFY THE LOCATION OF UNDERGROUND UTILITIES WHERE NECESSARY.

ONE CALL

CALL BEFORE YOU DIG
 1-800-4-A- Dig
 1-800-477-1000
 www.onecall.com

IT'S THE LAW!

Dig! Safely.

INSTALL. FOOTAGE: 458'	INSTALL. FOOTAGE: 458'	INSTALL. FOOTAGE: 458'	INSTALL. FOOTAGE: 458'	INSTALL. FOOTAGE: 458'	INSTALL. FOOTAGE: 458'	INSTALL. FOOTAGE: 458'	INSTALL. FOOTAGE: 458'
SIZE & TYPE: 2" PP	SIZE & TYPE: 2" PP	SIZE & TYPE: 2" PP	SIZE & TYPE: 2" PP	SIZE & TYPE: 2" PP	SIZE & TYPE: 2" PP	SIZE & TYPE: 2" PP	SIZE & TYPE: 2" PP
OPENING	IN PAVING	OUT PAVING	IN CONC.	SOIL PERMIT	OPENING	IN PAVING	OUT PAVING
4"	4"	2"	4"	4"	4"	4"	2"
275'	275'	275'	275'	275'	275'	275'	275'

Mastec
 Professional Services

LEGEND: PFC VALVE TRANSDUCER PE INSULATOR

END CAP INDICATOR LIGHTS FLOW VALVE CROSSING

RIGHT OF WAY REDUCER

ESD/IBB GAS TRENCH NOT TO SCALE

PROPOSED GAS MOLDING OVERLAY

PROPOSED SERVICE 4M SERVICE

EXISTING SERVICE 2" OPENING

EXISTING GAS 1" OPENING

PROPOSED GAS NOT TO SCALE

ROADWAY CENTERLINE

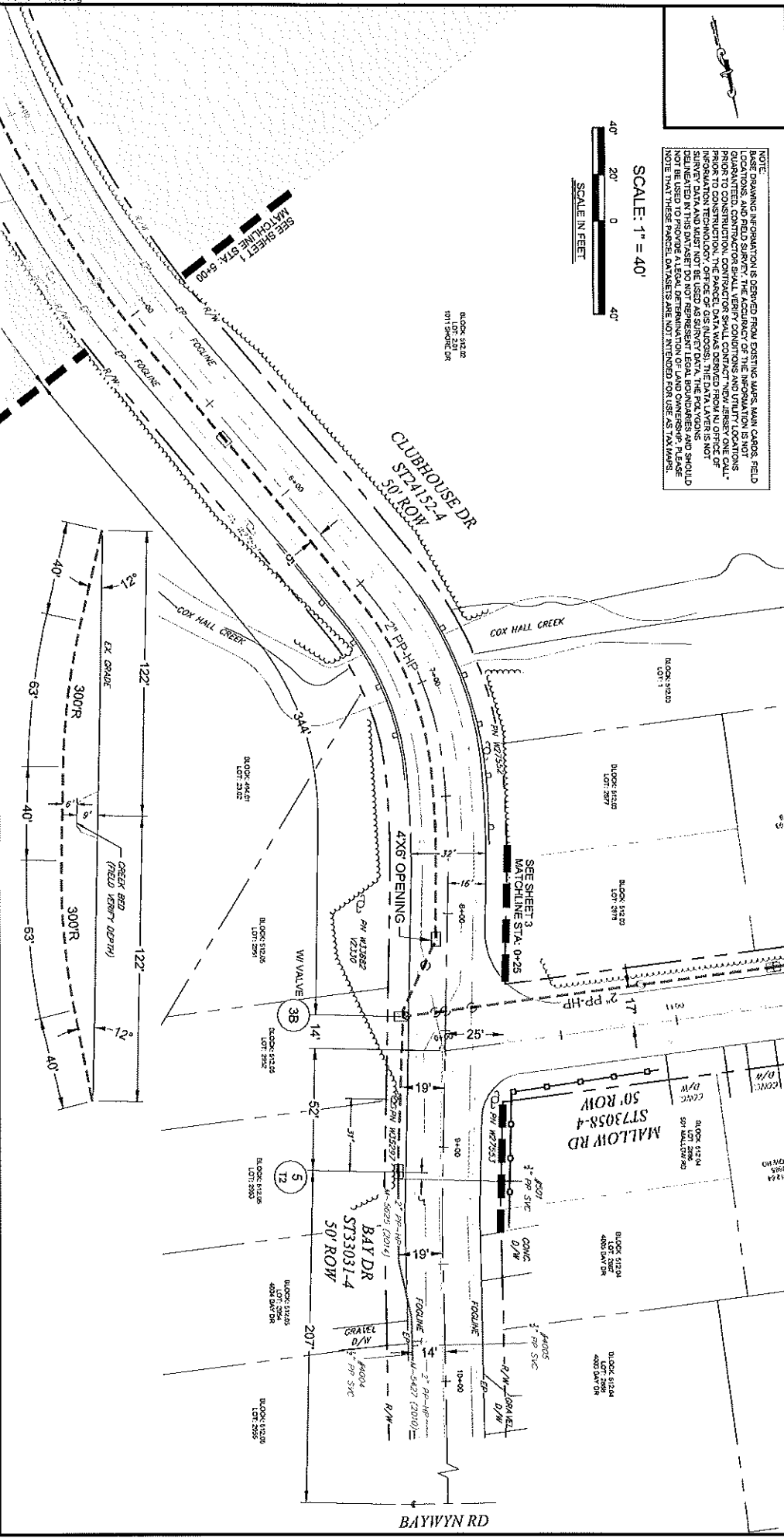
SOUTH JERSEY GAS
 1 SOUTH JERSEY PLACE, ATLANTIC CITY, NJ 08401
 TEL: 609-426-2000 FAX: 609-426-2071

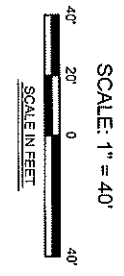
PROPOSED
 2" PP GAS MAIN EXTENSION
 CAPE MAY
 CLUBHOUSE DR
 VILLAS, NJ
 CAPE MAY COUNTY
 NEW JERSEY

DATE: 02/12/2018
 SCALE: 1"=40'
 SHEET: 2 OF 3

LOWER TOWNSHIP
 BROWN ST
 DATE: JAN
 SCALE: 1"=40'
 SHEET: 2 OF 3

NEW JERSEY
 BKKH
 5795167





NOTE:
 BASE DRAWING INFORMATION IS DERIVED FROM EXISTING MAPS, MAIN CARDS, FIELD SURVEY DATA AND CONTRACTOR DATA. THE CONTRACTOR SHALL VERIFY ALL LOCATIONS PRIOR TO CONSTRUCTION. CONTRACTOR SHALL CONTACT "NEW JERSEY ONE CALL" PRIOR TO CONSTRUCTION. THE PARCEL DATA WAS DERIVED FROM THE OFFICE OF INFORMATION TECHNOLOGY, OFFICE OF GIS SERVICES, THE DATA WAS NOT VERIFIED BY THE FIELD SURVEY. THE CONTRACTOR SHALL VERIFY ALL LOCATIONS DELINEATED IN THIS DATASET DO NOT REPRESENT LEGAL BOUNDARIES AND SHOULD NOT BE USED TO PROVIDE A LEGAL DETERMINATION OF LAND OWNERSHIP. PLEASE NOTE THAT THESE PARCEL DATA'S ARE NOT INTENDED FOR USE AS TAX MAPS.

IMPORTANT:
 BEFORE CONSTRUCTION, THE CONTRACTOR SHALL CONTACT THE ONE CALL SERVICE (800-487-4800) FOR THE LOCATION OF ALL UTILITIES AND TO ASCERTAIN THE LOCATION OF ALL UNDERGROUND CONSTRUCTION IN THE AREA OF THE PROJECT. THE CONTRACTOR SHALL CONDUCT TEST PITS TO VERIFY THE LOCATION OF UNDERGROUND UTILITIES WHERE POSSIBLE. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL UTILITIES AND UNDERGROUND CONSTRUCTION. THESE TEST PITS SHALL BE IN ADDITION TO THE SPECIFIED TEST PIT LOCATIONS AS SHOWN ON THE PLAN AND SHALL BE CONDUCTED AT THE LOCATION OF ALL UTILITIES AND UNDERGROUND CONSTRUCTION. ADDITIONAL MEANS TO DETERMINE THE LOCATION OF UTILITIES IS IN QUESTION.

ONE CALL
 CALL BEFORE YOU DIG
 1-800-487-4800
 www.onecall.com
 IT'S THE LAW!

INSTALL:	DRILL	INSTALL:	FOOTAGE:	FOOTAGE:
SIZE & TYPE:	SIZE & TYPE:	SIZE & TYPE:	SIZE & TYPE:	SIZE & TYPE:
INSTALL:	DRILL	INSTALL:	FOOTAGE:	FOOTAGE:
SIZE & TYPE:	SIZE & TYPE:	SIZE & TYPE:	SIZE & TYPE:	SIZE & TYPE:
INSTALL:	DRILL	INSTALL:	FOOTAGE:	FOOTAGE:
SIZE & TYPE:	SIZE & TYPE:	SIZE & TYPE:	SIZE & TYPE:	SIZE & TYPE:

Mastec
 Professional Services

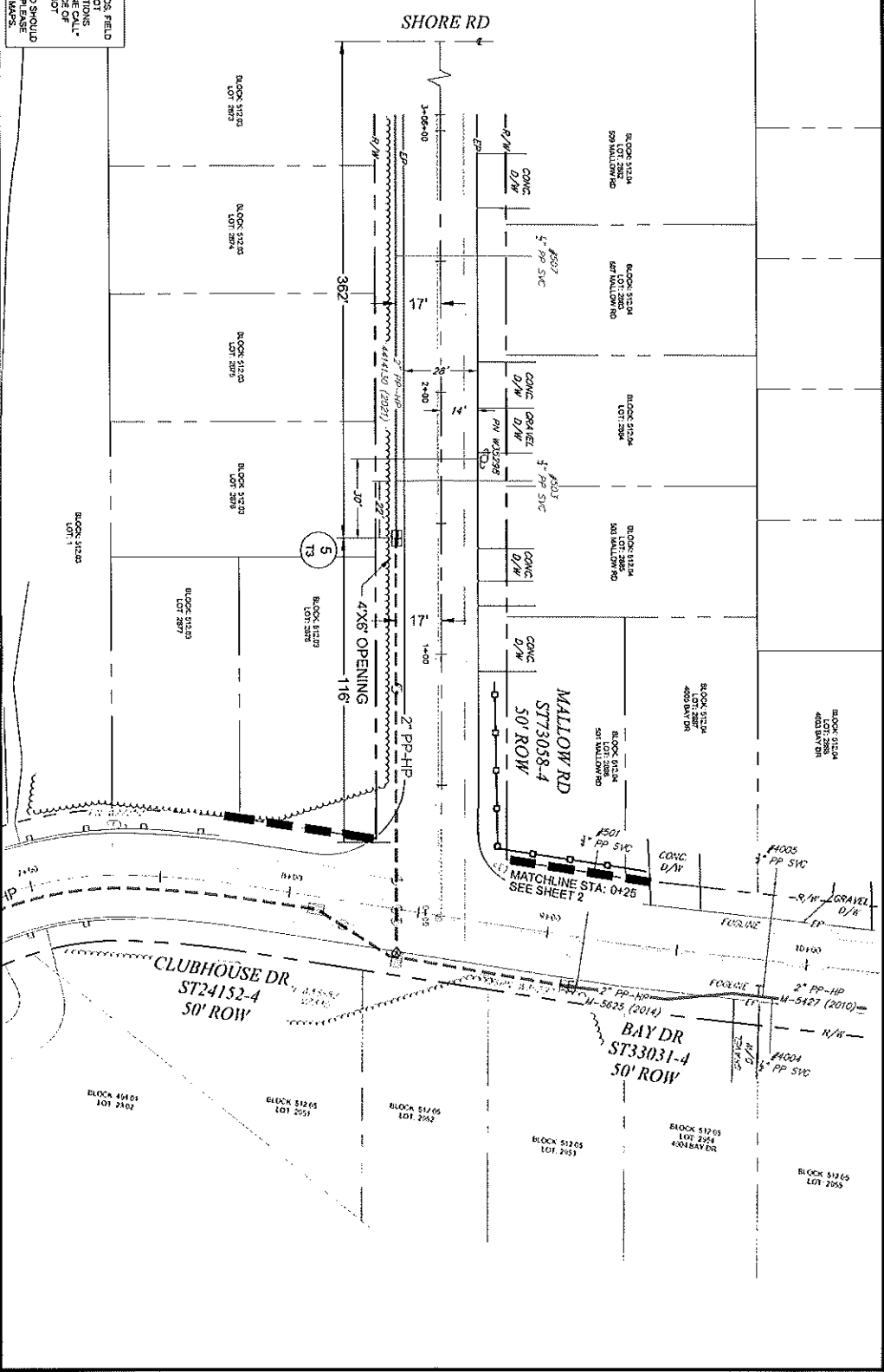
LEGEND:

- Ø PER VALVE
- TRANSITION
- PIPE
- INSULATION
- END CAP
- INDICATES UNITS
- EXCESS PRESSING
- RIGHT OF WAY
- SEWER
- GAS TRENCH
- PROPOSED GAS M.I. EDRILL
- PROPOSED SERVICE
- ELEVATED PRESSURE
- EXISTING GAS
- EXISTING PRESSURE
- ROADWAY CENTERLINE
- NOT TO SCALE

SOUTH JERSEY GAS
 1 SOUTH JERSEY PLACE, ATLANTIC CITY, NJ 08401
 TELEPHONE: (609) 891-0000 FAX: (609) 891-2371

PROPOSED
 2" PP GAS MAIN EXTENSION
 CAPE MAY
 MALLOW RD
 VILLAS, NJ
 CAPE MAY COUNTY
 NEW JERSEY

DATE: 07/12/23
 DRAWN BY: BJKH
 CHECKED BY: BJKH
 PROJECT: 23330(SI) - 5795167
 SHEET: 3 OF 3





New Jersey Department of Environmental Protection
 Watershed and Land Management Program
 Division of Land Resource Protection

PROPERTY OWNER CERTIFICATION

INSTRUCTIONS: All applicants are required to complete Sections A and B of this form. Applicants who are individual owners of record of the property upon which the activities will occur must also complete Section C.

All other persons who are required to certify to this application in accordance with N.J.A.C. 7:7-23.2(d), N.J.A.C. 7:7A-16.2(d), and N.J.A.C. 7:13-18.2(d) must complete Sections A and C.

Separate forms may be submitted for each signatory, or a single form may be submitted with all required signatures.

SECTION A. SITE INFORMATION (required)

Project Name: Clubhouse Rd - 2" gas pipeline extension
 Applicant's Name: South Jersey Gas
 Street Address: Clubhouse Dr & Mallow Rd
 Municipality: Villas County: Cape May Zip Code: 08251
 Blocks and Lots: Public Road ROW

SECTION B. SIGNATURE OF APPLICANT

The undersigned applicant hereby certifies that he/she is one of the following: 1) an owner of the site on which the activity is proposed or conducted; 2) an agent designated by the site owner(s) to obtain the permit, verification, or letter of interpretation on the owner's behalf; 3) a representative of a public entity proposing an activity within a right-of-way or easement that is held or controlled by that entity or that will be appropriated by the entity under the power of eminent domain; OR 4) a person with the legal authority to perform the proposed activities.

The undersigned applicant also certifies to the following:

1. Does the application include any activities within an easement or right-of-way? Yes No
 If "Yes," has written consent from all easement or right-of-way holders in accordance with N.J.A.C. 7:7-23.2(g), 7:7A-16.2(g), and 7:13-18.2(g) been attached to this form? Yes No
2. Will any part of the project be located within property belonging to the State of New Jersey? Yes No
3. Does the application include activities on any property owned by any public agency that would be encumbered by Green Acres? Yes No
4. Does this project require a Section 106 (National Register of Historic Places) Determination as part of a federal approval? Yes No
5. Are you an LLC or corporation? Yes No
 If "Yes", has a copy of the Certificate of Formation been attached to this form?..... Yes No

Applicant's Name, Title: Brent Schomber, President

Applicant's Signature: _____ Date: _____

Applicant's Name, Title: _____

Applicant's Signature: _____ Date: _____

Applicant's Name, Title: _____

Applicant's Signature: _____ Date: _____

Applicant's Name, Title: _____

Applicant's Signature: _____ Date: _____

SECTION C. PROPERTY OWNER'S CERTIFICATION

All individual owners of record of the property upon which the activities will occur must certify to this application unless the applicant is a corporation, partnership, sole proprietorship, municipality, or state, federal, or other public entity. If the applicant is a corporation, a principal executive officer of at least the level of vice president must certify below. In the case of partnerships and sole proprietorships, a general partner or the proprietor, respectively, is required to certify. **A corporation or LLC must attach a copy of their Certificate of Formation.** For a municipality or for a state, federal, or other public entity, the certification must be provided by either a principal executive officer or ranking elected official.

A duly authorized representative may sign this application on behalf of any individual who is required to certify provided that the authorization is made in writing and is submitted as part of this application. Please note that in lieu of a property owner's signature, a legal agreement with the current property owner may be attached to this form. Acceptable legal agreements include, but are not limited to, certificates of eminent domain and certificates of inverse condemnation. **Please note that contracts of sale are not considered an acceptable substitute for a property owner's signature.**

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this document and all attachments and that, based on my inquiry of those individuals immediately responsible for obtaining and preparing the information, I believe that the information is true, accurate, and complete. I am aware that there are significant penalties for knowingly submitting false information, including the possibility of fine and imprisonment. I hereby grant permission for the conduct of the proposed activities and consent to allow access to the site by representatives or agents of the Department for the purpose of conducting a site inspection(s) of the property in question.

***If the proposed project or activity (excluding dredging projects) is on a waterfront property that is directly adjacent to any of the following please contact DEP's Office of Coastal Engineering (OCE) at ocepermitreviews@dep.nj.gov, prior to submitting your application, for written confirmation as to whether the site is or is not subject to an OCE easement:**

- Coastal beach or dune
- Atlantic Ocean
- Delaware Bay
- Delaware River (Trenton Makes/US 1 Business bridge to the Delaware Bay)
- NJ Intracoastal Waterway
- Any tidal water or inlet thereto

***Projects and activities proposed on waterfront properties that are directly adjacent to man-made lagoons do not require OCE confirmation.**

Following receipt of written confirmation and OCE authorization (if applicable), please upload a copy on the attachment upload page of the online service. Failure to do so may result in a deficient application and/or a delay in the application review.

***For all other easements, include a copy of easement and have easement holder sign form.**

Name of Owner/Easement Holder (circle one) Lower Twp Date: _____

Signature/Title: _____

Specific Block(s) and Lot(s) : Clubhouse Dr & Mallow Rd

Name of Owner/Easement Holder (circle one): _____ Date: _____

Signature/Title: _____

Specific Block(s) and Lot(s) : Hewell Rd, Cain Ave, Deer St, Quail St, Central Ave, Menhaden Rd, School House Ln, MacDonald Ln, Dare Ave, Middle St, E Pl Rd, Thompson Beach Rd, Sadies Ln, Broad St, Peterson Ln

Name of Owner/Easement Holder (circle one): _____ Date: _____

Signature/Title: _____

Specific Block(s) and Lot(s) : _____

Name of Owner/Easement Holder (circle one): _____ Date: _____

Signature/Title: _____

Specific Block(s) and Lot(s) : _____

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

RESOLUTION #2026-240

Title: APPROVAL FOR GREATER CAPE MAY ELKS LODGE 2839 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 Greater Cape May Elks Lodge 2839 to conduct a flea market on August 8, 2026 at 917 Bayshore Road; 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							
ROY							
COOMBS							
SIPPEL							

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 July 6, 2026.

Karen S. Fournier, Township Clerk

Greater Cape May Elks Lodge 2839

917 Bayshore Rd, Villas NJ 08251 609-770-7314
Elks2839@gmail.com

Exalted Ruler

Tina Lennon

June 23, 2026

To Whom It May Concern

We respectfully request to have a outside Yard Sale/Flea Market in our parking lot located at 917 Bayshore Rd Villas, NJ 08251 on Saturday August 8th 2026 7 AM-2-PM

Thanking you in advance

Judy Titus 609-408-1390

Judy Titus
Chairperson Yard Sale Committee

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

RESOLUTION #2026-241

Title: RESOLUTION TO CANCEL TAX SALE CERTIFICATE #26-00009 SOLD IN ERROR
AND REFUND THE PURCHASE FUNDS TO BALA PARTNERS, LLC

WHEREAS, Bala Partners, LLC is the lien holder of tax sale certificate #26-00009 on Block 205, Lot 9; 222 Langs Avenue; and

WHEREAS, the Tax Collector has determined the tax sale certificate was sold on June 9, 2026 erroneously due to the homeowner filing Bankruptcy; and

WHEREAS, the Tax Collector will refund the purchase amount of \$734.65 to the lien holder and cancel the tax sale certificate.

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 is authorized and directed to refund the purchase amount according to the Tax Collector's certification on file with the CFO/Treasurer.

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

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 July 6, 2026.

Karen S. Fournier, Township Clerk

Certificate: 26-00009
Prop Loc: 222 LANGS AVENUE

Owner: VANLUVENDER, HAROLD E
Address: 222 LANGS AVE
VILLAS, NJ 08251

Type of Lien: Outside
Interest Rate: 0.00
Apr 2: N
Premium: 1,600.00

Block/Lot/Qual: 205. 9.

Sale Date: 06/09/26

Holder Name: BALA PARTNERS LLC

Holder Id: 00146

Redemption Calculation Date: 06/25/26

Address: PO BOX 303

Include Current Charges: N

POTTERSVILLE, NJ 07979

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Water	279.46	30.21	309.67
Sewer	328.00	31.98	359.98
Total:	607.46	62.19	669.65
		Cost:	65.00
		Total Certificate:	734.65
#Days: 16 Per Diem:	0.000000	Int on Cert:	0.00
		Total:	734.65

SUBSEQUENT CHARGES:

Balance Type	Year Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
--------------	----------	------	--------------	---------------	----------	-------	----------	-------

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Water	309.67	0.00	309.67
Total Water	309.67	0.00	309.67
Certificate Sewer	359.98	0.00	359.98
Total Sewer	359.98	0.00	359.98
Certificate Cost	65.00	0.00	65.00

LIEN REDEMPTION:

Principal: 734.65
Interest: 0.00
TOTAL REDEMPTION: 734.65
Total Per Diem: 0.000000

TOWNSHIP OF LOWER, COUNTY OF CAPE MAY, NEW JERSEY

RESOLUTION #2026-242

Title: RESOLUTION AUTHORIZING EXPENDITURE TO DHY MOTORSPORTS FOR THE PURCHASE OF A 2027 POLARIS RANGER XP 1000 CAB CREW FOR THE POLICE DEPARTMENT UNDER SOURCEWELL COOPERATIVE PURCHASING CONTRACT #091024-PSI

WHEREAS, pursuant to N.J.S.A 40A:11-12A and N.J.A.C. 5:34-7.29(c), the Township of Lower, by resolution and without advertising for bids, may purchase 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 procurement of goods and services through a state cooperative purchasing program is considered to be an open and fair process under the New Jersey Pay-To-Play Law N.J.S.A 19:44A-20.4 et seq.; and

WHEREAS, DHY Motorsports (Sourcewell Contract #091024-PSI), 1300 Clements Bridge Road, Deptford, New Jersey, 08096 has all the necessary Equipment and Material and Accessories.

NOW, THEREFORE, BE IT RESOLVEED, by the Township Council of the Township of Lower, County of Cape May, State of New Jersey, that the Township of Lower is authorized to fund the expenditure to DHY Motorsports for the purchase of a 2027 Polaris Ranger XP 1000 Cab Crew for the Police Department under (Sourcewell Contract #091024-PSI).

Appropriation C-04-55-439-820 \$27,342.00

CFO Signature James Craft

Table with 8 columns: MOTION, SECOND, AYE, NAY, RECUSE, ABSTAIN, ABSENT and 5 rows: CONRAD, WAREHAM, ROY, COOMBS, SIPPEL

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 July 6, 2026.

Karen S. Fournier, Township Clerk

FINANCE: _____ CASH: _____
 OTHER: _____



Date: 06/16/2026

Name: LOWER TOWNSHIP POLICE DEPARTMENT SS#: _____ Salesperson: MICHAEL RAMOS
 Current Address: _____ NJ
 Email: MAJANE@LOWERTOWNSHIPPOLICE.COM Cell: 609-780-0366 D.O.B: _____
 Source: PHONE Preferred Method of Communication: _____

	2027 POLARIS R27RSM99A4 RANGER XP 1000 CAB CREW			
MSRP:	\$ 27,499.00	\$	\$	\$
DHY Savings:	\$ -750.00	\$	\$	\$
Your Price:	\$ 26,749.00	\$	\$	\$
Freight:	\$ 1,795.00	\$	\$	\$
Prep:	\$ 350.00	\$	\$	\$
Doc:	\$ 198.00	\$	\$	\$
Quoted Acc:	\$ 0.00	\$	\$	\$
Quoted Labor:	\$ 0.00	\$	\$	\$
Subtotal:	\$ 29,092.00	\$	\$	\$
Tax:	\$ 0.00	\$	\$	\$
Tire Tax:	\$ 0.00	\$	\$	\$
Registration:	\$ 0.00	\$	\$	\$
Total:	\$ 29,092.00	\$	\$	\$
Rebate:	\$ -1,750.00	\$	\$	\$
OTD Price:	\$ 27,342.00	\$	\$	\$
Pricing includes all incentives and is offered for cash and well-qualified buyers. ***Credit card payments are subject to a 3% convenience fee.***				

TRADE IN:

Year: _____ Make: _____
 Model: _____ Mileage: _____
 Color: _____ Estimated Trade Amount: _____
 Balance Due: _____ *Final trade amount determined after DHY evaluation.*
 Owed To: _____

Cash Down: \$ _____	Notes: \$1750 GOV REBATE \$750 OFF MSRP
Desired Payment: \$ _____	

Dealership Approval: _____ Customer Approval: _____

I certify that the above information is complete and accurate. I authorize an investigation of my credit, employment history and the release of this information. By signing this document, I agree to receive phone, text and email communications from DHY Motorsports. This is a worksheet only used for discussion purposes. This is not a binding contract or proof of payment. This quote is not valid without a signature from the dealership or authorized management personnel. Pricing excludes on unit displayed accessories unless otherwise specified and/or listed above. All deals expire on the last day of the month.

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

RESOLUTION #2026-243

Title: AUTHORIZATION FOR PAY OUT 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 his 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 Rosemary Graham in the amount of \$995.65 is authorized and chargeable to the Reserve for Accumulated Absences.

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD						
WAREHAM						
ROY						
COOMBS						
SIPPEL						

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 July 6, 2026

Karen S. Fournier, Township Clerk

Graham, Rosemary

TOWNSHIP OF LOWER
 Terminal Leave PAYOUT ANALYSIS
 DATE:06/25/26

EMPLOYEE:	Graham, Rosemary
DATE OF RESIGNATION:	6/29/2026
DATE OF PAYMENT:	7/9/2026
RESOLUTION #:	

Annual Salary:	
Hourly Rate:	\$16.59
Longevity	\$0.00

TERMINAL LEAVE:			
	Hours	Rate	Total
Comp	0.00	16.59	0.00
Personal	12.50	16.59	207.43
Sick	0.00	16.59	0.00
Vacation	47.50	16.59	788.22
Other			
Terminal Leave Payout			\$995.65

	(A)	(B)	(C)	(B * C)	(E)	A + D - E
	Carryover	Annual	48 weeks / 52 weeks	Prorated Time Due	Time Used	Hours to be paid
Comp	0.00	0.00				0.00
Personal	12.50	0.00	0.00	0.00	0.00	12.50
Sick	0.00	0.00	0.00	0.00	0.00	0.00
Vacation	30.00	0.0	0.00	17.50	0.00	47.50
						Days

Accrual and time used are current to 06/25/26 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 #2026-244

Title: AUTHORIZATION FOR PAY OUT 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 his 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 Donald Arndt in the amount of \$27,579.27 is authorized and chargeable to the Reserve for Accumulated Absences.

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD						
WAREHAM						
ROY						
COOMBS						
SIPPEL						

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 July 6, 2026

Karen S. Fournier, Township Clerk

Ardnt, Donald

TOWNSHIP OF LOWER
RETIREMENT PAYOUT ANALYSIS
DATE: 6/25/2026

EMPLOYEE: Arndt, Donald
DATE OF RETIREMENT 7/1/2026
DATE OF PAYMENT:
RESOLUTION #:

Annual Salary:	\$109,615.41
Hourly Rate:	\$60.2282
Longevity	\$0.00

TERMINAL LEAVE:			
	Hours	Rate	Total
Comp	0.00	60.23	0.00
Personal	42.06	60.23	2,533.20
Sick	625.10	60.23	15,000.00
Vacation	166.80	60.23	10,046.07
Terminal Leave Payout			\$27,579.27

Max

	(A)	(B)	(C)	(B * C) (D)	(E)	A + D - E (F)
	Carryover	Annual	26/ 52 weeks	Prorated Time Due	Time Used	Hours to be paid
Comp	0.00			0.00		0.00
Personal	27.50	28.00	0.52	14.56	0.00	42.06
Sick	712.50	105.00	0.52	54.60	142.00	625.10
Vacation	115.00	140.00	0.52	72.80	21.00	166.80
Holidays						
Total	855.00	273.00	1.56	141.96	163.00	833.96

Accrual and time used are current to 06/25/26 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 #2026-245

Title: RENEWAL OF COMMERCIAL EXCAVATION (GRAVEL PIT) LICENSES

WHEREAS, Phillip Heun, Jr, Cape Mining and Recycling, LLC. and Kenneth Gomez, Beachcomber Campground, have made applications for renewal of commercial excavation (gravel pit) licenses; and

WHEREAS, the applicants have paid the appropriate fees and are currently in compliance with the regulations of the Cape Atlantic Conservation District.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Lower, County of Cape May, State of New Jersey as follows:

1. That the renewal of the commercial excavation licenses for the following are hereby approved:

Phillip Heun, Jr., Cape Mining & Recycling, LLC	Block 410.01	Lot 92
	Block 410.01	Lots 89, 93-98
	Block 410.01	Lots 99.01 & 99.02
 Kenneth Gomez, Beachcomber Campground	Block 410.01	Lots 30.01, 31 & 32
	Block 410.01	Lots 9.01, 11.01 & 18.01

2. That all such licenses shall remain in full force and effect through July 14, 2027.
3. That the renewal of such licenses shall be conditioned on there being no further commercial activity conducted on the licensed premises without first obtaining all required Township and/or State licenses and permits and that a violation of this condition shall be grounds for revocation of the license.
4. The issuance of the license is further conditioned on the licensee's compliance with all applicable Federal, State and local laws and that a conviction of any Federal, State or local law shall be grounds for revocation of the license.

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

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 July 6, 2026.

Karen S. Fournier, Township Clerk

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

RESOLUTION #2026-246

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

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

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

WHEREAS, the Township of Lower intends to utilize the online auction services of GovDeals located at www.govdeals.com; and sell the Township surplus property.

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

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

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 July 6, 2026.

Karen S. Fournier, Township Clerk

TOWNSHIP OF LOWER, COUNTY OF CAPE MAY, NEW JERSEY

RESOLUTION #2026-247

Title: RESOLUTION AUTHORIZING THE DISPOSAL OF LOWER TOWNSHIP EQUIPMENT NO LONGER NEEDED FOR PUBLIC USE TO BE DISCARDED AND TRASHED AS EQUIPMENT WAS DAMAGED IN A CONSTRUCTION FLOOD AND NO LONGER WORKS

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

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

WHEREAS, the Township of Lower intends to discard and trash the property that was damaged in a Construction Flood.

NOW, THEREFORE, BE IT RESOLVEED, by the Township Council of the Township of Lower, County of Cape May, State of New Jersey, that the Township of Lower is authorized to discard and trash the property as indicated on Schedule A.

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

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 July 6, 2026.

Karen S. Fournier, Township Clerk

Frank Sippel, Mayor
fsippel@townshipoflower.org

Kevin Coombs, Deputy Mayor
kcoombs@townshipoflower.org

Thomas Conrad, Ward 1
tconrad@townshipoflower.org

TOWNSHIP OF LOWER
2600 Bayshore Road
Villas, New Jersey
08251


Joseph Wareham, Ward 2
jwareham@townshipoflower.org

Roland Roy, Jr., Ward 3
rroy@townshipoflower.org

Michael Laffey, Manager
mlaffey@townshipoflower.org

MEMORANDUM

TO: Christina Lewis
Deputy Township Manager

FROM: William J. Galestok, PP, AICP
Lower Township Planning Director 

DATE: June 24, 2026

RE: Preliminary Itemized List of Damage to Zoning, Construction, & Code Office

As per your request, below is a preliminary list of items that need to be replaced as a result of the water damage from the defective roof repair by Patriot Roofing Inc. Attached find estimates to support the costs cited.

DEPARTMENT OF PLANNING & DEVELOPMENT ZONING, CONSTRUCTION, AND CODE OFFICE ITEMIZED LIST OF DAMAGES FROM PATRIOT ROOFING INC	
Computer (J. Dunn)	\$ 2,155.54
Epson Workforce ES 400 11 Color Scanner	\$ 299.99
Electric Stapler	\$ 43.99
Credit Card Reader	\$ 227.22
8 Outlet Power Bar	\$ 42.99
SUBTOTAL	\$ 2,769.73
MISC: - To Be Determined	
Ceiling Tile Replacement	\$ TBD
Carpet Cleaning/Possible Replacement	\$ TBD
Desk Replacement	\$ TBD

Thank you

WJG:kms
Attach



A quote for your consideration.

To retrieve this eQuote online, log in to your **Dell Premier Page** and search for your eQuote number under "Quotes" in the top menu bar.

Quote No.: 3000204042569.1
Total (USD): \$2,115.54
eQuote Name: Quote for Jill
eQuote Creator: support@wbconsulting.net
Quoted On: Jun. 19, 2026
Expires By: Jul. 19, 2026

Company Name: LOWER TOWNSHIP
Customer Number: 58525203
Phone: 6098869488
Premier Page Name: Lower, NJ

Contract Name: Dell NASPO Computer Equipment PA - New Jersey
Contract Code: C000001128033
Customer Agreement Number: 23026 / M0483/24- TELE-71883

Billing Address:
LOWER TOWNSHIP
PAYABLE ACCOUNTS
2600 BAYSHORE RD
VILLAS , NJ 08251-1300

Pricing Summary

	Qty	Unit Price	Discounted Unit Price	Subtotal
1. Dell Pro Micro Desktop Premier discount	1	\$2,807.92 - \$1,403.96	\$1,403.96	\$1,403.96
2. Dell Pro 27 Plus Monitor - P2725H Premier discount	1	\$366.74 - \$95.35	\$271.39	\$271.39
3. Dell Pro P 27 Monitor - P2726H, without stand Premier discount	1	\$354.24 - \$92.10	\$262.14	\$262.14
4. Dell Pro Micro All-in-One Stand - MFS22 Premier discount	1	\$162.49 - \$24.37	\$138.12	\$138.12
5. Dell Monitor Slim Soundbar - SB521A Premier discount	1	\$56.24 - \$16.31	\$39.93	\$39.93
			Subtotal:	\$2,115.54
			Shipping:	\$0.00
			Estimated Tax:	\$0.00
			Total (USD):	\$2,115.54

Shipping Address:

Lower Twp
Vitelli Margaret
2600 Bayshore Rd
Villas , NJ 08251

Shipping Method:

FREE Standard Delivery

Product Details

	Qty	Unit Price	Subtotal
1.  Dell Pro Micro Desktop (210-BPPW) Order Code: xcto_qcm1250_usrfs	1	\$1,403.96	\$1,403.96


Module	Description	Product Code	SKU	Qty
Processor	Intel® Core™ Ultra 5 235T (13 TOPS NPU, 14 cores, up to 5.0GHz)	GRH5O3G	338-CRZJ	1
Operating System	Windows 11 Pro	G0VA5W2	619-8BQD	1
Memory	16 GB: 1 x 16 GB, DDR5, up to 5600 MT/s, non-ECC	G42TG9V	370-BCWF	1
Storage	512 GB, SSD	G8O2JSD	400-BSWY	1
Additional Storage	No Additional Hard Drive	G780XKR	401 AANH	1
Wireless	Intel® Wi-Fi 6E AX211, 2x2, 802.11ax, Bluetooth® wireless card, internal antenna	GDZFP5E	555-BLWT,555-BLWW	1
Wireless Driver	Wireless Driver, Intel® Wi-Fi 6E AX211, 2x2, 802.11ax, Bluetooth® wireless card	GJ7104S	555-BLZP	1
Chassis Options	Dell Pro Micro with 35W Processor	GH8RCXI	329-BXRP	1
Keyboard	Dell Pro Plus Keyboard and Mouse - KM/321W - US English	GDJFLU4	580-BCTR	1

Mouse	Mouse included with Keyboard	GU54MYP	570-AADI	1
Adapter	No Additional Cable	GIX0L6M	379-BBCY	1
Stands and Mounts	No Stand or Mount	GJ05ZSE	575-BBBI	1
ENERGY STAR ENERGY STAR Qualified		G6J34SM	387-BBLW	1
Power Cord	Power Cord (US) for 180W Adapter	G1S6LHJ	450-AAZN	1
Documentation	Documentation	GUX97AW	340-DNBV	1
System Monitoring Options	Watch Dog SRV	G5UVY0E	379-BFYR	1
Placemat	Quick Start Guide	GCBX7EI	340-DTWQ,389-FKHG	1
EAN/UPC Labels	No UPC/EAN Label	G1WGTYN	389-BCGW	1
TPM Security	Trusted Platform Module (Discrete TPM Enabled)	GJMDKT6	329-BBJL	1
Shipping Material	Shipping Material, MPP Cushion	G6AS8OF	340-DTXM,389-BBUU	1
Label	Regulatory Label for 80W Adapter	G9MGZEJ	389-FKNR	1
Intel Responsiveness Technologies	Driver/APP for IRCT	G915M7G	658-BFTS	1
Processor Label	Intel® Core™ Ultra 5 Processor Label	GPLA7RK	389-FGFR	1
Transportation from ODM to region	Desktop Standard shipment	G12DH3B	800-BBIO	1
Dell Pro Micro QCM1250	Dell Pro Micro QCM1250	G9B53RB	210-BPPW	1
Systems Management	No vPro® support	G4HPFU6	631-BCFK	1
Hard Drive Cables and Brackets	1st M.2 2230 SSD External Bracket & Screw	GABNY7H	575-BCRQ	1
Speakers	Internal Speaker	GY5CFD6	520-BBGY	1
Serial Port Adapter	No PCIe add-in card	GVEY0Q7	492-BBFF	1
EPEAT	EPEAT Gold with Climate+	GBU8CHM	379-BDZB	1
Optional Port Modules	No Additional Port	GWFAXAL0	492-BCKH	1
Power Supply	90 Watt A/C Adapter	GAQ9RF8	450-ALFO	1
Micro Mounting Option	No Stand or Mount	GJ05ZSE	575-BBBI	1
TAA	No Federal Order	GUSA19Y	340-ACQQ	1
Operating System Language Pack	English, French, Spanish, Brazilian Portuguese	GALH68M	619-BBPD	1
FGA Module	No FGA	NOFGA	817-BBBB	1
Standard Hardware Support Service	5Y ProSupport Next Business Day Onsite Service after remote diagnosis with HW SW Support	G0A2RELS	716 3403,716 4277,716 4282,989-3449	1
Windows AutoPilot	No AutoPilot	GYE02AP	340-CKSZ	1
Microsoft Office	Microsoft Office Home & Business 2024	GCLAFY6	630-BBDB	1
Non Microsoft Application Software	Dell Pro Micro QCM1250	GCGJ47T	658-BFVZ	1


Home and Small Business		GD4K19S		1
Security: None			650-AAAM	
Identity and Anti-Virus				
Operating System		GLA90Q1		1
Recovery Options	OS-Windows Media Not Included		620-AALW	
External Speakers	No External Speaker	GTNM7E2	817-88BC	1

		Qty	Unit Price	Subtotal
2.	 Dell Pro 27 Plus Monitor - P2725H (210-BMFJ) Order Code: p2725hsap	1	\$271.39	\$271.39


Module	Description	Product Code	SKU	Qty
Dell Pro 27 Plus Monitor - P2725H	Dell Pro 27 Plus Monitor - P2725H	GO9RG5E	210-BMFJ	1
Standard Hardware Support Service	5Y ProSupport with Advanced Exchange after remote diagnosis	GMS3JCA	814-5380,814-5401,814-5409,989-3449	1

		Qty	Unit Price	Subtotal
3.	 Dell Pro P 27 Monitor - P2726H, without stand (210-BVTD) Order Code: p2726hwostsap	1	\$262.14	\$262.14

Module	Description	Product Code	SKU	Qty
Dell Pro P 27 Monitor - P2726H	Dell Pro P 27 Monitor - P2726H, without stand	GAG5TR6	210-BVTD	1
Standard Hardware Support Service	5Y ProSupport with Advanced Exchange after remote diagnosis	GMS3JCA	814-5380,814-5401,814-5409,989-3449	1

		Qty	Unit Price	Subtotal
4.	 Dell Pro Micro All-in-One Stand - MFS22 (452-BDUB) Order Code: 452-BDUB	1	\$138.12	\$138.12

Module	Description	Product Code	SKU	Qty
Dell Pro Micro All-in-One Stand - MFS22			452-BDUB	1

		Qty	Unit Price	Subtotal
5.	 Dell Monitor Slim Soundbar - SB521A (520-AARU) Order Code: 520-AARU	1	\$39.93	\$39.93

Module	Description	Product Code	SKU	Qty
Dell Monitor Slim Soundbar - SB521A			520-AARU	1

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CONNECT WITH DELL:



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Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

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Dell Marketing LP, U.S. only. Dell Marketing LP is located at One Dell Way, Mail Stop 8420, Round Rock, TX 78682.

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\$43.99

FREE Returns
Color: Black



Brand SYLCXX
Color Black
Material Plastic
Number of Fasteners 1
Style Classic

About this item

- HIGH SHEET CAPACITY:** Are you still working hard with a manual stapler? So much so that it's affecting your wrists? Save your wrist with our electric stapler! It is very easy to use with its automatic smart stapling feature. The electric stapler can bind up to 45 sheets of paper at a time. Large capacity, holds 210 staples, no need to load staples frequently. If you have arthritic hands, using a manual stapler is painful. This electric stapler can save your arthritic hands.
- VALUE PACKAGE:** Electric Stapler X 1, Staple Remover X 1, AC Adapter X 1, and 1,000 1/4-inch staples and 500 5/16 inch staples
- JAM-FREE DESIGN:** Eliminate binding jams! 1 second binding that won't jam. Electric staplers Set package includes 1000 pcs 1/4" staples and 500 pcs 5/16" staples. Electric staplers are great for handling large volumes of stapling quickly. Great for teachers with lots of paperwork, accountants with lots of receipts to bind, busy offices, law firms, and other workplaces that require a lot of manual binding.
- 18 ADJUSTABLE BINDING DEPTH DESIGNS:** The electric stapler heavy duty has an adjustable paper depth guide so it's easy to see exactly where the binding is. Even if you need to bind at the edge of the paper, it's a breeze. Our electric stapler including an AC adapter, it is perfect for teacher supplies and small businesses.



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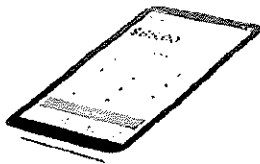
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Shipper / Seller: Amazon.com

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Square Terminal Paper Rolls 2 1/4" x 5.5" - Vantixt BPA Free Thermal Receipt... **\$14⁹⁰** (\$2.71/100 Sheets)

Mchoi Hard Travel Case for Square Terminal, Printer Paper and Accessories, ... **\$19⁹⁹**

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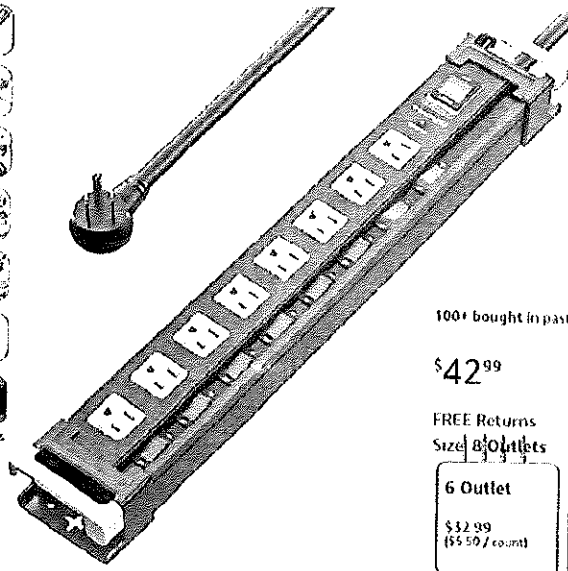
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\$42.99

FREE Returns Size: 8 Outlets

6 Outlet \$32.99 (\$5.50 / count)	6 Outlet 10Ft \$36.99	6 Outlet 15Ft \$39.99 (\$6.67 / count) \$42.99	8 Outlets \$42.99	10 Outlet \$47.99	12 Outlet \$54.99 (\$4.59 / count) \$60.99
12 Outlet 10Ft \$57.99 \$63.99	12 Outlet 15Ft \$59.99 \$64.99	Quantity: 1			



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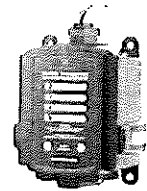
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Customers usually keep this item.

Brand	Green Box Innovations
Color	Black
Total Power	8
Outlets	
Voltage	125 Volts
Special Feature	Individual Switches, Mountable, On And Off Switch, Wide Spaced Outlet

About this item

- [Full Protection] This metal power strip features 3300 Joules surge protection, 15A circuit breaker, double pole I-N Off, and EMI filtering, ensuring comprehensive device safety
- [Recessed Individual Switches] Each outlet is equipped with its own independent on/off switch, enabling you to activate only the chargers you require while keeping the others inactive. The recessed design not only prevents accidental switch-offs but also accommodates multiple large plugs with ease
- [Cord Management and Wall Mount] This power strip is ingeniously designed for wall-mounting or under-desk installation. It features mounting holes at both ends, facilitating effortless setup with the provided screws. The mounting holes greatly simplify the installation process. Additionally, the cord management features at both ends



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GovDeals Office Equipment Inspection Form

Pictures: Disc _____ Views/ Picture # _____ # _____ # _____ # _____ # _____

Department : Planning Development Asset Number: 3131

Short Description:
Quantity: 1 Items: SCANNER

Please fill in or check Long Description:
This Equipment: Is Operable Was Operable when Removed from Service (Date Removed: _____)
 Is Not Operable Operating Condition Unknown
Manuals: Included Not Included
Software: Included Not Included

Computers/ Monitors
Computer: Processor: _____ Speed: _____ RAM: _____ Operating System: _____
Hard Drive: Size _____ Included Removed Included but Erased (No OS)
Accessories Included: Mouse Keyboard _____
Monitor: CRT Flat Panel Size: _____

Printers/ Copy Machines/ Fax Machines
This Equipment: Prints Copies Faxes Scans
Interface: Parallel Cable Only USB Only Parallel & USB
 Color Black & White Only Pages per Minute: _____
 Network Card

Special/Other Features:
EPSON GT-1500

Location of Asset: PLANNING
For more information contact: _____

Reminder: Do not close items on or surrounding a holiday, on Friday nights, or weekends. Stagger closing times by 10 minutes.

GovDeals Office Equipment Inspection Form

Pictures: Disc _____ Views/ Picture # _____ # _____ # _____ # _____ # _____

Department : Planning + Construction Asset Number: 4608

Short Description:
Quantity: 1 Items: Computer

Please fill in or check

Long Description:

This Equipment: Is Operable Was Operable when Removed from Service (Date Removed: _____)

Is Not Operable Operating Condition Unknown

Manuals: Included Not Included

Software: Included Not Included

Computers/ Monitors

Computer: Processor: _____ Speed: _____ RAM: _____ Operating System: _____

Hard Drive: Size _____ Included Removed Included but Erased (No OS)

Accessories Included: Mouse Keyboard _____

Monitor: CRT Flat Panel Size: _____

Printers/ Copy Machines/ Fax Machines

This Equipment: Prints Copies Faxes Scans

Interface: Parallel Cable Only USB Only Parallel & USB

Color Black & White Only Pages per Minute: _____

Network Card

Special/Other Features:

Water Damaged / EPSON ES-C220
Electric Stapler
Mouse
Phone
Dell 24" Monitor

Location of Asset: _____

For more information contact: _____

Reminder: Do not close items on or surrounding a holiday, on Friday nights, or weekends. Stagger closing times by 10 minutes.

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

RESOLUTION #2026-248

Title: AUTHORIZATION FOR THE PAYMENT OF COLLEGE CREDITS

WHEREAS, the employees listed on the attached schedule have earned college credits and per union contract the Township will pay employees for those credits earned as determined in their union contracts; 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 his signature, _____, that adequate funding is available for such payment in the 2026 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 the employees listed on the attached schedule, not to exceed the amount of \$ 500.00, is authorized and chargeable to the 2026 Budget.

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD						
WAREHAM						
ROY						
COOMBS						
SIPPEL						

I, Karen S. Fournier, Township Deputy 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 July 6, 2026.

Karen S. Fournier, Township Clerk

Dept Id	Descript	Name	Earnings	Budget
370-01	Recreation	Plenn, Mitchell	500.00 500.00	6-01-28-370-101

**TOWNSHIP OF LOWER
ORDINANCE NUMBER 2026-12**

BOND ORDINANCE PROVIDING FOR VARIOUS 2026 CAPITAL IMPROVEMENTS, BY AND IN THE TOWNSHIP OF LOWER, IN THE COUNTY OF CAPE MAY, STATE OF NEW JERSEY; APPROPRIATING \$560,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$530,000 BONDS OR NOTES OF THE TOWNSHIP TO FINANCE PART OF THE COSTS THEREOF

BE IT ORDAINED AND ENACTED BY THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF LOWER, IN THE COUNTY OF CAPE MAY, STATE OF NEW JERSEY (not less than two-thirds of all the members thereof affirmatively concurring), AS FOLLOWS:

SECTION 1. The improvements or purposes described in Section 3 of this bond ordinance are hereby authorized as general improvements or purposes to be undertaken by the Township of Lower, in the County of Cape May, State of New Jersey (the "Township"). For the said improvements or purposes stated in Section 3, there is hereby appropriated the aggregate sum of \$560,000, said sum being inclusive of a down payment in the aggregate amount of \$30,000 for said improvements or purposes as required by the Local Bond Law, N.J.S.A. 40A:2-1 *et seq.* (the "Local Bond Law"). The down payment is now available by virtue of a provision or provisions in a previously adopted budget or budgets of the Township for down payment or for capital improvement purposes.

SECTION 2. For the financing of said improvements or purposes described in Section 3 hereof and to meet the part of said \$560,000 appropriation not provided for by application hereunder of said down payment, negotiable bonds of the Township are hereby authorized to be issued in the aggregate principal amount not exceeding \$530,000 pursuant to the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable notes of the Township in an aggregate principal amount not exceeding \$530,000 are hereby authorized to be issued pursuant to and within the limitations prescribed by said Local Bond Law.

SECTION 3. (a) The improvements hereby authorized and purposes for the financing of which said obligations are to be issued, include, but are not limited to, as follows:

<u>Description</u>	<u>Appropriation</u>	<u>Authorization</u>	<u>Down Payment</u>	<u>Useful Life</u>
(i) Recreation – Various Improvements To Township Parks And Recreation Facilities Including, But Not Limited To, Resurfacing Of Pool, Tennis And Basketball Courts, Resurfacing Of Playground And Replacement Of Boiler Pumps At The Recreation Center;	\$330,250	\$313,737	\$16,513	15.00 years
(ii) Police Department – Acquisition And Installation, As Applicable, Of Various Equipment Including, But Not Limited To, The Outfitting And Acquisition Of Vehicles; And	\$204,750	\$192,513	\$12,237	5.00 years
(iii) Public Works Department - Acquisition And Installation, As Applicable, Of Various Equipment Including, But Not Limited To, Miscellaneous Shop Equipment.	\$25,000	\$23,750	\$1,250	5.00 years
TOTALS	<u>\$560,000</u>	<u>\$530,000</u>	<u>\$30,000</u>	

(b) The aggregate estimated maximum amount of bonds or notes to be issued for said improvements or purposes is \$530,000.

(c) The aggregate estimated cost of said improvements or purposes is \$560,000, the excess

amount thereof over the said estimated maximum amount of bonds or notes to be issued therefor is the aggregate down payment available for said purposes.

(d) All such improvements or purposes set forth in Section 3(a) shall include, but are not limited to, as applicable, all engineering, architectural and design work, surveying, construction planning, preparation of plans and specifications, permits, bid documents, construction inspection and contract administration, and also shall include all work, materials, equipment, accessories, labor and appurtenances necessary therefor or incidental thereto.

SECTION 4. In the event the United States of America, the State of New Jersey, and/or the County of Cape May make a contribution or grant in aid to the Township for the improvements and purposes authorized hereby and the same shall be received by the Township prior to the issuance of the bonds or notes authorized in Section 2 hereof, then the amount of such bonds or notes to be issued shall be reduced by the amount so received from the United States of America, the State of New Jersey, and/or the County of Cape May. In the event, however, that any amount so contributed or granted by the United States of America, the State of New Jersey, and/or the County of Cape May shall be received by the Township after the issuance of the bonds or notes authorized in Section 2 hereof, then such funds shall be applied to the payment of the bonds or notes so issued and shall be used for no other purpose.

SECTION 5. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer of the Township, provided that no note shall mature later than one (1) year from its date unless such bond anticipation notes are permitted to mature at such later date in accordance with applicable law. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer of the Township shall determine all matters in connection with the notes issued pursuant to this bond ordinance, and the signature of the Chief Financial Officer upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time in accordance with the provisions of N.J.S.A. 40A:2-8.1. The Chief Financial Officer is hereby authorized to sell part or all of the notes from time to time at a public or private sale and to deliver them to the purchaser thereof upon receipt of payment of the purchase price and accrued interest thereon from their dates to the date of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the principal amount, the description, the interest rate, the maturity schedule of the notes so sold, the price obtained and the name of the purchaser.

SECTION 6. The capital budget of the Township is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith and a resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital programs as approved by the Director of the Division of Local Government Services, Department of Community Affairs, State of New Jersey, is on file in the Office of the Clerk of the Township and is available for public inspection.

SECTION 7. The following additional matters are hereby determined, declared, recited and stated:

(a) The purposes described in Section 3 of this bond ordinance are not current expenses and are improvements which the Township may lawfully undertake as general improvements, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The average period of usefulness of said purposes within the limitations of said Local Bond Law, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is 10.89 years.

(c) The supplemental debt statement required by the Local Bond Law has been duly made and filed in the Office of the Clerk of the Township and a complete executed duplicate thereof has been filed in the Office of the Director of the Division of Local Government Services, Department of Community Affairs, State of New Jersey, and such statement shows that the gross debt of the Township as defined in the Local Bond Law is increased by the authorization of the bonds or notes provided for in this bond ordinance by \$530,000 and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

(d) An aggregate amount not exceeding \$112,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the purposes or improvements herein before described.

SECTION 8. The full faith and credit of the Township are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Township, and the Township shall be obligated to levy *ad valorem* taxes upon all the taxable property within the Township for the payment of the principal of the obligations and the interest thereon without limitation as to rate or amount.

SECTION 9. The Township hereby declares the intent of the Township to issue the bonds or bond anticipation notes in the amount authorized in Section 2 of this bond ordinance and to use proceeds to pay or reimburse expenditures for the costs of the purposes described in Section 3 of this bond ordinance. This Section 9 is a declaration of intent within the meaning and for purposes of Treasury Regulations §1.150-2 or any successor provisions of federal income tax law.

SECTION 10. The Township Chief Financial Officer is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the Township and to execute such disclosure document on behalf of the Township. The Township Chief Financial Officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the Township pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the Township and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the Township fails to comply with its undertaking, the Township shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

SECTION 11. The Township covenants to maintain the exclusion from gross income under Section 103(a) of the Code of the interest on all bonds and notes issued under this bond ordinance.

SECTION 12. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by the Local Bond Law.

ADOPTED ON FIRST READING

DATED: June 15, 2026


KAREN FOURNIER, RMC
Clerk of the Township of Lower

Thomas Conrad, Councilmember

Joseph Wareham, Councilmember

Roland Roy, Councilmember

ADOPTED ON SECOND READING

DATED: July 6, 2026

KAREN FOURNIER,
Clerk of the Township of Lower

Kevin Coombs, Deputy Mayor

Frank Sippel, Mayor

APPROVAL BY THE MAYOR ON THIS ____ DAY OF _____, 2026.

FRANK SIPPEL, Mayor, Township of Lower



Department of Community Affairs
Supplemental Debt Statement



Local Unit: Lower Township 0505 County: Cape May
 Prepared as of: 6/15/2026

Budget Year Ending: December 31 2026
 Name: James Craft
 Title: CFO
 CFO Cert. # N-0426

Phone: 609.886.2005 ext 125
 Email: jcrafft@townshipoflower.org
 Address: 2600 Bayshore Road
Villas, NJ 08251

James Craft, Being duly sworn, deposes and says:

Deponent is the Chief Officer of Lower Township here and in the statement hereinafter mentioned called the local unit. The Supplemental Debt Statement annexed hereto and hereby made a part hereof is a true statement of the debt condition of the local unit as of the date therein and is computed as provided by the Local Bond Law of New Jersey.

By checking this box, I am swearing that the above statement is true.

	Net Debt as per Annual Debt Statement	Decrease (Since December 31, last past)	Increase	Net Debt
Bonds and Notes for School Purposes (Local and Regional)			\$ -	\$ -
Bonds and Notes for Self Liquidating Purposes			\$ -	\$ -
Other Bonds and Notes	\$ 31,878,680.07	\$ 60,486.43	\$ 3,925,000.00	\$ 35,743,193.64
Net Debt at the time of this statement is.....				\$ 35,743,193.64

The amounts and purposes separately itemized of the obligations about to be authorized, and any deductions which may be made on account of each such item are: (see Note "C" below)

Bond Ordinance	Purpose(s)	Amount	Deduction	Net
2026-12	Various Capital Improvements	\$ 530,000.00		\$ 530,000.00
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ 530,000.00	\$ -	\$ 530,000.00

4 The net debt of the local unit determined by the addition of the net debt amounts stated in items 2 and 3 above is: \$ 36,273,193.64

5 Equalized valuation basis (the average of the equalized valuations of real estate, including improvements and the assessed valuation of class II railroad property of the local unit for the last 3 preceding years) as stated in the Annual Debt Statement or the revision thereof last filed.

Year	Equalized Valuation Real Property with Improvements plus assessed valuation of Class II RR Property	
(1) <u>2023</u>	Equalized Valuation Real Property with Improvements plus assessed valuation of Class II RR Property	\$ 6,439,424,494.00
(2) <u>2024</u>	Equalized Valuation Real Property with Improvements plus assessed valuation of Class II RR Property	\$ 7,417,933,029.00
(3) <u>2025</u>	Equalized Valuation Real Property with Improvements plus assessed valuation of Class II RR Property	\$ 7,984,607,802.00

6 Equalized Valuation Basis - Average of (1), (2) and (3)..... \$ 7,280,655,108.33

7 Net Debt (Line 4 above) expressed as a percentage of such equalized valuation basis (Line 6 above) is: 0.498%

NOTES

- A If authorization of bonds or notes is permitted by an exception to the debt limit, specify the particular paragraph of N.J.S.A. 40A:2-7 or other section of law providing such exception.
- B This form is also to be used in the bonding of separate (not Type I) school districts as required by N.J.S.A. 18A:24-16, and filed before the school district election. In such case pages 4, 5 and 6 should be completed to set forth the computation supporting any deduction in line 3 above.
- C Only the account of bonds or notes about to be authorized should be entered. The amount of the "down payment" provided in the bond ordinance should not be included nor shown as a deduction.

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

ORDINANCE #2026-13

Title: AN ORDINANCE TEMPORARILY AMENDING CHAPTER 475, PARKS AND RECREATION AREAS, ARTICLE IV, FEES AND REIMBURSEMENTS, SUBSECTION 14, RECREATION FEE SCHEDULE, OF THE CODE OF THE TOWNSHIP OF LOWER TO REDUCE CERTAIN MUNICIPAL POOL FEES FOR THE 2026 SUMMER SEASON

WHEREAS, the Township of Lower owns and operates a municipal pool facility for the use and enjoyment of Township residents and members of the public, subject to the rules, regulations, and fees set forth in the Township Code; and

WHEREAS, the Township is in the process of renovating the existing pool clubhouse located on site at the municipal pool facility; and

WHEREAS, construction-related issues arose during the course of the clubhouse renovation project, resulting in the Township's decision to temporarily close the pool while the Township evaluated available options to address the circumstances; and

WHEREAS, the Township has evaluated available options and has agreed upon a course of action intended to ensure that the pool will be open during the 2026 summer season; and

WHEREAS, due to the construction-related circumstances and the reduced or impaired use of the pool facility, the Township Council has determined that it is reasonable and appropriate to temporarily reduce certain pool fees for the 2026 summer season; and

WHEREAS, the Township Council desires to adopt this Ordinance to temporarily amend the applicable pool fee provisions of the Township Code for the 2026 summer season only, after which the existing fee schedule shall be reinstated.

NOW, THEREFORE, BE IT ORDAINED AND ENACTED by the Township Council of the Township of Lower, County of Cape May, State of New Jersey, as follows:

Section 1. The foregoing recitals are hereby incorporated as if fully set forth herein.

Section 2. § 475-14 of the Code of the Township of Lower, governing municipal pool pass fees, is hereby temporarily amended for the 2026 summer season only to reduce the following fees:

Fee Category	Current Fee	Temporary 2026 Fee
Seasonal Pass, Single	\$30	\$15
Seasonal Pass, Family	\$30	\$15
Daily Pool Pass, individuals 16 years of age and older	\$5	\$3
Daily Pool Pass, children under 16 years of age	\$3	\$2

Section 3. The temporary pool pass fees established by this Ordinance shall apply only to the 2026 summer season and only to the fee categories expressly identified herein. All other municipal pool fees, rules, regulations, eligibility requirements, application requirements, and operational provisions shall remain unchanged unless otherwise amended by ordinance.

Section 4. This temporary Ordinance amending pool pass fees shall expire automatically at the conclusion of the 2026 summer season, or on December 31, 2026, whichever occurs first, unless extended or modified by subsequent ordinance. Upon expiration of this Ordinance, the pool fees in effect immediately prior to this temporary amendment shall be reinstated without further action by the Township Council.

Section 5. All other ordinances in conflict or inconsistent with this Ordinance are hereby repealed to the extent of such conflict or inconsistency.

Section 6. Should any section, paragraph, sentence, clause, or phrase of this Ordinance be declared unconstitutional or invalid for any reason, the remaining portions of this Ordinance shall not be affected thereby and shall remain in full force and effect, and to this end the provision of this Ordinance are hereby declared to be severable.

Section 7. This Ordinance shall take effect upon final passage and publication according to law.

Thomas Conrad, Councilmember

Joseph Wareham, Councilmember

Roland Roy, Jr., Councilmember

Kevin Coombs, Deputy Mayor

Frank Sippel, Mayor

First Reading: June 15, 2026

Adopted:

Attest: _____
Karen S. Fournier, Township Clerk

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

RESOLUTION #2026-249

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

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

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

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

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

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

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

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

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

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Lower, assembled in public session on July 6, 2026 that an Executive Session closed to the public shall be held on this date at approximately _____ in the Conference Room of the Township Hall, 2600 Bayshore Road, Villas for the discussion of matters relating to the specific items designated above.

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

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

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 July 6, 2026.

Karen S. Fournier, Township Clerk