

## Signed Resolutions – September 21, 2026

- Res. #2026-308 Authorization for the Payment of Vouchers \$600,743.00
- Res. #2026-309 Reappointment to the Zoning Board of Adjustment (J. Baker)
- Res. #2026-310 A Resolution Authorizing Advertisement of a Notice to Bidders for Fertilizing / Slice Seeding Services for Various Locations in the Township of Lower for the Years 2027 and 2028 with an Option for 2029
- Res. #2026-311 A Resolution Authorizing Advertisement of a Notice to Bidders for Landscaping Services for Various Locations in the Township of Lower for the Years 2027 and 2028 with an Option for 2029
- Res. #2026-312 A Resolution Authorizing Advertisement of a Notice to Bidders for Management Information System (MIS) Consultant Services for Various Locations in the Township of Lower and Lower Township Police Department for the Years 2027 and 2028 with an Option for 2029
- Res. #2026-313 A Resolution Approving a Professional Service Contract with DeBlasio & Associates for Construction Phase Services for the Beach Drive to Arctic Avenue Project (LT-C-074)
- Res. #2026-314 Approval of Change Order #2 to South State Inc. for Resurfacing of Bayberry Rd from Cardinal Avenue to Maryland Avenue on the Cardinal Avenue Resurfacing Project- Beach Avenue to Main Street (LT-C-062)
- Res. #2026-315 Authorization for the Payout of Accumulated Compensatory Time (W. Omrod)
- Res. #2026-316 Authorization for the Payout of Accumulated Compensatory Time (M. Reilly)
- Res. #2026-317 A Resolution Recognizing October 6, 2026 As Knock Out Opioid Abuse Day in the Township of Lower

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

RESOLUTION #2026-308

Title: AUTHORIZATION FOR THE PAYMENT OF VOUCHERS

TOTAL COMPUTER GENERATED: \$600,743.00

TOTAL BILL LIST \$600,743.00

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

I, Karen S. Fournier, Township Clerk of the Township of Lower, County of Cape May, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Township Council at a meeting held on September 21, 2026.

  
Karen S. Fournier, Township Clerk

# Resolution # 2026-308

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Lower Township  
Bill List By Vendor Id

09/17/2026

03:23 PM

| 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 #                                  | Name     |                               |        |                  |             |                                 |         |
| P.O. #                                    | PO Date  | Description                   | Status | Amount           | Void Amount | Contract                        | PO Type |
| 00067                                     |          | ALL AMERICAN SPORTS CORP.     |        |                  |             |                                 |         |
| 26-01857                                  | 07/29/26 | FOOTBALL HELMETS              | Open   | \$897.95         | \$0.00      |                                 |         |
| 00153                                     |          | ATLANTIC CITY ELECTRIC        |        |                  |             |                                 |         |
| 26-02262                                  | 09/17/26 | ACE- STREET LIGHTS- AUG 26    | Open   | \$45,941.11      | \$0.00      |                                 |         |
| 00257                                     |          | BAYSHORE LANDSCAPING INC      |        |                  |             |                                 |         |
| 26-00040                                  | 01/08/26 | RES#26-49 FINAL YEAR CONTRACT | Open   | \$3,668.50       | \$0.00      |                                 | B       |
| 00323                                     |          | JOHN BEERS                    |        |                  |             |                                 |         |
| 26-02266                                  | 09/17/26 | MEDICARE SUPPLEMENT           | Open   | \$398.46         | \$0.00      |                                 |         |
| 00419                                     |          | RICHARD M BRASLOW, ESQ        |        |                  |             |                                 |         |
| 26-02196                                  | 09/08/26 | FS legal 4.0 hrs              | Open   | \$1,200.00       | \$0.00      |                                 |         |
| 00650                                     |          | CAPE MAY COUNTY CLERK'S ASSN  |        |                  |             |                                 |         |
| 26-01942                                  | 08/07/26 | Seminar Osborn                | Open   | \$50.00          | \$0.00      |                                 |         |
| 00651                                     |          | MUNICIPAL UTIL AUTH DUMP FEES |        |                  |             |                                 |         |
| 26-02187                                  | 09/08/26 | DISPOSAL FEE/DPW              | Open   | \$89,802.63      | \$0.00      |                                 |         |
| 00739                                     |          | CAPE MAY VETERINARY HOSPITAL  |        |                  |             |                                 |         |
| 26-02237                                  | 09/14/26 | Vet services 8/3/2026         | Open   | \$6.55           | \$0.00      |                                 |         |
| 00852                                     |          | CHERRY VALLEY TRACTOR CO.*    |        |                  |             |                                 |         |
| 26-02157                                  | 09/03/26 | NEW HOLLAND MOWER/DPW         | Open   | \$1,588.15       | \$0.00      |                                 |         |
| 00928                                     |          | CAPE MAY COUNTY CLERK         |        |                  |             |                                 |         |
| 26-02160                                  | 09/03/26 | Mortgage Discharge            | Open   | \$52.00          | \$0.00      |                                 |         |
| 00948                                     |          | COASTAL LANDSCAPING           |        |                  |             |                                 |         |
| 26-01688                                  | 07/13/26 | REPAIR IRRIGATION SYSTEM      | Open   | \$2,048.78       | \$0.00      |                                 |         |
| 01171                                     |          | VERIZON WIRELESS - TOWNHALL   |        |                  |             |                                 |         |
| 26-02264                                  | 09/17/26 | VERIZON IPHONE #723051842 AUG | Open   | \$1,652.37       | \$0.00      |                                 |         |
| 01200                                     |          | DELTA DENTAL PLAN OF NJ       |        |                  |             |                                 |         |
| 26-02192                                  | 09/08/26 | AUG 2026 DENTAL ADMIN         | Open   | \$1,396.56       | \$0.00      |                                 |         |
| 26-02193                                  | 09/08/26 | AUG 2026 DENTAL CLAIMS        | Open   | \$11,980.70      | \$0.00      |                                 |         |
| Vendor Total:                             |          |                               |        | \$13,377.26      |             |                                 |         |
| 01224                                     |          | DKC CONTRACTORS LLC           |        |                  |             |                                 |         |
| 26-01923                                  | 08/07/26 | Foster House Phase 2          | Open   | \$12,495.00      | \$0.00      |                                 | B       |
| 26-02125                                  | 09/02/26 | 85 Breakwater Down Payment    | Open   | \$8,011.25       | \$0.00      |                                 | B       |
| Vendor Total:                             |          |                               |        | \$20,506.25      |             |                                 |         |
| 01269                                     |          | DISCOUNT HYDRAULICS           |        |                  |             |                                 |         |

| Vendor #<br>P.O. # | PO Date  | Name<br>Description           | Status                   | Amount            | Void Amount | Contract | PO Type |
|--------------------|----------|-------------------------------|--------------------------|-------------------|-------------|----------|---------|
| 01269              |          | DISCOUNT HYDRAULICS           | <i>Account Continued</i> |                   |             |          |         |
| 26-02168           | 09/03/26 | SWIVEL/DPW                    | Open                     | \$36.10           | \$0.00      |          |         |
| 01281              |          | JEFFREY DOUGLASS              |                          |                   |             |          |         |
| 26-02269           | 09/17/26 | VISION REIMBURSEMENT          | Open                     | \$260.00          | \$0.00      |          |         |
| 01390              |          | EDMUNDS & ASSOCIATES, INC.    |                          |                   |             |          |         |
| 26-02103           | 08/28/26 | credit card machine           | Open                     | \$1,028.00        | \$0.00      |          |         |
| 01690              |          | GRANTURK EQUIPMENT CO         |                          |                   |             |          |         |
| 26-02169           | 09/03/26 | SEALS/DPW                     | Open                     | \$4,019.22        | \$0.00      |          |         |
| 26-02170           | 09/03/26 | MILL BEAR/DPW                 | Open                     | \$3,853.76        | \$0.00      |          |         |
|                    |          | <b>Vendor Total:</b>          |                          | <b>\$7,872.98</b> |             |          |         |
| 01741              |          | GENTILINI CHEVROLET, LLC      |                          |                   |             |          |         |
| 26-01889           | 08/03/26 | PARTS FOR TRUCK/SEPT/DPW      | Open                     | \$157.51          | \$0.00      |          |         |
| 01806              |          | ANTHONY J HARVATT, II, ESQ    |                          |                   |             |          |         |
| 26-02015           | 08/18/26 | ZBA RESOLUTION VOUCHERS       | Open                     | \$600.00          | \$0.00      |          |         |
| 01807              |          | MARLIN HEDUM                  |                          |                   |             |          |         |
| 26-02265           | 09/17/26 | MEDICAL REIMBURSEMENT         | Open                     | \$164.74          | \$0.00      |          |         |
| 02027              |          | JESCO INC                     |                          |                   |             |          |         |
| 26-02171           | 09/03/26 | CONNECTOR HOISING/DPW         | Open                     | \$10.52           | \$0.00      |          |         |
| 02099              |          | EILEEN KREIS                  |                          |                   |             |          |         |
| 26-02267           | 09/17/26 | MEDICARE SUPPLEMENT           | Open                     | \$782.28          | \$0.00      |          |         |
| 02108              |          | KEEN COMPRESSED GAS CO        |                          |                   |             |          |         |
| 26-02197           | 09/08/26 | COMPRESSED GAS/DPW            | Open                     | \$148.67          | \$0.00      |          |         |
| 02183              |          | KLENSWITE POOL SPA SUP.CO INC |                          |                   |             |          |         |
| 26-02191           | 09/08/26 | CHLORINE DELIVERIES 8/28/9/03 | Open                     | \$721.00          | \$0.00      |          |         |
| 02189              |          | KNOX ASSOCIATES, INC          |                          |                   |             |          |         |
| 26-02011           | 08/17/26 | KNOX annual renew 11.26-11.27 | Open                     | \$1,298.00        | \$0.00      |          |         |
| 02247              |          | LAWSON PRODUCTS INC.          |                          |                   |             |          |         |
| 26-02110           | 08/31/26 | SUPPLIES FOR GARAGE/SEPT/DPW  | Open                     | \$823.77          | \$0.00      |          |         |
| 02334              |          | LOWER TWP CHAMBER OF COMMERCE |                          |                   |             |          |         |
| 26-02093           | 08/28/26 | September Luncheon            | Open                     | \$360.00          | \$0.00      |          |         |
| 03158              |          | NAYS                          |                          |                   |             |          |         |
| 26-02220           | 09/14/26 | RENEWAL-FOOTBALL COACHES      | Open                     | \$100.00          | \$0.00      |          |         |
| 03607              |          | SEASHORE FOOD SUPPLY          |                          |                   |             |          |         |
| 26-02190           | 09/08/26 | WATER FOR 9/11 TRIBUTE        | Open                     | \$62.70           | \$0.00      |          |         |
| 03611              |          | SERVICE TIRE TRUCK CENTERS    |                          |                   |             |          |         |
| 26-01893           | 08/03/26 | TIRES/SANT/RDS/RECY/DPW       | Open                     | \$5,563.47        | \$0.00      |          |         |

| Vendor #<br>P.O. #            | PO Date              | Name<br>Description                                                               | Status       | Amount               | Void Amount      | Contract | PO Type |
|-------------------------------|----------------------|-----------------------------------------------------------------------------------|--------------|----------------------|------------------|----------|---------|
| 03820<br>26-02166             | 09/03/26             | MUNICIPAL UTIL. AUTH ON CALL<br>REIMBURSE HALF BILL/DPW                           | Open         | \$629.70             | \$0.00           |          |         |
| 03904<br>26-01440<br>26-02112 | 06/10/26<br>09/01/26 | LOWE'S HOME CENTER INC<br>PARTS /DPW<br>FS Security wall                          | Open<br>Open | \$704.55<br>\$605.98 | \$0.00<br>\$0.00 |          |         |
| Vendor Total:                 |                      |                                                                                   |              | \$1,310.53           |                  |          |         |
| 03971<br>26-02195             | 09/08/26             | VERIZON WIRELESS MDT POLICE<br>7/21 TO 8/20/2026 PD & TWP MDT                     | Open         | \$911.51             | \$0.00           |          |         |
| 03985<br>26-01896             | 08/04/26             | VILLAS NAPA AUTO PARTS<br>RDS/SANT/RECY/SEPT/DPW                                  | Open         | \$5,806.20           | \$0.00           |          |         |
| 03992<br>26-00971             | 04/29/26             | VAL-U AUTO PARTS LLC<br>RDS/SANT/RECY/DPW                                         | Open         | \$3,033.04           | \$0.00           |          |         |
| 04075<br>26-02159             | 09/03/26             | BARBER CONSULTING SERVICES LLC<br>FS endpoint protection& domain                  | Open         | \$579.89             | \$0.00           |          |         |
| 04097<br>26-02194<br>26-02227 | 09/08/26<br>09/14/26 | CINTAS FIRST AID AND SAFETY<br>PD SAFETY CABINET 9/4/2026<br>RE-STOCK REC. CENTER | Open<br>Open | \$54.88<br>\$27.61   | \$0.00<br>\$0.00 |          |         |
| Vendor Total:                 |                      |                                                                                   |              | \$82.49              |                  |          |         |
| 04266<br>26-02216             | 09/14/26             | NJ DEPT OF HEALTH&SENIOR SVCS<br>August 2026 Dog Licenses                         | Open         | \$27.00              | \$0.00           |          |         |
| 04300<br>26-02005<br>26-02131 | 08/17/26<br>09/02/26 | W B MASON CO INC<br>FS paper order<br>PAPER FOR TOWNHALL                          | Open<br>Open | \$164.10<br>\$328.20 | \$0.00<br>\$0.00 |          |         |
| Vendor Total:                 |                      |                                                                                   |              | \$492.30             |                  |          |         |
| 6063<br>26-02204              | 09/14/26             | CAPE MINING & RECYCLING, LLC<br>WOOD CHIPS/DPW                                    | Open         | \$1,475.25           | \$0.00           |          |         |
| 6080<br>26-02070              | 08/25/26             | OMAHA STANDARD, LLC<br>APSCO HANDLE ASSY./DPW                                     | Open         | \$125.64             | \$0.00           |          |         |
| 7098<br>26-02210              | 09/14/26             | SHORE VETERINARIAN ANIMAL<br>AC CALLOUTS AUGUST 2026                              | Open         | \$675.00             | \$0.00           |          |         |
| 7160<br>25-00297              | 01/27/25             | MICHAEL NUSCIS<br>2025 EQUIPMENT ALLOWANCE                                        | Open         | \$150.00             | \$0.00           |          |         |
| 7310<br>26-02123              | 09/02/26             | CORELOGIC REAL ESTATE TAX SER<br>B-277 L7 SKARUPA                                 | Open         | \$948.93             | \$0.00           |          |         |
| 7689<br>26-02181              | 09/08/26             | GOVERNMENT FORMS AND SUPPLIES<br>Business Cards - Mayor                           | Open         | \$50.00              | \$0.00           |          |         |

| Vendor #<br>P.O. # | PO Date  | Name<br>Description                                     | Status | Amount       | Void Amount | Contract | PO Type |
|--------------------|----------|---------------------------------------------------------|--------|--------------|-------------|----------|---------|
| 7751<br>26-00388   | 02/19/26 | HOFFMAN'S EXTERMINATING<br>PEST AGREEMENTS/ 2 CONTRACTS | Open   | \$634.05     | \$0.00      |          |         |
| 7820               |          | DEBLASIO & ASSOCIATES, P.C                              |        |              |             |          |         |
| 25-00778           | 03/24/25 | RES #25-136 POOL BUILDING 90K                           | Open   | \$2,125.75   | \$0.00      |          |         |
| 25-01805           | 07/01/25 | RES 2025-236 LTC-061 BEACH AVE                          | Open   | \$1,344.15   | \$0.00      |          | B       |
| 25-02648           | 10/08/25 | RES 2025-338 LTC 047 RIDGEWOOD                          | Open   | \$246.10     | \$0.00      |          | B       |
| 25-03082           | 11/21/25 | RES 2025-380 LTC071 ARCTIC AVE                          | Open   | \$8,770.00   | \$0.00      |          | B       |
| 25-03083           | 11/21/25 | RES 2025-381 LTC074 LINCOLN BV                          | Open   | \$2,000.00   | \$0.00      |          | B       |
| 25-03094           | 11/21/25 | RES 25-383 CO #1 LTC070 DEL                             | Open   | \$125.00     | \$0.00      |          | B       |
| 25-03095           | 11/21/25 | RES 25-384 CO #1 LTC067 CLEM                            | Open   | \$1,130.00   | \$0.00      |          | B       |
| 25-03230           | 12/04/25 | RES 2025-396 LTC-071 ARCTIC                             | Open   | \$77.04      | \$0.00      |          | B       |
| 26-00419           | 02/25/26 | RES #2026-106 DPW BUILDING                              | Open   | \$16,348.07  | \$0.00      |          | B       |
| 26-01125           | 05/21/26 | RES2026-193 LTC075 FRANCES AVE                          | Open   | \$5,520.00   | \$0.00      |          | B       |
| 26-01476           | 06/16/26 | RES#2026-210 ROTARY PHASE 2                             | Open   | \$4,489.41   | \$0.00      |          | B       |
| 26-01793           | 07/23/26 | RES 2026-260 LTC077 VILLAGE RD                          | Open   | \$300.00     | \$0.00      |          | B       |
| 26-01922           | 08/07/26 | RES 2026-267 LTC078 BEVERLY RD                          | Open   | \$1,825.00   | \$0.00      |          | B       |
| Vendor Total:      |          |                                                         |        | \$44,300.52  |             |          |         |
| 7929               |          | AMAZON CAPITAL SERVICES, INC                            |        |              |             |          |         |
| 26-01926           | 08/07/26 | STORAGE BINS AND DOLLY                                  | Open   | \$243.60     | \$0.00      |          |         |
| 26-02047           | 08/21/26 | FS office supplies                                      | Open   | \$93.60      | \$0.00      |          |         |
| 26-02064           | 08/24/26 | CLERK Office Supplies                                   | Open   | \$103.64     | \$0.00      |          |         |
| 26-02067           | 08/25/26 | FS office supplies                                      | Open   | \$191.36     | \$0.00      |          |         |
| 26-02127           | 09/02/26 | Clerk - Storage Cabinets                                | Open   | \$289.98     | \$0.00      |          |         |
| 26-02153           | 09/03/26 | TONER & CHAIR MAT                                       | Open   | \$174.56     | \$0.00      |          |         |
| 26-02184           | 09/08/26 | SWIVEL HOOK & MARKING PAINT                             | Open   | \$595.88     | \$0.00      |          |         |
| 26-02231           | 09/14/26 | LIGHTS FOR RECREATION DEPT.                             | Open   | \$54.32      | \$0.00      |          |         |
| 26-02240           | 09/14/26 | BATTERY BACK-UP& SURGE PROTEC                           | Open   | \$174.79     | \$0.00      |          |         |
| Vendor Total:      |          |                                                         |        | \$1,921.73   |             |          |         |
| 8197               |          | GREAT AMERICAN FINANCIAL SERV                           |        |              |             |          |         |
| 26-00264           | 01/28/26 | LEASE MAIL MACHINE 1/26-12/26                           | Open   | \$650.00     | \$0.00      |          | B       |
| 8211               |          | CONFIRE FIRE PROT SERV LLC                              |        |              |             |          |         |
| 26-02215           | 09/14/26 | ANNUAL FIRE ALARM INSPECTION/D                          | Open   | \$452.50     | \$0.00      |          |         |
| 8212               |          | MICHAEL CALAFATI ARCHITECT LLC                          |        |              |             |          |         |
| 26-00400           | 02/19/26 | FOSTER HOUSE                                            | Open   | \$2,516.69   | \$0.00      |          | B       |
| 8524               |          | FRED M SCHIAVONE CONSTRUCTION                           |        |              |             |          |         |
| 25-03093           | 11/21/25 | RES 2025-379 LTC067 MULLIGAN                            | Open   | \$6,647.51   | \$0.00      |          | B       |
| 26-01288           | 06/04/26 | ROTARY COMMUNITY PARK PHASE 2                           | Open   | \$244,571.74 | \$0.00      |          | B       |
| Vendor Total:      |          |                                                         |        | \$251,219.25 |             |          |         |
| 8686               |          | SHELBY RAMBO                                            |        |              |             |          |         |
| 26-02271           | 09/17/26 | VISION REIMBURSEMENT                                    | Open   | \$175.00     | \$0.00      |          |         |
| 8701               |          | ELIZABETH ROSS                                          |        |              |             |          |         |
| 26-02268           | 09/17/26 | VISION REIMBURSEMENT                                    | Open   | \$525.31     | \$0.00      |          |         |

| Vendor #<br>P.O. # | PO Date  | Name<br>Description                                             | Status                   | Amount            | Void Amount | Contract | PO Type |
|--------------------|----------|-----------------------------------------------------------------|--------------------------|-------------------|-------------|----------|---------|
| 8701               |          | ELIZABETH ROSS                                                  | <i>Account Continued</i> |                   |             |          |         |
| 8721<br>26-00080   | 01/13/26 | BLANEY, WEINBERG, & CURIO, PC<br>RES 26-02 LABOR DNE 40K        | Open                     | \$3,338.71        | \$0.00      |          | B       |
| 8723<br>26-02052   | 08/21/26 | HOFFMAN INTERNATIONAL INC<br>JOYSTICK FOR VOLVO EXCAVATOR       | Open                     | \$1,305.28        | \$0.00      |          |         |
| 8735<br>26-00630   | 03/24/26 | SURENIAN EDWARDS & NOLAN LLC<br>Affordable Housing Res 23-13    | Open                     | \$180.00          | \$0.00      |          | B       |
| 8848<br>26-02219   | 09/14/26 | COMFORT NOW LLC<br>REC CENTER GYM AC 8-26-26                    | Open                     | \$2,640.75        | \$0.00      |          |         |
| 8865<br>26-02218   | 09/14/26 | CAPE ENVIRONMENTAL TESTING LAB<br>3RD QUARTER TESTING- BENNETTS | Open                     | \$45.00           | \$0.00      |          |         |
| 8908<br>26-02263   | 09/17/26 | COMCAST BUISNESS PHONES<br>COMCAST PH #905366178 SEPT 26        | Open                     | \$1,325.89        | \$0.00      |          |         |
| 9026<br>26-01624   | 07/07/26 | STARR SEPTIC LLC<br>ADA HANDICAP PORTA-POT                      | Open                     | \$2,082.25        | \$0.00      |          |         |
| 26-01625           | 07/07/26 | PORTA-POTS- CONCERT SERIES                                      | Open                     | \$380.00          | \$0.00      |          |         |
| 26-01629           | 07/07/26 | CANAL PARK PORTA-POTS                                           | Open                     | \$643.50          | \$0.00      |          |         |
| 26-02151           | 09/03/26 | LUXURY BATHROOM/DPW                                             | Open                     | \$1,648.00        | \$0.00      |          |         |
|                    |          | <b>Vendor Total:</b>                                            |                          | <b>\$4,753.75</b> |             |          |         |
| 9134<br>26-02167   | 09/03/26 | ASCENDANCE TRUCK EASTERN PA<br>SEAL KIT EXHAUST/DPW             | Open                     | \$537.32          | \$0.00      |          |         |
| 26-02183           | 09/08/26 | PARTS/DPW                                                       | Open                     | \$2,881.14        | \$0.00      |          |         |
|                    |          | <b>Vendor Total:</b>                                            |                          | <b>\$3,418.46</b> |             |          |         |
| 9177<br>26-02132   | 09/02/26 | TREE BARBER TRIMMING &<br>TREE REMOVAL - ROTARY PARK            | Open                     | \$4,500.00        | \$0.00      |          |         |
| 9224<br>26-02270   | 09/17/26 | CHRISTINA LEWIS<br>VISION REIMBURSEMENT                         | Open                     | \$361.25          | \$0.00      |          |         |
| 9316<br>26-00062   | 01/12/26 | THE BELASCO LAW FIRM LLC<br>RES 26-01 DNE \$140K                | Open                     | \$7,760.00        | \$0.00      |          | B       |
| 9445<br>26-02229   | 09/14/26 | TWIN ROCKS WATER<br>PD WATER DELIVERY 9/9/2026                  | Open                     | \$149.85          | \$0.00      |          |         |
| 26-02238           | 09/14/26 | REC.DEPT DELIVERY - 9/09/26                                     | Open                     | \$47.96           | \$0.00      |          |         |
|                    |          | <b>Vendor Total:</b>                                            |                          | <b>\$197.81</b>   |             |          |         |
| 9453<br>26-01121   | 05/20/26 | CAPITAL ONE TRADE CREDIT<br>ANCO DPS SUPPLIES - MAY 2026        | Open                     | \$5.99            | \$0.00      |          | B       |
| 26-01659           | 07/09/26 | RDS/SIGN/BLDG/DPW/AUG                                           | Open                     | \$691.54          | \$0.00      |          |         |
|                    |          | <b>Vendor Total:</b>                                            |                          | <b>\$697.53</b>   |             |          |         |
| 9498               |          | NATIONAL TIME SYSTEMS, INC.                                     |                          |                   |             |          |         |

| Vendor #<br>P.O. # | PO Date  | Name<br>Description            | Status                   | Amount            | Void Amount | Contract | PO Type |
|--------------------|----------|--------------------------------|--------------------------|-------------------|-------------|----------|---------|
| 9498               |          | NATIONAL TIME SYSTEMS, INC.    | <i>Account Continued</i> |                   |             |          |         |
| 26-02164           | 09/03/26 | 08/01-08/31 Time system        | Open                     | \$233.75          | \$0.00      |          |         |
| 9517               |          | GAUDELLI BROS INC              |                          |                   |             |          |         |
| 26-00466           | 02/27/26 | RES #2026-107 BOCA ROOF/HVAC   | Open                     | \$41,104.14       | \$0.00      |          | B       |
| 9518               |          | GENERAL DYNAMICS O & T SYSTEMS |                          |                   |             |          |         |
| 26-00509           | 03/05/26 | SIMUNITION TRAINING COURSE     | Open                     | \$1,510.00        | \$0.00      |          |         |
| 9541               |          | WGH Consulting LLC             |                          |                   |             |          |         |
| 26-01033           | 05/07/26 | Grant Writing contract         | Open                     | \$260.00          | \$0.00      |          | B       |
| 9555               |          | KidCheck Inc                   |                          |                   |             |          |         |
| 26-01515           | 06/23/26 | Camp Checkin Program           | Open                     | \$45.00           | \$0.00      |          | PC1     |
| 9557               |          | United Rentals                 |                          |                   |             |          |         |
| 26-01502           | 06/19/26 | Office Trailer Pool            | Open                     | \$575.00          | \$0.00      |          |         |
| ANNAJ005           |          | Anna Jackman                   |                          |                   |             |          |         |
| 26-02234           | 09/14/26 | PER RES #26-292 REIMBURSEMENT  | Open                     | \$15.00           | \$0.00      |          |         |
| ASHLE005           |          | Ashley Franco                  |                          |                   |             |          |         |
| 26-02233           | 09/14/26 | PER RES#26-290 REIMBURSEMENT   | Open                     | \$20.00           | \$0.00      |          |         |
| BLAUE              |          | BLAUER ASSOCIATES INC          |                          |                   |             |          |         |
| 23-02899           | 11/13/23 | RES 23-372 FY24 SCPF ADA POOL  | Open                     | \$1,300.00        | \$0.00      |          | B       |
| 25-02156           | 08/08/25 | PHASE II FOSTER HOUSE          | Open                     | \$400.00          | \$0.00      |          | B       |
|                    |          | <b>Vendor Total:</b>           |                          | <b>\$1,700.00</b> |             |          |         |
| BOSNA              |          | KAREN MANETTE BOSNA            |                          |                   |             |          |         |
| 26-02186           | 09/08/26 | YOGA- MONTH OF AUGUST '26      | Open                     | \$55.00           | \$0.00      |          |         |
| FBINA              |          | FBINAA NJ CHAPTER              |                          |                   |             |          |         |
| 26-01511           | 06/22/26 | 2026 FBINAA NJ CONFERENCE      | Open                     | \$3,030.00        | \$0.00      |          |         |
| 26-02223           | 09/14/26 | 2026 FBINAANJ CONFERENCE CHIEF | Open                     | \$735.00          | \$0.00      |          |         |
|                    |          | <b>Vendor Total:</b>           |                          | <b>\$3,765.00</b> |             |          |         |
| LAURE005           |          | LAUREN TOMES                   |                          |                   |             |          |         |
| 26-02235           | 09/14/26 | PER RES#26-294 REIMBURSEMENT   | Open                     | \$15.00           | \$0.00      |          |         |
| MATTH010           |          | Matt Horan                     |                          |                   |             |          |         |
| 26-02236           | 09/14/26 | PER RES#26-295 REIMBURSEMENT   | Open                     | \$80.00           | \$0.00      |          |         |
| RODRI005           |          | Rodrigo Sagun                  |                          |                   |             |          |         |
| 26-02130           | 09/02/26 | B-499.08 LOT 2                 | Open                     | \$637.90          | \$0.00      |          |         |
| SIXSM              |          | LLOYD SIXSMITH*                |                          |                   |             |          |         |
| 26-01758           | 07/21/26 | RECREATION SHIRTS              | Open                     | \$310.50          | \$0.00      |          |         |
| STEPH005           |          | Stephanie Wiscott              |                          |                   |             |          |         |
| 26-02232           | 09/14/26 | PER RES#26-289 REIMBURSEMENT   | Open                     | \$20.00           | \$0.00      |          |         |

| Vendor # |         | Name              |                   |        |             |          |         |
|----------|---------|-------------------|-------------------|--------|-------------|----------|---------|
| P.O. #   | PO Date | Description       | Status            | Amount | Void Amount | Contract | PO Type |
| STEPH005 |         | Stephanie Wiscott | Account Continued |        |             |          |         |

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Total Purchase Orders: 119    Total P.O. Line Items: 0    Total List Amount: \$600,743.00    Total Void Amount: \$0.00

| Totals by Year-Fund |             |              |             |              |               |           |               |
|---------------------|-------------|--------------|-------------|--------------|---------------|-----------|---------------|
| Fund Description    | Fund        | Budget Rcvd  | Budget Held | Budget Total | Revenue Total | G/L Total | Project Total |
|                     | 5-01        | \$150.00     | \$0.00      | \$150.00     | \$0.00        | \$0.00    | \$0.00        |
|                     | 6-01        | \$235,137.15 | \$0.00      | \$235,137.15 | \$0.00        | \$0.00    | \$0.00        |
|                     | 6-12        | \$27.00      | \$0.00      | \$27.00      | \$0.00        | \$0.00    | \$0.00        |
|                     | 6-13        | \$0.00       | \$0.00      | \$0.00       | \$0.00        | \$0.00    | \$600.00      |
|                     | 6-15        | \$23,074.94  | \$0.00      | \$23,074.94  | \$0.00        | \$0.00    | \$0.00        |
|                     | 6-16        | \$0.00       | \$0.00      | \$0.00       | \$0.00        | \$0.00    | \$180.00      |
|                     | Year Total: | \$258,239.09 | \$0.00      | \$258,239.09 | \$0.00        | \$0.00    | \$780.00      |
|                     | C-04        | \$341,573.91 | \$0.00      | \$341,573.91 | \$0.00        | \$0.00    | \$0.00        |
| Total Of All Funds: |             | \$599,963.00 | \$0.00      | \$599,963.00 | \$0.00        | \$0.00    | \$780.00      |

| Project Description    | Project No. | Rcvd Total      |
|------------------------|-------------|-----------------|
| 1 CLIFFSIDE ROAD       | 17-08-03    | \$200.00        |
| 109 MILLMAN LANE       | 26-07-02    | \$200.00        |
| 970 SHUNPIKE ROAD      | 26-07-03    | \$200.00        |
| TRUST-SUMMER CAMP      | T SUM CAMP  | \$125.00        |
| YOGA                   | T YOGA      | \$55.00         |
| Total Of All Projects: |             | <u>\$780.00</u> |

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

RESOLUTION #2026-309

Title: REAPPOINTMENT TO THE ZONING BOARD OF ADJUSTMENT

WHEREAS, Joseph Baker's term on the Zoning Board of Adjustment is expiring and he has requested reappointment to the Board; 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 appointments be made:

| <u>NAME</u>  | <u>TYPE</u>    | <u>TERM EXP</u> |
|--------------|----------------|-----------------|
| Joseph Baker | Regular Member | September, 2030 |

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

I, Karen S. Fournier, Township Clerk of the Township of Lower, County of Cape May, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Township Council at a meeting held on September 21, 2026.

  
Karen S. Fournier, Township Clerk

Frank Sippel, Mayor  
[fsippel@townshipofflower.org](mailto:fsippel@townshipofflower.org)

Kevin Coombs, Deputy Mayor  
[kcoombs@townshipofflower.org](mailto:kcoombs@townshipofflower.org)

Thomas Conrad, Ward 1  
[tconrad@townshipofflower.org](mailto:tconrad@townshipofflower.org)



TOWNSHIP OF LOWER  
2600 Bayshore Road  
Villas, New Jersey 08251

Joseph Wareham, Ward 2  
[jwareham@townshipofflower.org](mailto:jwareham@townshipofflower.org)

Roland Roy, Jr., Ward 3  
[rroy@townshipofflower.org](mailto:rroy@townshipofflower.org)

Michael Laffey, Manager  
[mlaffey@townshipofflower.org](mailto:mlaffey@townshipofflower.org)

## MEMORANDUM

TO: Joseph Baker

FROM: Patrick Wood

DATE: September 1, 2026

RE: Term Expiration Date

Please be advised that your expiration date, as members of the Zoning Board of Adjustment, is September 30, 2026.

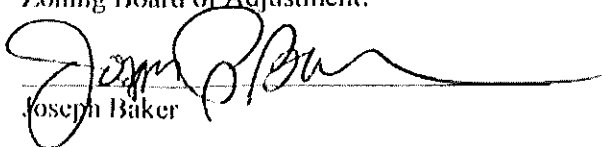
To renew your status as an active Board Member for the Zoning Board of Adjustment and advise of your continued interest to serve as a Board Member, you may either:

1. Contact Karen Fournier, Township Clerk, either by email @ [kfournier@townshipofflower.org](mailto:kfournier@townshipofflower.org), or an in-person appointment; or,
2. Sign the section below acknowledging your continued interest to serve on the Zoning Board of Adjustment.

If there are any questions, please contact me.

Thank you.

My signature below acknowledges my continued interest to serve as a Board Member on the Zoning Board of Adjustment:

  
Joseph Baker

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

RESOLUTION #2026-310

Title: A RESOLUTION AUTHORIZING ADVERTISEMENT OF A NOTICE TO BIDDERS FOR FERTILIZING / SLICE SEEDING SERVICES FOR VARIOUS LOCATIONS IN THE TOWNSHIP OF LOWER FOR THE YEARS 2027 AND 2028 WITH AN OPTION FOR 2029

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 Clerk is hereby authorized to advertise a Notice to Bidders on the Township Website on September 22, 2026; and

BE IT FURTHER RESOLVED that the Township of Lower's Bid Documents for the proposed services are hereby approved and are available through The Lower Township Clerk's Office; and

BE IT FURTHER RESOLVED that sealed proposals will be received by the Lower Township Clerk's Office, 2600 Bayshore Road, Villas, NJ on Tuesday October 27, 2026 at 10:30 am prevailing time for Fertilizing / Slice Seeding Services for Various Locations in the Township of Lower for the years 2027 and 2028 with an option for 2029.

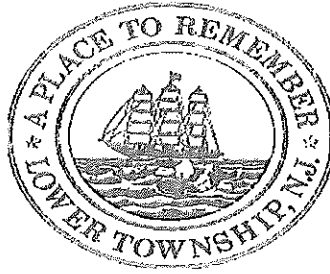
|         | MOTION | SECOND | AYE | NAY | RECUSE | ABSTAIN | ABSENT |
|---------|--------|--------|-----|-----|--------|---------|--------|
| CONRAD  | X      |        | X   |     |        |         |        |
| WAREHAM |        |        | X   |     |        |         |        |
| ROY     |        |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

I, Karen S. Fournier, Township Clerk of the Township of Lower, County of Cape May, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Township Council at a meeting held on September 21, 2026.

  
Karen S. Fournier, Township Clerk

TOWNSHIP OF LOWER

2600 Bayshore  
Road Villas, New



Incorporated 1798  
(609) 886-2005

**NOTICE TO BIDDER**

**Bid# 2026-03  
Township of Lower  
2600 Bayshore Road  
Villas, NJ 08251  
Phone (609)886-2005 x123  
Fax Request to (609) 886-9488 or email [rosborn@townshipoflower.org](mailto:rosborn@townshipoflower.org)**

**FERTILIZING/Slice Seeding Services for Various Locations in the  
Township of Lower for the Years 2027 and 2028 with an Option for 2029**

Notice is hereby given that sealed proposals will be received by the Lower Township Clerk's Office on **Tuesday October 27, 2026 at 10:30 a.m.** prevailing time at which time the said sealed bids will be publicly opened and read for the following:

**FERTILIZING/Slice Seeding Services for Various Locations in the  
Township of Lower for the Years 2027 and 2028 with an Option for 2029**

All bids shall be submitted on the Proposal Form approved for this proposal, or on an exact replica as to wording and punctuation. Copies of such Proposal Form, this advertisement, and the Terms and Specifications may be obtained from the Township Clerk's Office at 2600 Bayshore Road, Villas, NJ or by email request to [clerk@townshipoflower.org](mailto:clerk@townshipoflower.org). The bidder must absolutely comply with all of the terms of the said documents. All bids must be clearly addressed and mailed or delivered to:

**TOWNSHIP OF LOWER  
Attention: Clerk  
2600 BAYSHORE ROAD  
VILLAS, NJ 08251**

The Township Council reserves the right to reject any or all bids if it deems it is in the best public interest to do so. Bidders are required to comply with the requirements of Public Laws of 1975, Chapter 127, and Affirmative Action Requirements. Bidders are required to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17-27 et seq.

Robert Osborn, QPA  
Purchasing Agent

Adv September 22, 2026

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

RESOLUTION #2026-311

Title: A RESOLUTION AUTHORIZING ADVERTISEMENT OF A NOTICE TO BIDDERS FOR LANDSCAPING SERVICES FOR VARIOUS LOCATIONS IN THE TOWNSHIP OF LOWER FOR THE YEARS 2027 AND 2028 WITH AN OPTION FOR 2029

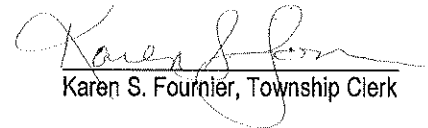
NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Lower, County of Cape May, State of New Jersey, that the Township Clerk is hereby authorized to advertise a Notice to Bidders on the Township Website on September 22, 2026; and

BE IT FURTHER RESOLVED that the Township of Lower's Bid Documents for the proposed services are hereby approved and are available through The Lower Township Clerk's Office; and

BE IT FURTHER RESOLVED that sealed proposals will be received by the Lower Township Clerk's Office, 2600 Bayshore Road, Villas, NJ on Tuesday October 27, 2026 at 10am prevailing time for Landscaping Services for Various Locations in the Township of Lower for the years 2027 and 2028 with an option for 2029.

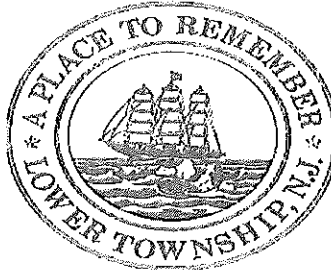
|         | MOTION | SECOND | AYE | NAY | RECUSE | ABSTAIN | ABSENT |
|---------|--------|--------|-----|-----|--------|---------|--------|
| CONRAD  | X      |        | X   |     |        |         |        |
| WAREHAM |        |        | X   |     |        |         |        |
| ROY     |        |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

I, Karen S. Fournier, Township Clerk of the Township of Lower, County of Cape May, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Township Council at a meeting held on September 21, 2026.

  
Karen S. Fournier, Township Clerk

TOWNSHIP OF LOWER

2600 Bayshore  
Road Villas, New



Incorporated 1798  
(609) 886-2005

**NOTICE TO BIDDER**

**Bid# 2026-02**  
**Township of Lower**  
**2600 Bayshore Road**  
**Villas, NJ 08251**  
**Phone (609)886-2005 x123**  
**Fax Request to (609) 886-9488 or email [rosborn@townshipoflower.org](mailto:rosborn@townshipoflower.org)**

**LANDSCAPING SERVICES FOR VARIOUS LOCATIONS IN THE TOWNSHIP OF LOWER FOR THE YEARS 2027 AND 2028 WITH AN OPTION FOR 2029**

Notice is hereby given that sealed proposals will be received by the Lower Township Clerk's Office on **Tuesday October 27, 2026 at 10:00 a.m.** prevailing time at which time the said sealed bids will be publicly opened and read for the following:

**LANDSCAPING SERVICES FOR VARIOUS LOCATIONS IN THE TOWNSHIP OF LOWER FOR THE YEARS 2027 AND 2028 WITH AN OPTION FOR 2029**

All bids shall be submitted on the Proposal Form approved for this proposal, or on an exact replica as to wording and punctuation. Copies of such Proposal Form, this advertisement, and the Terms and Specifications may be obtained from the Township Clerk's Office at 2600 Bayshore Road, Villas, NJ or by email request to [clerk@townshipoflower.org](mailto:clerk@townshipoflower.org). The bidder must absolutely comply with all of the terms of the said documents. All bids must be clearly addressed and mailed or delivered to:

**TOWNSHIP OF LOWER**  
**Attention: Clerk**  
**2600 BAYSHORE ROAD**  
**VILLAS, NJ 08251**

The Township Council reserves the right to reject any or all bids if it deems it is in the best public interest to do so. Bidders are required to comply with the requirements of Public Laws of 1975, Chapter 127, and Affirmative Action Requirements. Bidders are required to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17-27 et seq.

Robert Osborn, QPA  
Purchasing Agent

Adv September 22, 2026

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

RESOLUTION #2026-312

Title: A RESOLUTION AUTHORIZING ADVERTISEMENT OF A NOTICE TO BIDDERS FOR MANAGEMENT INFORMATION SYSTEM (MIS) CONSULTANT SERVICES FOR VARIOUS LOCATIONS IN THE TOWNSHIP OF LOWER AND LOWER TOWNSHIP POLICE DEPARTMENT FOR THE YEARS 2027 AND 2028 WITH AN OPTION FOR 2029

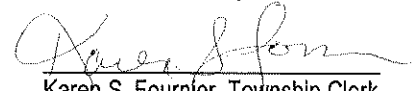
NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Lower, County of Cape May, State of New Jersey, that the Township Clerk is hereby authorized to advertise a Notice to Bidders on the Township Website on September 22, 2026; and

BE IT FURTHER RESOLVED that the Township of Lower's Bid Documents for the proposed services are hereby approved and are available through The Lower Township Clerk's Office; and

BE IT FURTHER RESOLVED that sealed proposals will be received by the Lower Township Clerk's Office, 2600 Bayshore Road, Villas, NJ on Tuesday October 27, 2026 at 11:00 am prevailing time for Management Information System (MIS) Consultant Services for Various Locations in the Township of Lower and Lower Township Police Department for the years 2027 and 2028 with an option for 2029.

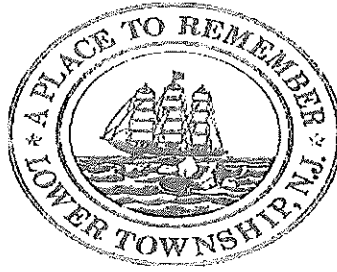
|         | MOTION | SECOND | AYE | NAY | RECUSE | ABSTAIN | ABSENT |
|---------|--------|--------|-----|-----|--------|---------|--------|
| CONRAD  | X      |        | X   |     |        |         |        |
| WAREHAM |        |        | X   |     |        |         |        |
| ROY     |        |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

I, Karen S. Fournier, Township Clerk of the Township of Lower, County of Cape May, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Township Council at a meeting held on September 21, 2026.

  
Karen S. Fournier, Township Clerk

TOWNSHIP OF LOWER

2600 Bayshore  
Road Villas, New



Incorporated 1798  
(609) 886-2005

**NOTICE TO BIDDER**

**Bid# 2026-04**  
**Township of Lower**  
**2600 Bayshore Road**  
**Villas, NJ 08251**  
**Phone (609)886-2005 x123**  
**Fax Request to (609) 886-9488 or email [rosborn@townshipoflower.org](mailto:rosborn@townshipoflower.org)**

**MANAGEMENT INFORMATION SYSTEM (MIS) CONSULTANT SERVICES FOR VARIOUS  
LOCATIONS IN THE TOWNSHIP OF LOWER AND LOWER TOWNSHIP POLICE DEPARTMENT FOR  
THE YEARS 2027 AND 2028 WITH AN OPTION FOR 2029**

Notice is hereby given that sealed proposals will be received by the Lower Township Clerk's Office on **Tuesday October 27, 2026 at 11:30 a.m.** prevailing time at which time the said sealed bids will be publicly opened and read for the following:

**MANAGEMENT INFORMATION SYSTEM (MIS) CONSULTANT SERVICES FOR VARIOUS  
LOCATIONS IN THE TOWNSHIP OF LOWER AND LOWER TOWNSHIP POLICE DEPARTMENT FOR  
THE YEARS 2027 AND 2028 WITH AN OPTION FOR 2029**

All bids shall be submitted on the Proposal Form approved for this proposal, or on an exact replica as to wording and punctuation. Copies of such Proposal Form, this advertisement, and the Terms and Specifications may be obtained from the Township Clerk's Office at 2600 Bayshore Road, Villas, NJ or by email request to [clerk@townshipoflower.org](mailto:clerk@townshipoflower.org). The bidder must absolutely comply with all of the terms of the said documents. All bids must be clearly addressed and mailed or delivered to:

**TOWNSHIP OF LOWER**  
**Attention: Clerk**  
**2600 BAYSHORE ROAD**  
**VILLAS, NJ 08251**

The Township Council reserves the right to reject any or all bids if it deems it is in the best public interest to do so. Bidders are required to comply with the requirements of Public Laws of 1975, Chapter 127, and Affirmative Action Requirements. Bidders are required to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17-27 et seq.

Robert Osborn, QPA  
Purchasing Agent

Adv September 22, 2026

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

RESOLUTION #2026-313

Title: **A RESOLUTION APPROVING A PROFESSIONAL SERVICE CONTRACT WITH DEBLASIO & ASSOCIATES FOR CONSTRUCTION PHASE SERVICES FOR THE BEACH DRIVE TO ARCTIC AVENUE PROJECT (LT-C-074)**

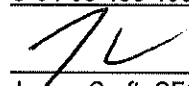
**WHEREAS**, the Township of Lower is given authority by N.J.S.A. 40A:11-1 et seq. to enter into contracts for "Professional Services" without competitive bidding, when the need arises, so long as the award of such contract is made public by a Resolution of the Governing Body and satisfies the requirements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

**WHEREAS**, DeBlasio & Associates have submitted the attached \$20,000.00 proposal for the Construction Phase Services of the Beach Drive to Arctic Avenue project and the CFO has certified the availability of funds in the following budget line as evidenced by his signature:

Appropriation: C-04-55-438-100

Amount \$20,000.00

Signature: \_\_\_\_\_

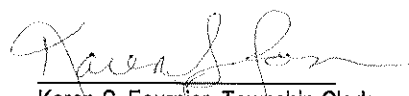
  
James Craft, CFO

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Lower, County of Cape May, State of New Jersey, that a Professional Services Contract without public bidding in the amount of \$20,000.00 is awarded to DeBlasio & Associates for Construction Phase Services for the Beach Drive to Arctic Avenue Project (LT-C-074) in accordance with the proposal attached hereto; and that the Superintendent of Public Works is authorized to execute the Purchase Order.

**BE IT FURTHER RESOLVED** that this award shall be published on the Township's Website.

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

I, Karen S. Fournier, Township Clerk of the Township of Lower, County of Cape May, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Township Council at a meeting held on September 21, 2026.

  
Karen S. Fournier, Township Clerk

# DEBLASIO & ASSOCIATES

ENGINEERS, SURVEYORS AND PLANNERS

4701 NEW JERSEY AVENUE • WILDWOOD, NJ 08260

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

September 14, 2026

VIA EMAIL

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

Re: Township of Lower, Cape May County  
Lincoln Boulevard Storm Sewer Replacement  
Beach Drive to Arctic Avenue  
D&A File#: LT-C-074

Dear Mr. Douglass:

DeBlasio & Associates, P.C. is pleased to provide this proposal to provide our professional services for the Lincoln Boulevard Storm Sewer Replacement – Beach Drive to Arctic Avenue – *Construction Phase Services* detailed below:

**A. Construction Phase Services**

**1. Construction Phase Engineering Services**

- a. Attend the pre-construction and on-site project meetings as needed.
- b. Review Contractor requests for information, proposed change orders and shop drawings.
- c. Prepare progress reports.
- d. Review construction schedules.
- e. Review payment requisitions.
- f. Attend the final inspection and develop a punch list.

**2. Contract Administration**

- a. Compile construction site safety reports, daily inspection reports, and shop drawing submittals.
- b. Prepare necessary contract change orders for approval and signature of the Township.
- c. Process and prepare periodic and final payment requisitions for approval and signature of the Township.
- d. Secure and provide close out documentation required by the contract for the Township.

3. Periodic Construction Observation

- a. Attend the pre-construction meeting.
- b. Provide full-time construction observation to observe the Contractor's operations for conformance with the drawings, specifications, and shop drawings. D&A's undertaking shall not relieve the Contractor of the Contractor's obligation to perform the work in conformity with the drawings and specifications and in a workmanlike manner; shall not make D&A an Insurer of the Contractor's performance; and shall not impose upon D&A any obligation to see that the work is performed in a safe manner.
  - i. Prepare a punch list at substantial completion.
- c. Attend final inspection meeting.
- d. This service is based on a four (4) week construction period and provides 160 hours of periodic construction observation.

B. Professional Service Fee

Our professional service fee to complete the above referenced scope of work is listed below:

|                                |             |
|--------------------------------|-------------|
| i. Construction Phase Services | \$20,000.00 |
| Total                          | \$20,000.00 |

Upon your authorization, we are prepared to begin work immediately on the Township's Lincoln Boulevard Storm Sewer Replacement – Beach Drive to Arctic Avenue – *Construction Phase Services*.

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

Very truly yours,  
DeBlasio & Associates, P.C.

  
Marc DeBlasio, P.E., P.P., C.M.E.  
President  
T: 609-854-3311  
Marc@deblasioassoc.com

cc: Mayor Frank Sippel (via email)  
Michael Laffey, Manager (via email)  
Christina Lewis, Deputy Administrator (via email)  
Robert Osborn, QPA (via email)  
Karen Fournier, Clerk (via email)  
Andy McTague (via email)  
Finance (via email)

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

RESOLUTION #2026-314

Title: APPROVAL OF CHANGE ORDER #2 TO SOUTH STATE INC FOR RESURFACING OF BAYBERRY ROAD FROM CARDINAL AVENUE TO MARYLAND AVENUE ON THE CARDINAL AVENUE RESURFACING PROJECT-BEACH AVENUE TO MAIN STREET, (LT-C-062)

WHEREAS, South State, Inc was awarded on July 21, 2025 by Resolution #2025-259 for the Resurfacing of Cardinal Avenue Project-Beach Avenue to Main Street in the amount of \$ 219,826,.20; and

WHEREAS, DeBlasio & Associates had provided an additional proposal for additional resurfacing of Bayberry Road from Cardinal Avenue to Maryland Avenue for an additional \$13,050.00 by Resolution #2025-339 increasing the total amount to \$232,876.20; and

WHEREAS, DeBlasio & Associates has provided a Change Order #2 Final for additional resurfacing of Bayberry Road from Cardinal Avenue to Maryland Avenue for a decrease of \$2,544.06 decreasing the total amount to \$230,332.14; and

WHEREAS, the Township Council desires to approve the Decrease Change Order expense requested and the CFO has certified the availability of funds as evidenced by his signature below:

Appropriation: C-04-55-438-100

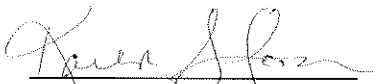
Signature:

  
James Craft, CFO

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Lower, County of Cape May, State of New Jersey that Change Order #2 attached hereto in the net decrease amount of \$2,544.06 to South State, Inc is hereby approved and the contract total is now decreased to \$230,332.14.

|         | 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 September 21, 2026.

  
Karen S. Fournier, Township Clerk

# DEBLASIO & ASSOCIATES

ENGINEERS, SURVEYORS AND PLANNERS

4701 NEW JERSEY AVENUE • WILDWOOD, NJ 08260

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

September 15, 2026

VIA EMAIL & REGULAR MAIL

Karen Fournier, Clerk  
Township of Lower  
2600 Bayshore Road  
Villas, NJ 08251

**Re: Township of Lower, Cape May County, NJ  
Resurfacing of Cardinal Avenue  
D&A File #: LT-C-062**

Dear Ms. Fournier:

Enclosed please find three (3) copies of **CHANGE ORDER NO. 2-Final** regarding the above referenced project for review and approval. Upon execution, please return two (2) copies to our office.

Please note that this change order reflects the following work:

1. As-Built Quantity Adjustments.

Please note this change order will result in a decrease of \$2,544.06 to the amended contract amount of \$232,876.20 for a final contract amount of \$230,332.14.

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

Very truly yours,  
DeBlasio & Associates, P.C.



Marc DeBlasio, P.E., P.P., C.M.E.  
President  
T: 609-854-3311  
Marc@deblasioassoc.com

cc: Mayor Frank Sippel, (via email w/encl.)  
Michael Laffey, Manager (via email w/encl.)  
Christina Lewis, Deputy Manager (via email w/encl.)  
Robert Osborn, Purchasing Agent (via email w/encl.)  
Gary Douglass, Superintendent of Public Works (via email w/encl.)  
South State (via email w/encl.)  
Andrew McTague (via email w/encl.)

# DeBlasio & Associates

ENGINEERS, SURVEYORS AND PLANNERS

Change Order #2 - Final

Client: Township of Lower  
 Date: September 14, 2026  
 Project Name: Resurfacing of Cardinal Avenue  
 D&A Project #: LT-C-062

Contractor: South State, Inc.  
 P.O. Box 68  
 Bridgeton, NJ 08302

## A. Extras

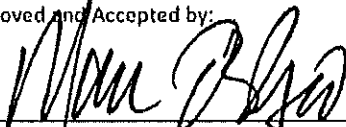
| Contract Pay Item Number | Description                                     | Unit   | Quantity | Contract Unit Price | Contract Total |
|--------------------------|-------------------------------------------------|--------|----------|---------------------|----------------|
| 9                        | HOT MIX ASPHALT 9.5M64 SURFACE COURSE, 2" THICK | TON    | 11.85    | \$100.00            | \$1,185.00     |
| 13                       | TRAFFIC MARKING LINES, 24"                      | L.F.   | 2        | 25                  | \$50.00        |
| 18                       | ASPHALT PRICE ADJUSTMENTS                       | DOLLAR | 807      | \$1.00              | \$806.85       |
| Subtotal:                |                                                 |        |          |                     | \$2,041.85     |

## B. Reductions

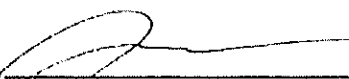
| Contract Pay Item Number | Description                                     | Unit   | Quantity | Contract Unit Price | Contract Total |
|--------------------------|-------------------------------------------------|--------|----------|---------------------|----------------|
| 3                        | 12" POLYVINYL CHLORIDE (PVC) STORM PIPE, SDR 26 | L.F.   | -1       | 200                 | -200           |
| 7                        | HOT MIX ASPHALT DRIVEWAY, 2" THICK              | S.Y.   | -9       | 40                  | -360           |
| 8                        | RESET EXISTING STONE                            | S.Y.   | -48      | 25                  | -1200          |
| 11                       | TURF REPAIR STRIP                               | L.F.   | -620     | 2                   | -1240          |
| 12                       | RESET EXISTING BRICK PAVERS                     | S.Y.   | -15      | 100                 | -1500          |
| 17                       | FUEL PRICE ADJUSTMENTS                          | DOLLAR | -85.91   | 1                   | -85.91         |
| Subtotal:                |                                                 |        |          |                     | -\$4,585.91    |

Net Contract Change (\$2,544.06)  
 Original Contract Amount: \$219,826.20  
 Amended Contract Amount: \$232,876.20  
 Contract Percentage Change (%): -1.16  
 Total Contract Percentage Change (%): 4.78  
 Final Contract Amount: \$230,332.14

Approved and Accepted by:

  
 Marc DeBlasio, P.E., Township Engineer

  
 Date

  
 South State, Inc.

9-14-2026  
 Date

Township of Lower  
 Frank Sippel, Mayor

Date

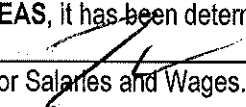
TOWNSHIP OF LOWER, COUNTY OF CAPE MAY, STATE OF NEW JERSEY

RESOLUTION # 2026-315

Title: AUTHORIZATION FOR THE PAYOUT OF ACCUMULATED COMPENSATORY TIME

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

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

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

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Township of Lower that payment to William Omrod in the amount of \$4157.33 authorized and chargeable to the 2026 Budget account 6-01-25-240-123.

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

I, Karen 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 September 21st, 2026

  
Karen Fournier, Township Clerk

LOWER TOWNSHIP POLICE DEPARTMENT

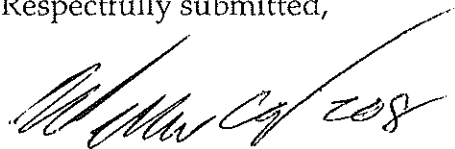
SPECIAL REPORT

TO: Chief Donald Vanaman  
FROM: PFC. William Omrod #208  
DATE: September 7, 2026  
SUBJECT: Comp Time Buyout

Chief Vanaman,

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

Respectfully submitted,



William Omrod  
Patrolman Badge 208

C File

| Date   | Officer                  | Comments                       |
|--------|--------------------------|--------------------------------|
| 9/7/26 | Sgt J. Elwell            | to Lt Gault                    |
| 9/8/26 | Lt Gault                 | FWD to Cpt Ambrosio (Verified) |
| 9/9/26 | Capt. J. 190             | FWD: Chief Vanaman             |
| 9/9/26 | Chief Donald Vanaman #24 | FWD: TOWN MCL                  |

Christina Lewis Approved 9/9/2026

100x

\$41.5733=

\$4157.33

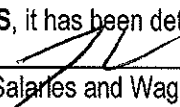
TOWNSHIP OF LOWER, COUNTY OF CAPE MAY, STATE OF NEW JERSEY

RESOLUTION # 2026-316

Title: AUTHORIZATION FOR THE PAYOUT OF ACCUMULATED COMPENSATORY TIME

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

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

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

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Township of Lower that payment to Matthew Reilly in the amount of \$3202.43 is authorized and chargeable to the 2026 Budget account 6-01-25-240-124.

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

I, Karen 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 September 21st, 2026

  
Karen Fournier, Township Clerk

LOWER TOWNSHIP POLICE DEPARTMENT

SPECIAL REPORT

TO: Chief Donald Vanaman

FROM: Ptl. Reilly #222

DATE: September 11, 2026

SUBJECT: Comp Time Buyout

Chief Vanaman,

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

Respectfully Submitted,

*Matthew Reilly #222*

Matthew Reilly  
Patrolman Badge 222

| C | File | Date    | Officer                   | Comments                               |
|---|------|---------|---------------------------|----------------------------------------|
|   |      | 9/11/26 | Sgt. [Signature] #178     | TOT Capt. Brubaker #190                |
|   |      | 9/11/26 | Capt. [Signature] #190    | Verified in records FWD: Chief Vanaman |
|   |      | 9/11/26 | Chief Donald Vanaman #174 | FWD: Town Hall                         |

*Approved Christina Lewis 9/14/2026*

100 x  
\$32.024=  
\$3,202.43

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

**RESOLUTION # 2026-317**

**Title: A RESOLUTION RECOGNIZING OCTOBER 6, 2026 AS KNOCK OUT OPIOID ABUSE DAY IN THE TOWNSHIP OF LOWER**

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

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

**WHEREAS**, there were 23 suspected overdose deaths in Cape May County in 2025 according to the NJ Office of the Attorney General, and 523 of the County's treatment admissions were for heroin/other opiates in 2024 according to the NJ Department of Human Services Division of Mental Health and Addiction Services; and

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

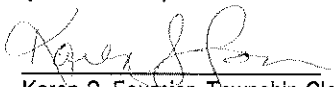
**WHEREAS**, The Township of Lower supports initiatives designed to raise awareness about opioid abuse in New Jersey and take steps to prevent addiction;

**WHEREAS** The Township of Lower encourages all residents to utilize the prescription drug drop boxes located at every Police Department in Cape May County, to dispose of unused and expired medications safely and securely;

**NOW, THEREFORE, BE IT RESOLVED** that October 6, 2026, be recognized as Knock Out Opioid Abuse Day in the Township of Lower.

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

I, Karen S. Fournier, Township Clerk of the Township of Lower, County of Cape May, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Township Council at a meeting held on September 21, 2026.

  
Karen S. Fournier, Township Clerk