



# Lower Township MUA

2900 Bayshore Road • Villas, New Jersey 08251

Telephone (609) 886-7146 • Fax (609) 886-4487

www.LTMUA.org

March 4, 2026

## AGENDA- Revised

- Call to Order
- Determination of Quorum
- Sunshine Law
- Pledge of Allegiance and Moment of Silence
- Comments or Questions from the Public on Agenda Items

### CONSENT AGENDA

1. Approval of Minutes: February 4, 2026 Regular Minutes
2. Approval of Bills
  - a. **Resolution No. 52-2026 \$49,938.57** Operating Account (Authorizes payment of operating expenses up to \$50,000)
  - b. **Resolution No. 53-2026 \$746,758.70** Excess operating account (Authorizes payment of operating expenses in excess of \$50,000)
3.
  - a. **Resolution No. 54-2026** Authorizing Transfer from the Sturdy Capital Improvement Fund Account to Sturdy Operating Account. For Payment of **Sewer** Capital items in the amount of **\$797,745.39**
  - b. **Resolution No. 55-2026** Authorizing Transfer from the Sturdy Capital Improvement Fund Account to Sturdy Operating Account. For Payment of **Water** Capital items in the amount of **\$708,973.88**
4. **Resolution No. 56-2026** – Authorizing the Transfer of Funds from the General Fund to the Water and Sewer Capital Improvement Fund and Designating Net Position
5. **Resolution No. 57-2026** Customer Change Resolution Approving Reductions to Accounts

### REGULAR AGENDA

6. **Resolution No. XX-2026** – Authorizing the Purchase of a Crane Truck Through the Sourcewell Purchasing Cooperative
7. **Resolution No. XX-2026** – Authorizing the Purchase of Sewer Pumps Through the North Jersey Wastewater Cooperative Pricing System
8. **Resolution No. XX-2026** – Authorizing an Amendment to Polistina & Associates Contract for the 2024-2025 Pump Stations Rehabilitation Project
9. **Resolution No. XX-2026** – Approving a Contract with Polistina & Associates for Construction Management Services for the 2024-2025 Pump Stations Rehabilitation Project's Pump Stations to be Financed Via the IBank
10. **Resolution No. XX-2026** – Authorizing a Tri-Party Agreement for Handwash Stations
11. **Resolution No. XX-2026** – Authorizing Payments to Colt Services, LLC for Contracts and Purchase Orders Previously Issued to Garrison Enterprise Inc.
12. **Administrative Reports**
  - Solicitor
  - Engineer
  - Financial Report
  - Executive Director
13. **Call to the Public**
15. **Board Comments**

**LOWER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY  
RESOLUTION NO. 52-2026**

**OPERATING ACCOUNT REQUISITION**

BE IT RESOLVED, by the LOWER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY, that in accordance with SECTION 605 of the GENERAL BOND RESOLUTION, the sum of **\$49,938.57** and hereby is for the purpose of reimbursing the REVOLVING FUND for OPERATING EXPENSES for the payment scheduled. These payments include those not represented by an asterisk on the attached check list.


BE IT FURTHER RESOLVED, that the LOWER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY hereby certifies that each of the attached payments are necessary for the operation, maintenance or repair of the system or else was for a refund of revenue and that vendors comply with P.L. 2004, c.57.

The LOWER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY hereby certifies that this requisition is in accordance with Section 605 and Section 606 of the GENERAL BOND RESOLUTION; that obligations in the stated amounts have been incurred by the Authority and that each item thereof was properly incurred in operating, maintaining or repairing the system and has not been paid; that there has not been filed with or served upon the Authority notice any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the monies payable under such requisition to any of the persons, firms or corporations named in such requisition, or if any such lien, attachment or claim has been filed or served upon the Authority, that such lien, attachment or claim has been released or discharged and such payments are for Operating Expenses and that the total amount thereof will not be in excess of the unencumbered balance of the Annual Budget.

RESOLUTION NO. 52-2026

	<b>RIDGWAY</b>	<b>STEERE</b>	<b>HENDERSON</b>	<b>RECHNER</b>	<b>PRINCE</b>
<b>MOTION</b>				X	
<b>SECOND</b>		X			
<b>AYES</b>	X	X	X	X	X
<b>NAY</b>					
<b>ABSENT</b>					
<b>ABSTAIN</b>					

I hereby certify that the foregoing is a true and exact copy of a resolution introduced and adopted by the Lower Township Municipal Utilities Authority at a meeting held on March 4, 2026.

  
 \_\_\_\_\_  
 Melissa Jasinski, Board Secretary

**LOWER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY  
RESOLUTION NO. 53-2026**

**REQUISITIONING REIMBURSEMENT OF OPERATING EXPENSES  
IN EXCESS OF \$50,000.00**

WHEREAS, Section 605 of the General Bond Resolution provided for Operating Expenses in the amount of \$50,000.00 and;

WHEREAS, the Authority has bills totaling in excess of \$50,000.00 to be paid, and the Authority wishes to authorize the payment of these bills at this time, contingent upon the receipt of the reimbursement of Operating Expenses requested by the Resolution previously adopted at this meeting.

NOW, THEREFORE, BE IT RESOLVED, by the LOWER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY that in accordance with Section 605 of the General Bond Resolution, the sum of **\$746,758.70** is hereby requisitioned from TD Bank, the Trustee, for the payments scheduled and attached.

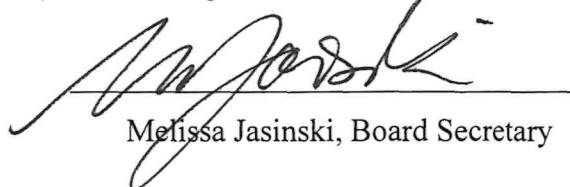
BE IT FURTHER RESOLVED, that the LOWER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY hereby certifies that each of the attached payments are necessary for the operation, maintenance, or repair of the System applicable or else was for a refund of revenue and that vendors comply with P.L. 2004, c.57.

The LOWER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY hereby certifies that this requisition is in accordance with Section 605 and Section 606 of the General Bond Resolution.

RESOLUTION NO. 53-2026

	RIDGWAY	STEERE	HENDERSON	RECHNER	PRINCE
<b>MOTION</b>				X	
<b>SECOND</b>		X			
<b>AYES</b>	X	X	X	X	X
<b>NAY</b>					
<b>ABSENT</b>					
<b>ABSTAIN</b>					

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 \_\_\_\_\_  
 Melissa Jasinski, Board Secretary

**LOWER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY  
RESOLUTION NO. 54-2026**

**AUTHORIZING TRANSFER FROM STURDY SAVINGS CAPITAL IMPROVEMENT  
FUND ACCOUNT TO STURDY SAVINGS OPERATING ACCOUNT FOR PAYMENT**

BE IT RESOLVED, by the Lower Township Municipal Utilities Authority that authorization is hereby given to transfer funds from the Sturdy Capital Improvement Fund account to Sturdy Operating account to pay the following Sewer Capital Improvement items:

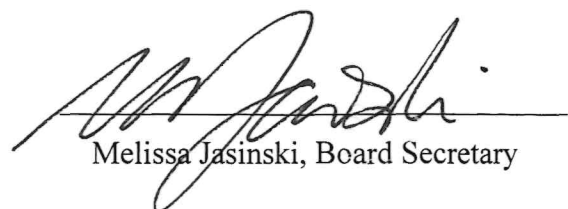
**CAPITAL SEWER ITEMS**

WWTP Capital Improvement Study- Buchart Horn, Inc.	\$2,677.00
Diamond Beach Force Main Rehabilitation- Pay Cert. No. 1- Colt Services, LLC	\$74,105.84
Pump Station Rehabilitation- Polistina & Associates, LLC	\$3,860.00
Diamond Beach Force Main Rehabilitation- Polistina & Associates, LLC	\$175.00
Townbank Road Phase II- Polistina & Associates, LLC	\$2,538.00
Rotary Press Rebuild- Sherwood Logan & Associates	\$70,454.35
Mailing Equipment- Quadient, Inc.-Envelope Stuffing Machine	\$11,161.25
Mailing Equipment- Quadient, Inc.-Postage Machine	\$6,190.32
Townbank Road Phase II- Vortex Services, LLC- Pay Cert. No. 1	\$579,635.01
Townbank Road Phase II- Vortex Services, LLC- Pay Cert. No. 2	\$46,948.62
<b>Total</b>	<b>\$797,745.39</b>

RESOLUTION NO. 54-2026

	RIDGWAY	STEERE	HENDERSON	RECHNER	PRINCE
<b>MOTION</b>				X	
<b>SECOND</b>		X			
<b>AYES</b>	X	X	X	X	X
<b>NAY</b>					
<b>ABSENT</b>					
<b>ABSTAIN</b>					

I hereby certify that the foregoing is a true and exact copy of a resolution introduced and adopted by the Lower Township Municipal Utilities Authority at a meeting held on March 4, 2026.

  
 Melissa Jasinski, Board Secretary

**LOWER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY  
RESOLUTION NO. 55-2026**

**AUTHORIZING TRANSFER FROM STURDY SAVINGS CAPITAL IMPROVEMENT  
FUND ACCOUNT TO STURDY SAVINGS OPERATING ACCOUNT FOR PAYMENT**

BE IT RESOLVED, by the Lower Township Municipal Utilities Authority that authorization is hereby given to transfer funds from the Sturdy Capital Improvement Fund account to Sturdy Operating account to pay the following **Water** Capital Improvement items:

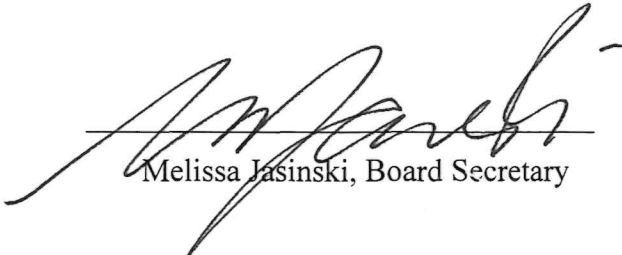
**CAPITAL WATER ITEMS**

Emergency Repair- Colt Services, LLC- Resolution No. 49-2026	\$33,890.00
NCM Water Main Replacement Project- DeBlasio & Associates- Construction Phase I	\$14,882.66
NCM Water Main Replacement Phase II- DeBlasio & Associates- Engineering Phase II	\$10,995.00
NCM Water Main Replacement Project- P&A Construction, Inc.- Pay Cert No. 3	\$631,854.65
Mailing Equipment- Quadient, Inc.- Envelope Stuffing Machine	\$11,161.25
Mailing Equipment- Quadient, Inc.-Postage Machine	\$6,190.32
<b>Total</b>	<b>\$708,973.88</b>

RESOLUTION NO. 55-2026

	RIDGWAY	STEERE	HENDERSON	RECHNER	PRINCE
<b>MOTION</b>				X	
<b>SECOND</b>		X			
<b>AYES</b>	X	X	X	X	X
<b>NAY</b>					
<b>ABSENT</b>					
<b>ABSTAIN</b>					

I hereby certify that the foregoing is a true and exact copy of a resolution introduced and adopted by the Lower Township Municipal Utilities Authority at a meeting held on March 4, 2026.

  
 \_\_\_\_\_  
 Melissa Jasinski, Board Secretary

**RESOLUTION NO. 56-2026**

**RESOLUTION OF THE LOWER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY  
AUTHORIZING THE TRANSFER OF FUNDS FROM THE GENERAL FUND TO THE WATER AND SEWER  
CAPITAL IMPROVEMENT FUND AND DESIGNATING NET POSITION**

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**WHEREAS**, the Lower Township Municipal Utilities Authority's (Authority) current year budget has included non-operating appropriations funding the Water and Sewer Renewal and Replacement (R&R) reserves, and;

**WHEREAS**, Water and Sewer R&R Reserve represents the Authority's Designated Net Position that is to be utilized for capital acquisitions, and;

**WHEREAS**, the Authority has established a Water and Sewer Capital Improvement Fund bank account to accumulate the unspent proceeds from the R&R reserves, and;

**WHEREAS**, the amount of non-operating appropriations included in the 2025 budget to fund the Water and Sewer R & R Reserve for the year ending November 30, 2025 consists of \$1,571,000 for Sewer and \$1,811,000 for water for a total of \$3,382,000 , which was not transferred in the prior year, and;

**WHEREAS**, the amount of non-operating appropriations included in the 2026 budget to fund the Water and Sewer R & R Reserve for the year ending November 30, 2026 consists of \$1,567,000 for Sewer and \$1,207,000 for water for a total of \$2,774,000 , and;

**WHEREAS**, Section 611 of the Authority's Bond Resolution requires any withdraws from the General Fund to be done upon direction by resolution of the Authority;

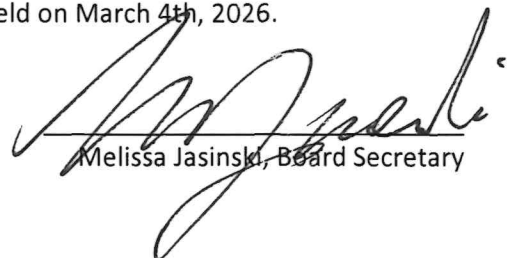
**NOW, THEREFORE, BE IT RESOLVED** by the Lower Township Municipal Utilities Authority that \$6,156,000 shall be transferred from the General Fund bank account to the Water and Sewer Capital Improvement Fund bank account to fund the budgeted R&R reserve.

**THIS RESOLUTION** shall take effect immediately.

**RESOLUTION NO. 56-2026**

	RIDGWAY	STEERE	HENDERSON	RECHNER	PRINCE
MOTION				X	
SECOND		X			
AYES	X	X	X	X	X
NAY					
ABSENT					
ABSTAIN					

I hereby certify that the foregoing is a true and exact copy of a resolution introduced and adopted by the Lower Township Municipal Utilities Authority at a meeting held on March 4th, 2026.

  
Melissa Jasinski, Board Secretary

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## BILL LIST CERTIFICATION

We, the Members of the Lower Township Municipal Utilities Authority hereby certify that we have each reviewed the Bill List presented for payment on March 4, 2026.

**James P. Ridgway**

**Bryan Steere**

**Karen Rechner**

**Jacqueline Henderson**

**Stephen Prince**

<b>PREPAY AND EFT ITEMS: March 4, 2026 Meeting</b>		
SHBP February Active Medical	\$53,176.75	EFT
SHBP February Retired Medical	\$23,898.22	EFT
Delta Dental	\$2,362.07	EFT
Enterprise	\$7,297.35	EFT
Google Workspace	\$385.00	EFT
Water Allocation Permit	\$15,930.00	EFT
EZ Pass	\$200.00	EFT
Comcast Cable- Internet Upgrades	\$2,069.46	EFT
ANCO Ace Hardware	\$3,229.52	EFT
Atlantic City Electric	\$76,142.29	ck# 48239
Barber Consulting Services- Malwarebytes Protection	\$1,150.81	ck# 48240
Phoenix Advisors, LLC- Continuing Disclosure Service	\$1,850.00	ck# 48241
VWR International	\$322.65	ck# 48242
NJ Solutions JHIF Active & Retired Medical	\$94,177.00	EFT
SHBP Premium Delay Due	\$146,799.14	EFT
Annual Employer Appropriation Invoice	\$262,750.00	EFT
	<b>Total of the Pre Pay Items</b>	<b>\$691,740.26</b>
<b>CAPITAL SEWER ITEMS</b>		
WWTP Capital Improvement Study- Buchart Horn, Inc.	\$2,677.00	
Diamond Beach Force Main Rehabilitation- Pay Cert. No. 1- Colt Services, LLC	\$74,105.84	
Pump Station Rehabilitation- Polistina & Associates, LLC	\$3,860.00	
Diamond Beach Force Main Rehabilitation- Polistina & Associates, LLC	\$175.00	
Townbank Road Phase II- Polistina & Associates, LLC	\$2,538.00	
Rotary Press Rebuild- Sherwood Logan & Associates	\$70,454.35	
Mailing Equipment- Quadient, Inc.-Envelope Stuffing Machine	\$11,161.25	
Mailing Equipment- Quadient, Inc.-Postage Machine	\$6,190.32	
Townbank Road Phase II- Vortex Services, LLC- Pay Cert. No. 1	\$579,635.01	
Townbank Road Phase II- Vortex Services, LLC- Pay Cert. No. 2	\$46,948.62	
	<b>Total</b>	<b>\$797,745.39</b>
<b>CAPITAL WATER ITEMS</b>		
Emergency Repair- Colt Services, LLC- Resolution No. 49-2026	\$33,890.00	
NCM Water Main Replacement Project- DeBlasio & Associates- Construction Phase I	\$14,882.66	
NCM Water Main Replacement Phase II- DeBlasio & Associates- Engineering Phase II	\$10,995.00	
NCM Water Main Replacement Project- P&A Construction, Inc.- Pay Cert No. 3	\$631,854.65	
Mailing Equipment- Quadient, Inc.- Envelope Stuffing Machine	\$11,161.25	
Mailing Equipment- Quadient, Inc.-Postage Machine	\$6,190.32	
	<b>Total</b>	<b>\$708,973.88</b>
	<b>Total of the Bill List</b>	<b>\$1,611,676.28</b>
Garden State Laboratories, Inc.- Laboratory Analysis	\$5,610.00	
JCI Jones Chemicals, Inc.- Sodium Hypochlorite	\$9,075.78	
Telesystem- Phone Accounts	\$6,338.68	
CMCMUA- Sludge Processing- Jan. 2026	\$27,658.97	
CMCMUA- Grits & Rags Disposal	\$1,255.14	
<b>OPERATING ACCOUNT</b>	<b>\$49,938.57</b>	
<b>EXCESS OPERATION ACCOUNT</b>	<b>\$746,758.70</b>	
<b>Total of Bill List and Pre Paid</b>	<b>\$2,303,416.54</b>	
<b>Total of all Resolutions</b>	<b>\$2,303,416.54</b>	

March 2026 Bill List Capital Expenses

A	B	C	D	E	F
Account	Description	PO #	Vendor Name	Item Description	Amount
3	05-55-300-120	25-00943	Buchart Horn, Inc.	WWTP Capital Improvement Study	\$2,677.00
4	05-60-200-400	26-00145	Colt Services, LLC	Resolution 49-2026	\$33,890.00
5	05-55-400-100	26-00160	Colt Services, LLC	Pay Certificate No. 1	\$74,105.84
6	05-60-100-803	26-00161	DeBlasio & Associates	Construction Phase I	\$14,882.66
7	05-60-100-810	26-00162	DeBlasio & Associates	Engineering Phase II	\$10,995.00
8	05-55-100-204	26-00135	Polistina & Associates, LLC	Pump Station Rehab.	\$3,860.00
9	05-55-400-105	26-00137	Polistina & Associates, LLC	Diamond Beach FM Rehab.	\$175.00
10	05-55-400-100	26-00136	Polistina & Associates, LLC	Townbank Road Phase II	\$2,538.00
11	05-55-300-121	25-00764	Sherwood Logan & Associates	Rotary Press Rebuild	\$70,454.35
12	05-60-100-802	26-00156	P&A Construction, Inc.	Pay Certificate No. 3	\$631,854.65
13	05-55-570-416	25-00863	Quadient, Inc.	Envelope Stuffing Machine	\$11,161.25
14	05-60-570-416	25-00863	Quadient, Inc.	Envelope Stuffing Machine	\$11,161.25
15	05-55-570-416	25-00947	Quadient, Inc.	Postage Machine	\$6,190.32
16	05-60-570-416	25-00947	Quadient, Inc.	Postage Machine	\$6,190.32
17	05-55-400-100	26-00154	Vortex Services, LLC	Pay Certificate No. 1	\$579,635.01
18	05-55-400-100	26-00155	Vortex Services, LLC	Pay Certificate No. 2	\$46,948.62

P.O. Type: All  
 Range: First to Last  
 Format: Condensed  
 Vendors: All  
 Rcvd Batch Id Range: First to Last

Open: N Paid: N Void: N  
 Rcvd: Y Held: Y Aprv: N  
 Bid: Y State: Y Other: Y Exempt: Y

Include Non-Budgeted: Y  
 Prior Year Only: N

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AWW02	NJ AMERICAN WATER WORKS ASSOC	26-00134	02/26/26	AWWA 2026 Conference	Open	1,350.00	0.00		
BCS01	BARBER CONSULTING SERVICES	26-00121	02/18/26	Network Upgrades	Open	1,904.97	0.00		
BIL03	BILLOWS ELECTRIC SUPPLY CO INC	26-00059	01/21/26	Photocells for Outdoor Lights	Open	36.97	0.00		
BUC01	BUCHART HORN, INC.	25-00943	11/30/25	WWTP Capital Improvement Study	Open	2,677.00	0.00	c2024003	c
BUR03	BURKHARDT WELDING INC	25-00941	11/30/25	Balance of Invoice 9755	Open	150.00	0.00		
		25-00942	02/18/26	Sludge Slinger Machine Repair	Open	632.50	0.00		
						782.50			
CCS01	COMPLETE CONTROL SERVICES, INC.	26-00157	03/01/26	WWTP Centrifuge VFD Failure	Open	608.00	0.00		
CIN01	CINTAS CORPORATION	26-00141	02/28/26	First Aid Supplies	Open	143.52	0.00		
CMC02	CMC FLEET MAINTENANCE	26-00148	02/28/26	January 2026 Fuel Usage	Open	4,179.44	0.00		
COL05	COLT SERVICES, LLC	26-00145	02/28/26	Emergency Repair Contract	Open	33,890.00	0.00		
		26-00160	03/02/26	Pay Certificate No. 1	Open	74,105.84	0.00		
						107,995.84			
COM06	COMCAST	26-00140	02/28/26	Internet - 101 Fishing Creek	Open	665.98	0.00		
		26-00152	03/01/26	Internet - 497 Seashore Road	Open	500.00	0.00		
		26-00153	03/01/26	Internet Service 2900 Bayshore	Open	1,136.22	0.00		
						2,302.20			
COM08	COMTEC CLOUD SERVICES, LLC	26-00150	03/01/26	Monthly Phone Charges	Open	419.28	0.00		
CON05	CONTRACTOR SERVICE INC	26-00128	02/19/26	Nitrile Gloves	Open	657.00	0.00		
		26-00146	02/28/26	Heater Repair	Open	210.55	0.00		
						867.55			
DEB02	DEBLASIO & ASSOCIATES	26-00161	03/02/26	NCM Water Main Replacement	Open	14,882.66	0.00	c2023002	c

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
DEB02	DEBLASIO & ASSOCIATES				Continued				
		26-00162	03/02/26	NCM WM Replacement - Phase II	Open	<u>10,995.00</u>	0.00	c2025002	c
						25,877.66			
DRB01	DRBA								
		26-00158	03/02/26	Lease Agreement	Open	274.46	0.00		
EHW01	E. H. WACHS								
		26-00117	02/17/26	Parts for Valve Trailer	Open	386.24	0.00		
FAM02	FAMILY AUTO GLASS								
		26-00127	02/19/26	Window	Open	300.00	0.00		
GCC01	GENERAL CARBON CORPORATION								
		25-00837	11/06/25	Activated Carbon	Open	1,766.30	0.00		
GSL01	GARDEN STATE LABORATORIES, INC								
		26-00119	02/17/26	Laboratory Analysis	Open	5,610.00	0.00		
HER01	HERALD-NEWSPAPER SEA WAVE CORP								
		26-00159	03/02/26	Legal Notices	Open	106.30	0.00		
JCI01	JCI JONES CHEMICALS, INC.								
		26-00133	02/25/26	Sodium Hypochlorite 01/22/26	Open	9,075.78	0.00		
JSH01	JSH INTERNATIONAL, LLC								
		26-00129	02/21/26	BAE	Open	4,125.00	0.00		
KEE01	KEEN COMPRESSED GAS COMPANY								
		26-00151	03/01/26	Cylinder Rental	Open	31.20	0.00		
LAW01	LAWSON PRODUCTS INC								
		25-00946	11/30/25	Hardflex Recip. Blade, 12	Open	72.05	0.00		
LSS01	TELESYSTEM								
		26-00124	02/19/26	Phone Accounts	Open	6,338.68	0.00		
MUA04	CMCMUA -GRIT & RAGS								
		25-00940	11/30/25	Grit & Rags Disposal	Open	501.88	0.00		
		26-00114	02/17/26	Grit & Rags Disposal	Open	<u>753.26</u>	0.00		
						1,255.14			
MUA06	CMCMUA - SLUDGE PROCESSING								
		26-00144	02/28/26	Jan. 2026 Sludge Processing	Open	27,658.97	0.00		
NJE01	NEW JERSEY ELECTRICAL GROUP								
		26-00122	02/18/26	2026 NJEG Membership Dues	Open	400.00	0.00		
NVA01	NATIONAL VISION ADMINISTRATORS								
		26-00149	02/28/26	Group Vision Coverage	Open	512.30	0.00		
OFF01	COURT HOUSE OFFICE SUPPLIES								
		26-00116	02/17/26	Nameplates	Open	89.50	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PAC01	P&A CONSTRUCTION, INC.	26-00156	03/01/26	Pay Certificate #3	Open	631,854.65	0.00	C2025004	C
POL03	POLYDYNE INC.	26-00132	02/25/26	Polymer Clarifloc C-9545	Open	3,450.00	0.00		
POL05	POLISTINA & ASSOCIATES, LLC	26-00135	02/26/26	Pump Station Rehabilitation	Open	3,860.00	0.00		
		26-00136	02/26/26	Townbank Road Phase II	Open	2,538.00	0.00		
		26-00137	02/26/26	Diamond Beach Force Main Rehab	Open	175.00	0.00		
		26-00139	02/27/26	9700 Pacific Avenue - LJKQ	Open	2,721.00	0.00		
		26-00147	02/28/26	Diamond Beach PS Easement	Open	<u>348.00</u>	0.00		
						9,642.00			
PRE01	THE PRESS OF ATLANTIC CITY	25-00944	11/30/25	Publication of Legal Notices	Open	309.76	0.00		
		26-00013	12/12/25	Notice of Award - Chemicals	Open	94.16	0.00		
		26-00142	02/28/26	Publication of Legal Notices	Open	448.68	0.00		
		26-00143	02/28/26	Publication of Legal Notices	Open	<u>165.16</u>	0.00		
						1,017.76			
QUA02	QUADIENT, INC.	25-00863	11/21/25	Mailing Equipment	Open	22,802.50	0.00		
		25-00947	11/30/25	Postage Machine	Open	<u>12,380.64</u>	0.00		
						35,183.14			
RHT01	ROMANO, HEARING, TESTA & KNORR	26-00126	02/19/26	Accounting Assistance Services	Open	6,956.45	0.00		
SCH03	SCHULER SECURITY, INC.	26-00115	02/17/26	Service Invoice	Open	205.00	0.00		
SEA01	SEA GEAR MARINE SUPPLY INC	26-00069	01/27/26	Waders, Winter Coat	Open	1,658.75	0.00		
		26-00125	02/19/26	2026 Boots for Ops Personnel	Open	4,216.03	0.00		
		26-00138	02/26/26	Rubber Boots	Open	<u>205.00</u>	0.00		
						6,079.78			
SHE02	SHERWOOD LOGAN & ASSOCIATES	25-00764	10/07/25	Rotary Press Rebuild	Open	70,454.35	0.00		
TWP01	TOWNSHIP OF LOWER	25-00939	11/30/25	Emergency Notification System	Open	3,964.96	0.00		
		25-00945	02/28/26	Road Opening/Road Restoration	Open	1,410.00	0.00		
		26-00120	02/10/26	Emergency Notification System	Open	<u>4,123.56</u>	0.00		
						9,498.52			
TWR01	TWR LIGHTING, INC.	26-00065	01/23/26	Lighting	Open	2,662.13	0.00		
USA01	HD FACILITIES MAINTENANCE, LTD	26-00061	01/21/26	Winter Weather PPE	Open	64.20	0.00		

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type	
PO #	PO Date	Description					
USA01	HD FACILITIES MAINTENANCE, LTD	Continued					
26-00118	02/17/26	Laboratory Materials	Open	<u>525.78</u>	0.00		
				<u>589.98</u>			
VOR01	VORTEX SERVICES, LLC						
26-00154	03/01/26	Pay Certificate No. 1	Open	579,635.01	0.00		
26-00155	03/01/26	Pay Certificate No. 2	Open	<u>46,948.62</u>	0.00		
				<u>626,583.63</u>			
WWG01	GRAINGER, INC						
26-00106	02/04/26	QMARK Thermostats	Open	352.04	0.00		
<hr/>							
Total Purchase Orders:	64	Total P.O. Line Items:	0	Total List Amount:	1,611,676.28	Total Void Amount:	0.00

Totals by Year-Fund							
Fund Description	Fund	Expend Rcvd	Expend Held	Expend Total	Revenue Total	G/L Total	Total
SEWER & WATER FUN	5-05	41,270.03	0.00	41,270.03	0.00	0.00	41,270.03
SEWER & WATER FUN	6-05	94,259.12	0.00	94,259.12	0.00	0.00	94,259.12
	X-05	1,476,147.13	0.00	1,476,147.13	0.00	0.00	1,476,147.13
Total of All Funds:		<u>1,611,676.28</u>	<u>0.00</u>	<u>1,611,676.28</u>	<u>0.00</u>	<u>0.00</u>	<u>1,611,676.28</u>

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Totals by Fund							
Fund Description	Fund	Expend Rcvd	Expend Held	Expend Total	Revenue Total	G/L Total	Total
SEWER & WATER FUN	05	1,611,676.28	0.00	1,611,676.28	0.00	0.00	1,611,676.28
Total of All Funds:		<u>1,611,676.28</u>	<u>0.00</u>	<u>1,611,676.28</u>	<u>0.00</u>	<u>0.00</u>	<u>1,611,676.28</u>

LOWER TOWNSHIP MUA  
Breakdown of Expenditure Account Current/Prior Received/Prior Open

Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
SEWER & WATER FUND	5-05	41,270.03	0.00	0.00	0.00	41,270.03
SEWER & WATER FUND	6-05	94,259.12	0.00	0.00	0.00	94,259.12
	X-05	1,476,147.13	0.00	0.00	0.00	1,476,147.13
Total of All Funds:		<u>1,611,676.28</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,611,676.28</u>

**LOWER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY  
RESOLUTION NO. 57-2026**

**CUSTOMER CHANGE**

**BE IT RESOLVED**, by the Lower Township Municipal Utilities Authority that the Board Secretary, Melissa Jasinski, be and hereby is authorized to make the following changes and draw checks to refund overpayments if applicable.

**Water**

<u>Account</u>	<u>Property Address</u>	<u>Period</u>	<u>Reduction Amount</u>	<u>Explanation</u>
3797-0	202 Vermont Ave	25/4	\$167.99	Meter Read Error
7133-0	13 Harmony Lane	25/4	\$22.86	Meter Read Error
8210-0	17 Cliffside Rd	25/4	\$36.19	Meter Read Error
6172-0	215 Sivia Street	25/4	\$130.28	Meter Read Error
8011-0	613 Lawnside Drive	25/4	\$58.33	Meter Read Error
8103-0	17 Racetrack Dr	25/4	\$113.52	Meter Read Error
6655-0	8 Arrowwood Rd	25/4	\$71.62	Meter Read Error
11945-0	934 Route 109	24/4-25/4	\$329.52	Demolished- Acct Dormant
		<b><u>TOTAL</u></b>	\$930.31	

**Sewer**

<u>Account</u>	<u>Property Address</u>	<u>Period</u>	<u>Reduction Amount</u>	<u>Explanation</u>
11945-0	934 Route 109	25/1-4	\$672.40	Demolished- Acct Dormant
12442-0	920-928 Route 109	25/ 1-4	\$672.40	Irrigation Meter Only- No Sewer
		<b><u>TOTAL</u></b>	\$1,344.80	

**Connections**

<u>Account</u>	<u>Address</u>	<u>Period</u>	<u>Reduction Amount</u>	<u>Explanation</u>
14263-0	941 Woolson Road	24-28/1	\$1,600.00	Vacuum Sewer Waiver
14274-0	353 Route 9	24-28/1	\$1,600.00	Vacuum Sewer Waiver
14277-0	367 Route 9	24-28/1	\$1,600.00	Vacuum Sewer Waiver
		<b><u>TOTAL</u></b>	\$4,800.00	

**Interest Waived:** Water: \$389.88  
Sewer: \$25.66  
Connections: \$0.00

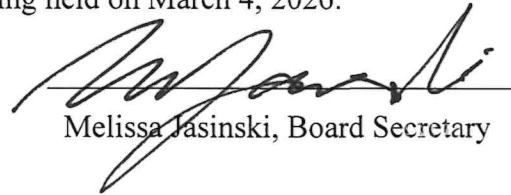
**LOWER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY  
RESOLUTION NO. 57-2026 (Continued)**

**CUSTOMER CHANGE**

**RESOLUTION NO. 57-2026**

		<b>RIDGWAY</b>	<b>STEERE</b>	<b>HENDERSON</b>	<b>RECHNER</b>	<b>PRINCE</b>
<b>MOTION</b>					X	
<b>SECOND</b>			X			
<b>AYES</b>		X	X	X	X	X
<b>NAY</b>						
<b>ABSENT</b>						
<b>ABSTAIN</b>						

I hereby certify that the foregoing is a true and exact copy of a resolution introduced and adopted by the Lower Township Municipal Utilities Authority at a meeting held on March 4, 2026.

  
 \_\_\_\_\_  
 Melissa Jasinski, Board Secretary

**LOWER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY  
RESOLUTION 58-2026**

**AUTHORIZING A PURCHASE THROUGH SOURCEWELL**

---

**WHEREAS**, Pursuant to Resolution 37-2017 The Lower Township Municipal Utilities Authority (Authority) authorized joining the National Joint Powers Alliance (NJPA) which has since become SOURCEWELL, and;

**WHEREAS**, The Authority intends to award a contract for the purchase of One (1) New 2026 Ford Super Duty F-550 (F5H) XL 4WD Reg Cab 193" WB 108" CA, Intercon Supplied Upfit; PALFINGER 11' Crane Body with HYDRAULIC 6025 CRANE+ pkg through SOURCEWELL Contract # 081325-NAF in the amount of \$205,576.98.

**WHEREAS**, Pursuant to the requirements of Public Law 2010 Chapter 139 and the Local Public Contracts Law the Authority verifies the following in reference to the SOURCEWELL contract: CONTRACT #081325-NAF New 2026 Ford Super Duty F-550 (F5H) XL 4WD Reg Cab 193" WB 108" CA, Intercon Supplied Upfit; PALFINGER 11' Crane Body with HYDRAULIC 6025 CRANE+ pkg.

1. That the use of the cooperative purchasing agreement shall result in cost savings after all factors, including charges for service, material, and delivery, has been considered by one of the following:
  - a. Comparing current State contract pricing, available to other government entities, to that of the proposed national cooperative.
  - b. Comparing pricing for comparable goods or services under the contracting unit's current contracts or contracts available to it (i.e., New Jersey government based cooperative purchasing programs) to that of the proposed national cooperative.
  - c. Comparing recently procured comparable contracts entered by other public entities to that of the proposed national cooperative.
2. The national cooperative contract was awarded through a "competitive bidding process" that included open competition, or competition among those qualified or pre-qualified, submission of bids, and awarded pursuant to a "lowest responsible", "most advantageous to the public entity, price and other factors considered", or other similar standard employed by a public entity. This excludes contract awards based on unadvertised, "invitation only," negotiated, local preference, or sole source procurement practices.
3. The "competitive bidding process" that was used by the original contract awarding agency complies with N.J.S.A. 19:44A-20.4 and 20.5 (pay-to-play laws) and at a minimum, the original contract awarding agency did the following:
  - a. Publicly advertised in newspapers or on the Internet website maintained by the public entity in sufficient time to give notice in advance of the contract;
  - b. Awarded under a process that provides for public solicitation of proposals or qualifications;
  - c. Awarded and disclosed under criteria established in writing by the public entity prior to the solicitation of proposals or qualifications; and
  - d. Publicly opened and announced when awarded.
4. The contract being awarded must have been awarded by a contracting unit as defined in c. 139, and was not awarded by a non-profit or private organization, even if a member of the cooperative. Stated differently, the original contract awarding agency meets the definition of a "contracting unit" as defined by New Jersey purchasing statutes.

**RESOLUTION No. 58-2026 (Continued)**

5. The original bid was advertised as a national cooperative contract (or a regional contract that includes New Jersey in its region) – not as a strictly local contract that was made “national” or “regional” after the receipt of bids.
  
6. The vendor will comply with the following New Jersey laws by submitting the following required forms to the Authority, as if the contract was originally awarded by the Authority:
  - a. New Jersey Business Registration Certificate for the contractor and any sub-contractors (i.e., copy of certificate)
  - b. Statement of Corporate Ownership (an original form prepared for the contracting agency awarding the contract)
  - c. Public Contract EEO Compliance (Employee Information Report form or proof of participation in a federally approved affirmative action program) A non-collusion affidavit (only if required by a local unit), and.


**NOW, THEREFORE, BE IT RESOLVED** by the Lower Township Municipal Utilities Authority as follows:

1. This resolution approving the purchase New 2026 Ford Super Duty F-550 (F5H) XL 4WD Reg Cab 193” WB 108” CA, Intercon Supplied Upfit; PALFINGER 11’ Crane Body with HYDRAULIC 6025 CRANE+ pkg. through the SOURCEWELL contract: CONTRACT # 081325-NAF in the amount of \$205,576.98 be adopted.
  
2. This Resolution shall only be effective when a copy of the certification of availability of funds prepared by the Authority’s Certifying Finance Officer is attached hereto.

**RESOLUTION NO. 58-2026**

	<b>RIDGWAY</b>	<b>STEERE</b>	<b>RECHNER</b>	<b>HENDERSON</b>	<b>PRINCE</b>
<b>MOTION</b>				X	
<b>SECOND</b>			X		
<b>AYES</b>	X	X	X	X	X
<b>NAY</b>					
<b>ABSENT</b>					
<b>ABSTAIN</b>					

I hereby certify that the foregoing is a true and exact copy of a resolution introduced and adopted by the Lower Township Municipal Utilities Authority at a meeting held on March 4, 2026.

  
 \_\_\_\_\_  
 Melissa Jasinski, Board Secretary

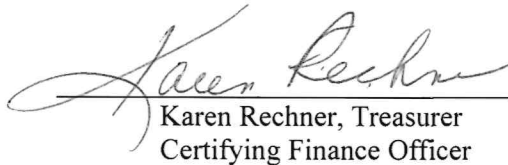
**CERTIFICATION OF AVAILABILITY OF FUNDS FOR CONTRACT**

**ADDITION TO RESOLUTION NO. 58-2026**

I, Karen Rechner, Treasurer and Certifying Finance Officer of the Township of Lower Municipal Utilities Authority, do hereby certify pursuant to the rules of the Local Finance Board that there are available adequate funds for the proposed contract between the Township of Lower Municipal Utilities Authority and National Auto Fleet Group through Sourcewell Contract #081325-NAF. Money necessary to fund said contract has been projected in the amount \$205,576.98. Money necessary to fund said contract has been provided for and shall be charged to the Sewer Mobile Equipment account no. 05-55-201-103 (75%) and the Water Mobile Equipment account no. 05-60-200-103 (25%).

These funds will not be certified as being for more than one (1) pending contract.

DATE: March 4, 2026

  
\_\_\_\_\_  
Karen Rechner, Treasurer  
Certifying Finance Officer



# National Auto Fleet Group

A Division of Chevrolet of Watsonville  
 490 Auto Center Drive, Watsonville, CA 95076  
 (855) 289-6572 • (831) 480-8497 Fax  
 Fleet@NationalAutoFleetGroup.com

2/10/2026

Quote ID: **34291**Order Cut Off Date: **TBA**

Mr Steve Pierce  
 Lower Township MUA

2900 Bayshore Rd.

Villas, New Jersey, 08251

Dear Steve Pierce,

National Auto Fleet Group is pleased to quote the following vehicle(s) for your consideration.

**One (1) New/Unused (2026 Ford Super Duty F-550 DRW (F5H) XL 4WD Reg Cab 193" WB 108" CA, Intercon Supplied Upfit; PALFINGER 11' Crane Body with HYDRAULIC 6025 CRANE+ pkg per quote 0131154 )** and delivered to your specified location, each for

	One Unit (MSRP)	One Unit	Total % Savings	Total Savings
Contract Price	\$64,430.00	\$62,726.58	2.644 %	\$1,703.42
Tax (0.0000 %)		\$0.00		
Intercon Supplied Upfit; PALFINGER 11' Crane Body		\$142,850.40		
Tire fee		\$0.00		
Total		\$205,576.98		

\*Per the attached specifications. Additional upfit options included; **Required progress payment for chassis due upon delivery to installer. Invoice for upfit due thereafter upon completion.**

This vehicle(s) is available under the **Sourcewell Contract 081325-NAF**. Please reference this Contract number on all purchase order to National Auto Fleet Group. Payment terms are Net 20 days after receipt of vehicle. Thank you in advance for your consideration. Should you have any questions, please do not hesitate to call.

Sincerely,

Jesse Cooper  
 Account Manager  
 Email: Fleet@NationalAutoFleetGroup.com  
 Office: (855) 289-6572  
 Fax: (831) 480-8497

Standard Quoting Department  
 Account Manager  
 Fleet@NationalAutoFleetGroup.com  
 (855) 289-6572



**GMC**

**LOWER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY  
RESOLUTION NO. 59-2026**

**AUTHORIZING THE PURCHASE OF SEWER PUMPS THROUGH THE  
NORTH JERSEY WASTEWATER COOPERATIVE PRICING SYSTEM**

---

**WHEREAS**, Pursuant to Resolution 127-2023 The Lower Township Municipal Utilities Authority (Authority) authorized joining the **North Jersey Wastewater Cooperative Pricing System (NJWCPS)**, and;

**WHEREAS**, The Authority intends to award a contract for the purchase of **two (2) Sulzer/ABS XFP150G-CB1 PE3 wet/dry pit submersible pumps, along with necessary hardware and appurtenances** from Reiner Pump Systems through the NJWCPS in the amount of \$83,230.00, submit to an advertisement of intent to procure same, and;

**WHEREAS**, Pursuant to the requirements of Public Law 2010 Chapter 139 and the Local Public Contracts Law, the Authority verifies the following in reference to the NJWCPS Contract #B445A-1 (Sulzer/ABS Wet/Dry Pit Submersible Pumps):

1. That the use of the cooperative purchasing agreement shall result in cost savings after all factors, including charges for service, material, and delivery, have been considered by one of the following:
  - a. Comparing current State contract pricing, available to other government entities, to that of the proposed cooperative.
  - b. Comparing pricing for comparable goods or services under the contracting unit's current contracts or contracts available to it (i.e., New Jersey government-based cooperative purchasing programs) to that of the proposed national cooperative.
  - c. Comparing recently procured comparable contracts entered by other public entities to that of the proposed cooperative.
2. The NJWCPS cooperative contract was awarded through a "competitive bidding process" that included open competition, or competition among those qualified or pre-qualified, submission of bids, and was awarded pursuant to a "lowest responsible", "most advantageous to the public entity, price and other factors considered", or other similar standard employed by a public entity. This excludes contract awards based on unadvertised, "invitation only," negotiated, local-preference, or sole-source procurement practices.
3. The "competitive bidding process" that was used by the original contract awarding agency complies with N.J.S.A. 19:44A-20.4 and 20.5 (pay-to-play laws), and at a minimum, the original contract awarding agency did the following:
  - a. Publicly advertised in newspapers or on the Internet website maintained by the public entity in sufficient time to give notice in advance of the contract;
  - b. Awarded under a process that provides for public solicitation of proposals or qualifications;
  - c. Awarded and disclosed under criteria established in writing by the public entity prior to the solicitation of proposals or qualifications; and
  - d. Publicly opened and announced when awarded.
4. The contract being awarded must have been awarded by a contracting unit as defined in c. 139, and was not awarded by a non-profit or private organization, even if a member of the cooperative. Stated differently, the original contract-awarding agency meets the definition of a "contracting unit" under New Jersey purchasing statutes.
5. The original bid was advertised as a national cooperative contract (or a regional contract that includes New Jersey in its region) – not as a strictly local contract that was made "national" or "regional" after the receipt of bids.

## RESOLUTION NO. 59-2026 (Continued)

6. The vendor will comply with the following New Jersey laws by submitting the following required forms to the Authority, as if the contract were originally awarded by the Authority:
- a. New Jersey Business Registration Certificate for the contractor and any subcontractors (i.e., copy of certificate)
  - b. Statement of Corporate Ownership (an original form prepared for the contracting agency awarding the contract)
  - c. Public Contract EEO Compliance (Employee Information Report form or proof of participation in a federally approved affirmative action program) A non-collusion affidavit (only if required by a local unit), and.

**NOW, THEREFORE, BE IT RESOLVED** by the Lower Township Municipal Utilities Authority as follows:

1. This resolution approving the purchase of **two (2) Sulzer/ABS XFPI50G-CB1 PE3 wet/dry pit submersible pumps, along with necessary hardware and appurtenances**, from Reiner Pump Systems, as outlined in their quote dated December 2, 2025, through the NJWCPS in the amount of \$83,230.00, be adopted.
2. This Resolution shall only be effective when a Notice -To-Purchase is properly advertised.
3. Resolution shall only be effective when a copy of the certification of availability of funds prepared by the Authority's Certifying Finance Officer is attached hereto.

### RESOLUTION NO. 59-2026

	HENDERSON	PRINCE	RIDGWAY	RECHNER	STEERE
MOTION	X				
SECOND				X	
AYES	X	X	X	X	X
NAY					
ABSENT					
ABSTAIN					

I hereby certify that the foregoing is a true and exact copy of a resolution introduced and adopted by the Lower Township Municipal Utilities Authority at a meeting held on March 4, 2026.



Melissa Jasinski, Board Secretary

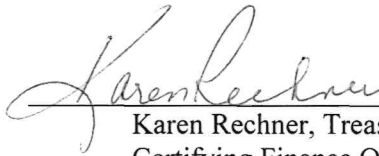
**CERTIFICATION OF AVAILABILITY OF FUNDS FOR CONTRACT**

**ADDITION TO RESOLUTION NO. 59 -2026**

I, Karen Rechner, Treasurer and Certifying Finance Officer of the Township of Lower Municipal Utilities Authority, do hereby certify pursuant to the rules of the Local Finance Board that there are available adequate funds for the proposed contract between the Township of Lower Municipal Utilities Authority and Reiner Pump Systems through the NJWCPS. Money necessary to fund said contract has been projected in the amount \$83,230.00 Money necessary to fund said contract has been provided for and shall be charged to the Pump Station Rehab – Phase 1 account no. 05-55-100-204.

These funds will not be certified as being for more than one (1) pending contract.

DATE: March 4, 2026



\_\_\_\_\_  
Karen Rechner, Treasurer  
Certifying Finance Officer



2 Dec, 2025

**RE: LTMUA – PS1 - Pumps**

Reiner Pump Systems, Inc. is pleased to offer the following quote for your consideration:

**Submersible Pump**

- (2) Sulzer/ABS XFP150G-CB1 PE3 wet/dry pit submersible pump
- 15 HP 1180 RPM, 230V/3Ph/60Hz, 49' power/control cable
  - 6" suction and 6" discharge

**Guide Rail Assembly**

- (2) Sulzer/ ABS XFP 6" PE2-3 Guide Rail Assembly with Integral Elbow & Hardware:

**Total Passaic Valley COOP Price: \$83,230.00**

Estimated Lead Times:

	Submittals	Equipment Shipment*
Sulzer ABS Pump	1 weeks	10-14 weeks
Sulzer Guide Rail Assembly	1 weeks	10-14 weeks

Estimated lead time for equipment shipment after receipt of complete approved submittals

Clarifications:

- Prices are F.O.B. factory plus any taxes which may apply. (Freight prepaid and allowed to the jobsite)
- Installation or modifications to the station is not included.
- Reiner Pump Systems, Inc. will provide a service representative: 1 day initial operation start up
- Standard delivery is in a box truck. Additional charges apply for a flatbed delivery.
- Rigging and offloading by others
- This quotation is for the items listed or stated above. No other items should be assumed or implied as being provided.
- Reiner Pump Systems standard terms and conditions apply. Terms inconsistent with Reiner Pump Systems standard terms and conditions which may appear on purchaser's formal order will not be binding on seller.
- This quote is valid for 30 days from the date above.
- Prices to not include any state, federal, or local taxes
- Terms: Net 30 Days. These terms are independent of and are not contingent upon the manner in which the purchaser may receive payment from others.

Item #7

53 US Highway 206, Stanhope, NJ 07874  
EMAIL [ccreiner@reinerpump.com](mailto:ccreiner@reinerpump.com) FAX 973.347.4588 TEL 973.347.9000  
Water and Wastewater Specialist [click www.reinerpump.com](http://www.reinerpump.com)



- Providing standard manufacturers' submittals and O&M manuals; custom submittals and O&M manuals are available at an additional cost.
- **PVSC Contract NO. B445A-4**

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

Yours sincerely,

Craig Reiner  
Reiner Pump Systems, Inc.  
215-909-0082 (c)  
[ccreiner@reinerpump.com](mailto:ccreiner@reinerpump.com)

**THE TOWNSHIP OF LOWER MUNICIPAL UTILITIES AUTHORITY  
RESOLUTION NO. 60-2026**

**AUTHORIZING AMENDMENT TO CONTRACT WITH POLISTINA & ASSOCIATES,  
LLC FOR 2024-2026 SEWAGE PUMP STATIONS REHABILITATION PROJECT**

**WHEREAS**, by Resolution 143-2023, dated December 06, 2023, Polistina & Associates, LLC (“Polistina”) was awarded a Contract for Consulting and Engineering Services in connection with the 2024 Sewage Pump Stations Rehabilitation Project in an amount not to exceed \$183,000.00; and

**WHEREAS**, by Resolution 133-2024, dated November 06, 2024, Polistina & Associates, LLC (“Polistina”) Contract for Consulting and Engineering Services in connection with the 2024 Sewage Pump Stations Rehabilitation Project was amended in an increased amount of \$38,000.00, bringing the revised contract total to not to exceed \$221,000.00; and

**WHEREAS**, by Resolution 107-2025, dated August 06, 2025, Polistina & Associates, LLC (“Polistina”) Contract for Consulting and Engineering Services in connection with the 2024 Sewage Pump Stations Rehabilitation Project was amended in an increased amount of \$33,600.00, bringing the revised contract total to not to exceed \$254,600.00; and

**WHEREAS**, by correspondence, dated February 23, 2026, to the Executive Director, Polistina requested that the subject contract price be amended by decoupling the IBank Pump Stations (WWTP Headworks, Route 9 and Racetrack) from the contract and adding construction management services for the Diamond Beach and Poplarwood Pump Stations. The amendment would decrease the contract by \$82,012.63 and then increase it by \$55,800.00 for the construction management services, which would result in an amended contract amount of \$228,387.37, and

**WHEREAS**, the Executive Director has recommended that the third amendment request be approved; and

**WHEREAS**, upon review of Polistina’s February 23, 2026 correspondence and in consideration of the Executive Director’s recommendation, this Board is of the opinion that the contract amendment request should be approved.

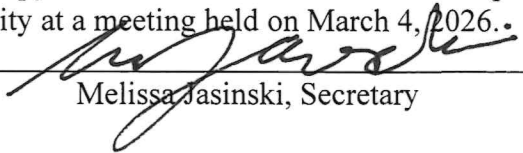
**NOW, THEREFORE, BE IT RESOLVED**, by the Lower Township Municipal Utilities Authority, in the County of Cape May and State of New Jersey, as follows:

1. All of the statements of the preamble are repeated and are incorporated herein by this reference thereto as though the same were set forth at length.
2. The contract amendment to Polistina’s Contract for Consulting, Engineering and Construction Management Services for the 2024-2026 Sewage Pump Stations Rehabilitation Project is approved and the overall contract price is decreased by \$26,212.63 from \$254,600.00 to \$228,387.37.

RESOLUTION NO. 60-2026

	HENDERSON	PRINCE	RIDGWAY	RECHNER	STEERE
MOTION	X				
SECOND				X	
AYES	X	X	X	X	X
NAY					
ABSENT					
ABSTAIN					

I hereby certify that the foregoing is a true and exact copy of a resolution introduced and adopted by the Township of Lower Municipal Utilities Authority at a meeting held on March 4, 2026.

  
 \_\_\_\_\_  
 Melissa Jasinski, Secretary

Vincent J. Polistina, PE, PP, CME  
Ronald N. Curcio, PE, PP  
Jennifer L. Heller, PP, AICP  
Charles J. Kaenzig, PE  
Matthew F. Doran, PE, PP, PLS, CME  
Deborah Wahl, PE, PP, CME



Item#8  
Civil / Municipal Engineering  
Site Plan and Subdivision Design  
Surveying  
Land Use Planning  
Water and Wastewater Design  
Environmental Consulting  
Inspection / Construction Management

Feb 23, 2026

Mr. Stephen Blankenship, PE  
Executive Director  
Lower Township MUA  
2900 Bayshore Road  
Villas, New Jersey 08251

**Re: Termination of Engineering Contract  
Resolution 143-2023  
2024 Pump Station Rehabilitation Project  
PA No 2800.10**

Dear Steve:

As you are aware, via Resolution #143-2023 and two subsequent amendments, the Authority previously awarded Polistina & Associates a comprehensive engineering contract in the amount of \$254,600.00 to design, bid, inspect and manage construction of an I-Bank funded project which included five (5) pump stations.

In order to accommodate various changes to the project through the two year contract period including station design changes to address climate resiliency requirements, segregation of the construction into multiple construction contracts and having two separate funding sources (New Jersey Infrastructure Bank and Authority capital reserves) the current scope of the projects are no longer fully reflective of the scope of services that were discussed at the time of the 2023 proposal preparation or the subsequent amendments.

To address this discrepancy, we are proposing to terminate the existing contract at completion of the design phase and address all the construction services in two new engineering services contracts - one (1) for the I-bank funded project (three stations) and the other for Diamond Beach and Poplarwood Pump Station projects.

New construction services proposals for each have been submitted under separate cover for consideration. Below is a summary of how we arrived at the amended value of this contract.

Total Authorized Contract (including amendments 1&2)	\$ 254,600.00
Fees Invoiced through 1/25/2026	\$ 165,587.37
Remaining Design Fees - Estimated	<u>\$ 7,000.00</u>

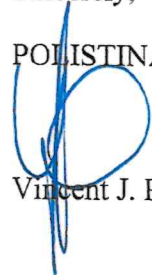
Balance of Contract not expected to be utilized	\$ 82,012.63
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<b>NEW AMOUNT OF CONTRACT</b>	<b>\$ 172,587.37</b>
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If you should have any questions or require additional information, please feel free to call.

Sincerely,

POLISTINA & ASSOCIATES



Vincent J. Polistina, PE, PP

Vincent J. Polistina, PE, PP, CME  
Ronald N. Curcio, PE, PP  
Jennifer L. Heller, PP, AICP  
Charles J. Kaenzig, PE  
Matthew F. Doran, PE, PP, PLS, CME  
Deborah Wahl, PE, PP, CME



Civil / Municipal Engineering  
Site Plan and Subdivision Design  
Surveying  
Land Use Planning  
Water and Wastewater Design  
Environmental Consulting  
Inspection / Construction Management

Feb 23, 2026

Mr. Stephen Blankenship, PE  
Executive Director  
Lower Township MUA  
2900 Bayshore Road  
Villas, New Jersey 08251

**Re: Construction Engineering Services Proposal  
Diamond Beach & Poplarwood Stations  
PA No 2800.10**

Dear Steve:

As you are aware, the rehabilitation projects for both the Diamond Beach and Poplarwood pump stations were removed from the scope of the New Jersey Infrastructure Bank funded pump station rehabilitation project. Two (2) construction contracts totaling approximately \$1.5 million were awarded on February 4<sup>th</sup>, 2026, with funding being derived from Authority capital funds.

As a result of the segregation of pump station projects, Polistina & Associates previously authorized engineering contract (resolution 143-2023 with two amendments) which was based on a single project with five (5) pump stations no longer be applied to the construction services tasks that are needed with the Diamond Beach and Poplarwood projects.

A new engineering construction services proposal for the two stations has been prepared for Authority consideration as indicated below.

**SCOPE OF SERVICES**

During the construction phase, we will serve as the Authority’s representative in managing the construction aspects of the project including, conducting pre-construction meeting, reviewing submittals, reviewing monthly payments and change order requests, performing punch list / final inspection as well as providing daily field inspections of the contractor’s work activity on a routine basis and whenever specification compliance review mandates.

**PROPOSAL FEES**

Our not to exceed proposal fees for the scope of work describes are as follows. Monthly invoices will be based on the actual number of hours completed on the project during the month at the hourly rates established in our 2026 contract.

DIAMOND BEACH PUMP STATION	\$ 26,000.00
POPLARWOOD PUMP STATION	<u>\$ 29,800.00</u>

<b>TOTAL</b>	<b>\$ 55,800.00</b>
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The maximum number of field inspector hours included under this proposal is **two hundred and forty (240)**. Any hours in excess of this amount will be subject to a contract change order. All field visit hours by project engineer are not subject to this hourly limitation.

We trust that the above scope of services and costs associated therewith meet with your approval and look forward to your authorization to proceed with the work it.

If acceptable, please sign below and provide Authority Resolution number.

If you should have any questions or require additional information, please feel free to call.

Sincerely,

POLISTINA & ASSOCIATES



Vincent J. Polistina, PE, PP

\_\_\_\_\_  
Approved - Auth Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
LTMUA Resolution #

**LOWER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY  
RESOLUTION NO. 61-2026**

**APPROVAL OF AWARD OF CONTRACT TO POLISTINA & ASSOCIATES, LLC FOR  
CONSTRUCTION MANAGEMENT SERVICES FOR THE IBANK-FUNDED PUMP  
STATIONS THAT ARE PART OF THE 2024-2025 SEWAGE PUMP STATIONS  
REHABILITATION PROJECT**

**WHEREAS**, the Lower Township Municipal Utilities Authority has determined pursuant to a fair and open process that Polistina & Associates, LLC is one of the engineering firms the Authority has deemed qualified to perform engineering and construction management services for the Authority; and by Resolution 143-2023, dated December 06, 2023, Polistina & Associates, LLC was awarded a Contract for Consulting and Engineering Services in connection with the 2024-2025 Sewage Pump Stations Rehabilitation Project, and

**WHEREAS**, the NJ Department of Environmental Protection (NJDEP) requested that the consulting engineer, Polistina & Associates, submit a breakdown of the proposed costs to perform construction management services for the IBank-funded pump station that are part of the 2024-2025 Sewage Pump Stations Rehabilitation Project, and

**WHEREAS**, Polistina & Associates, LLC prepared and submitted a proposal dated February 23, 2026, to perform construction management services for the IBank-funded pump stations that are part of the 2024-2025 Sewage Pump Stations Rehabilitation Project in an amount not to exceed \$92,320.00 to comply with NJDEP's request; and

**WHEREAS**, the Authority Executive Director has reviewed said proposal and finds it satisfactory and recommends its approval; and

**WHEREAS**, under the Local Public Contracts Law, N.J.S.A. 40A:11-1, et. Seq., the subject contract would qualify as a contract for professional services;

**WHEREAS**, upon review of Polistina's October 30, 2024 correspondence, and consideration of the Executive Director's recommendation, this Board is of the opinion that the contract price increase request should be approved.

**NOW, THEREFORE, BE IT RESOLVED**, by the Lower Township Municipal Utilities Authority as follows:

- 1) All of the statements of the preamble are repeated and are incorporated herein by this reference thereto as though the same were set forth at length.
- 2) That a contract for Construction Management Services for the IBank-funded pump stations that are part of the 2024-2025 Sewage Pump Stations Rehabilitation Project, in an amount not to exceed \$92,320.00, is hereby awarded to Polistina & Associates, LLC.
- 3) This resolution shall only be effective when a copy of the certification of availability of funds prepared by the Certifying Finance Officer of the Authority is attached thereto.

**RESOLUTION NO. 61-2026**

	HENDERSON	PRINCE	RECHNER	RIDGWAY	STEERE
MOTION			X		
SECOND	X				
AYES	X	X	X	X	X
NAY					
ABSENT					
ABSTAIN					

I hereby certify that the foregoing is a true and exact copy of a resolution introduced and adopted by the Lower Township Municipal Utilities Authority at a meeting held on March 4, 2026.

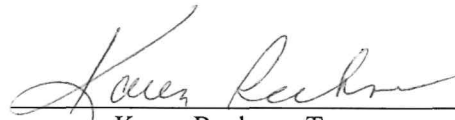
  
Melissa Jasinski, Authority Secretary

**CERTIFICATION OF AVAILABILITY OF FUNDS FOR CONTRACT**  
**ADDITION TO RESOLUTION NO. 61-2026**

I, Karen Rechner, Treasurer and Certifying Finance Officer of the Township of Lower Municipal Utilities Authority, do hereby certify pursuant to the rules of the Local Finance Board that there are available adequate funds for the proposed contract between the Township of Lower Municipal Utilities Authority and Polistina & Associates, LLC for the I-Bank Pump Stations for the Pumping Station Rehab – Phase 1 project. Money necessary to fund said contract has been projected in the amount \$92,320.00 Money necessary to fund said contract has been provided for and shall be charged to the Sewer Pump Station Rehab Projects account no. 05-55-100-204.

These funds will not be certified as being for more than one (1) pending contract.

DATE: March 4, 2026

  
\_\_\_\_\_  
Karen Rechner, Treasurer  
Certifying Finance Officer

Vincent J. Polistina, PE, PP, CME  
Ronald N. Curcio, PE, PP  
Jennifer L. Heller, PP, AICP  
Charles J. Kaenzig, PE  
Matthew F. Doran, PE, PP, PLS, CME  
Deborah Wahl, PE, PP, CME



**Item# 9**  
Civil / Municipal Engineering  
Site Plan and Subdivision Design  
Surveying  
Land Use Planning  
Water and Wastewater Design  
Environmental Consulting  
Inspection / Construction Management

Feb 23, 2026

Mr. Stephen Blankenship, PE  
Executive Director  
Lower Township MUA  
2900 Bayshore Road  
Villas, New Jersey 08251

**Re: Construction Engineering Services Proposal  
2024 Pump Station Rehabilitation Project  
NJIB Clean Water Application  
PA No 2800.10**

Dear Steve:

Polistina & Associates is pleased to submit the following proposal to furnish the Authority with requisite engineering, bidding and construction services for the rehabilitation of three (3) sewage pumps stations (Route 9, Headworks, and Racetrack) that will be publicly advertised as a single I-bank funded contract (Clean water project #S-40810-07). This proposal reflects some added task requirements of the funding agency that are beyond what the Authority would typically require and if approved the work will commence upon the Authority's receipt of an authorization to advertise by the funding entity. Should the project not proceed it is understood that the contract award for this work will be voided.

The following is a description of the services to be furnished under this proposal during both the bidding and construction phases:

**BID PHASE**

- Prepare Bid Package for Advertising
- Advertise for Bids
- Prepare and administer pre-bid meeting and site walk through
- Issue Contract Clarifications and/or Addenda
- Attend Pre-Bid Meeting
- Tabulation & analysis of Bid Results
- Furnishing Recommendation on Award of Construction Contract
- Assistance in the Preparation of Formal Contract Documents for the Award of Contracts

## CONSTRUCTION PHASE

### Construction Administration

- Provide general communication with owner and Contractor throughout the duration of construction regarding such issues as progress, submittal status, construction issues and their resolution.
- Provide communication and correspondence with the NJDEP
- Maintain project files as required for periodic inspection by the NJDEP
- Conduct pre-construction meeting, establish agenda, issue notice to proceed
- Review and approve Progress Schedule, Schedule of Submittals, Schedule of Values required to be submitted by the contractor
- Review shop drawings and other submittals as required to evaluate that the proposed materials and equipment conform to the contract documents.
- Establish baselines and benchmarks for locating work
- Review laboratory, shop and mill test reports of materials and equipment
- Prepare monthly progress reports
- Prepare record drawings at the completion of the project
- During the first year of operation, directing the operation of the treatment works, revising the O&M Manual to reflect actual operating problems and experience, advising the owner as to whether the treatment works is meeting the project performance standards, certifying project performance standards after one year of operation of the treatment works and undertake corrective actions, if the applicant fails to achieve compliance with the project performance standards

### Construction Inspection/Observation Services

- Provide full-time construction inspection/observation services during periods when the contractor is on site to monitor the contractor's progress and compliance with the contract drawings and specifications, including the contractor's environmental protection and restoration measures (**maximum of 500 hours without an amendment to the contract**)
- Conduct a weekly construction meeting with the Contractor and owner to discuss scheduled activities
- Prepare daily inspection reports.
- Review monthly and payment requests including the final payment requests.
- Participate in the review and evaluation of potential change orders, including detailed review of cost proposals.
- Participate in the resolution of issues involving unforeseen field conditions.
- Witness testing and startup of equipment and systems.
- Coordinate vendor training.

- Prepare punch list of remaining work items.
- Evaluate substantial and final completion and issue certificates of substantial or final completion as appropriate.

**ONE YEAR ANNIVERSARY INSPECTION**

- Polistina & Associates will complete a final inspection on the date one year after the initiation of operation, certify to the Department the performance record of the project. If the Department or the applicant concludes that the project does not meet the environmental Infrastructure facilities standards as specified in the Fund and Trust Loan agreement advise and help the applicant in meeting/ achieving the project performance standards in accordance with NJAC 7:22.30&4.30.

Our not to exceed proposal fees for each phase of the project are as follows. Monthly invoices will be based on the actual number of hours completed on the project during the month at the hourly rates established in our 2026 contract.


BID PHASE	\$ 5,360.00
CONSTRUCTION PHASE	\$ 86,120.00
ONE YEAR ANNIVERSARY INSPECTION	<u>\$ 840.00</u>
<b>TOTAL FEE</b>	<b>\$ 92,320.00</b>

We trust that the above scope of services and costs associated therewith meet with your approval and look forward to your authorization to proceed with the work it. If acceptable, please sign below and provide Authority Resolution number.

If you should have any questions or require additional information, please feel free to call.

Sincerely,

POLISTINA & ASSOCIATES

  
Vincent J. Polistina, PE, PP  
Authority Engineer

\_\_\_\_\_  
Approved - Auth Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
LTMUA Resolution #

**HOURLY BREAKDOWN OF  
PROPOSAL COSTS**

**TASK: CONSTRUCTION SERVICES/OBSERVATION SERVICES**

	<u>HOURLY FEE</u>	<u>HOURS</u>	<u>AMOUNT</u>
<i>CONSTRUCTION INSPECTION/OBSERVATION</i>			
FIELD INSPECTOR-GRADE 1	\$ 95.00	400	\$ 38,000.00
<i>CONDUCT WEEKLY MEETING</i>			
FIELD INSPECTOR-GRADE 1	\$ 95.00	32	\$ 3,040.00
<i>PREPARE DAILY INSPECTION REPORTS</i>			
FIELD INSPECTOR-GRADE 1	\$ 95.00	40	\$ 3,800.00
<i>REVIEW MONTHLY PAY REQUESTS</i>			
ENGINEER GRADE IV	\$ 140.00	32	\$ 4,480.00
FIELD INSPECTOR-GRADE 1	\$ 95.00	4	\$ 380.00
<i>REVIEW CHANGE ORDERS</i>			
ENG GRADE IV	\$ 140.00	18	\$ 2,520.00
FIELD INSPECTOR-GRADE 1	\$ 95.00	3	\$ 285.00
<i>PARTICIPATE IN RESOLUTION OF UNFORSEEN CONDIT</i>			
FIELD INSPECTOR-GRADE 1	\$ 95.00	6	\$ 570.00
<i>WITNESS TESTING &amp; START-UP</i>			
ENG GRADE IV	\$ 140.00	12	\$ 1,680.00
FIELD INSPECTOR-GRADE 1	\$ 95.00	12	\$ 1,140.00
<i>COORDINATE VENDOR TRAINING</i>			
FIELD INSPECTOR-GRADE 1	\$ 95.00	3	\$ 285.00
<i>PREPARE PUNCH LIST</i>			
ENG GRADE IV	\$ 140.00	18	\$ 2,520.00
			<b>\$ 58,700.00</b>

**TASK: ONE YEAR INSPECTION**

	<u>HOURLY FEE</u>	<u>HOURS</u>	<u>AMOUNT</u>
<i>ANIVERSARY INSPECTION</i>			
ENG GRADE IV	\$ 140.00	6	\$ 840.00

**HOURLY BREAKDOWN OF  
PROPOSAL COSTS**

**TASK: CONSTRUCTION ADMINISTRATION**

	<u>HOURLY FEE</u>	<u>HOURS</u>	<u>AMOUNT</u>
<i>GENERAL COMMUNICATION WITH OWNER/CONTRACTOR</i>			
ENGINEER GRADE V	\$ 140.00	16	\$ 2,240.00
ENGINEER GRADE III	\$ 125.00	10	\$ 1,250.00
<i>CONSTRUCTION ISSUES &amp; RESOLUTION</i>			
ENGINEER GRADE V	\$ 140.00	20	\$ 2,800.00
ENGINEER GRADE III	\$ 125.00	20	\$ 2,500.00
<i>COMMUNICATION /CORRESPONDANCE WITH DEP</i>			
ENGINEER GRADE V	\$ 140.00	20	\$ 2,800.00
<i>MAINTAIN PROJECT FILES</i>			
ENGINEER GRADE V	\$ 140.00	6	\$ 840.00
ENGINEER GRADE III	\$ 125.00	24	\$ 3,000.00
<i>CONDUCT PRE_CON MEETING</i>			
ENGINEER GRADE V	\$ 140.00	6	\$ 840.00
ENGINEER GRADE III	\$ 125.00	6	\$ 750.00
<i>REVIEW CONTRACTOR SCHEDULE &amp; SOV</i>			
ENGINEER GRADE V	\$ 140.00	4	\$ 560.00
<i>REVIEW SUBMITTALS/SHOPDRAWINGS</i>			
ENGINEER GRADE V	\$ 140.00	30	\$ 4,200.00
<i>ESTABLISH BASELINES</i>			
ENGINEER GRADE V	\$ 140.00	1	\$ 140.00
<i>REVIEW LABORATORY,SHOP, AND MILL TESTS</i>			
ENGINEER GRADE V	\$ 140.00	2	\$ 280.00
<i>PREPARE MONTHLY PROGRESS REPORTS</i>			
ENGINEER GRADE V	\$ 140.00	20	\$ 2,800.00
<i>PREPARE RECORD DRAWINGS</i>			
ENGINEER GRADE V	\$ 140.00	3	\$ 420.00
ENGINEER GRADE III	\$ 125.00	16	\$ 2,000.00
			<b>\$ 27,420.00</b>

**HOURLY BREAKDOWN OF  
PROPOSAL COSTS**

2024 PUMP STATION REHABILITATION PROJECT -CONTRACT 1  
**ROUTE 9, HEADWORKS & RACETRACK PUMP STATIONS**  
 BIDDING AND CONSTRUCTION SERVICES

DATE: February 9, 2026

NOT TO EXCEED FEE: \$ 92,320.00

**TASK: BIDDING SERVICES**

	<u>HOURLY FEE</u>	<u>HOURS</u>	<u>AMOUNT</u>
<i>PREPARE BID FOR ADVERTISING</i>			
ENGINEER GRADE V	\$ 140.00	2	\$ 280.00
ENGINEER GRADE III	\$ 125.00	2	\$ 250.00
<i>ADVERTISE FOR BIDS</i>			
ENGINEER GRADE V	\$ 140.00	1	\$ 140.00
ENGINEER GRADE III	\$ 125.00	3	\$ 375.00
<i>ADMINISTER PRE-BID &amp; WALK-THRU</i>			
ENGINEER GRADE V	\$ 140.00	1	\$ 140.00
ENGINEER GRADE III	\$ 125.00	1	\$ 125.00
<i>ISSUE CONTRACT CLARIFICATIONS AND/OR ADDENDA</i>			
ENGINEER GRADE V	\$ 140.00	8	\$ 1,120.00
ENGINEER GRADE III	\$ 125.00	4	\$ 500.00
<i>ATTEND PRE-BID MEETING</i>			
ENGINEER GRADE V	\$ 140.00	4	\$ 560.00
<i>TABULATION OF BID RESULTS</i>			
ENGINEER GRADE V	\$ 140.00	6	\$ 840.00
ENGINEER GRADE III	\$ 125.00	1	\$ 125.00
<i>FURNISHING AWARD RECOMENDATION</i>			
ENGINEER GRADE V	\$ 140.00	2	\$ 280.00
ENGINEER GRADE III	\$ 125.00	1	\$ 125.00
<i>ASSISTANCE IN PREPARING CONTRACTS</i>			
ENGINEER GRADE III	\$ 125.00	4	\$ 500.00
			<b>\$ 5,360.00</b>

**LOWER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY**

**RESOLUTION NO. 62-2026**

**AUTHORIZING THE EXECUTION OF A SHARED SERVICES AGREEMENT  
BETWEEN THE TOWNSHIP OF LOWER, THE LOWER TOWNSHIP MUNICIPAL  
UTILITIES AUTHORITY, AND THE LOWER CAPE MAY REGIONAL SCHOOL  
DISTRICT FOR THE INSTALLATION AND MAINTENANCE OF OUTDOOR  
HANDWASHING STATIONS**

**WHEREAS**, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq., authorizes local units of this State to enter into agreements with any other local unit or units in order to provide or receive any service that each local unit participating in the agreement is empowered to provide or receive within its own jurisdiction; and

**WHEREAS**, the Township of Lower (“Township”), the Lower Township Municipal Utilities Authority (“LTMUA” or “Authority”), and the Lower Cape May Regional School District (“District”) are each public entities and local units within the meaning of the Act; and

**WHEREAS**, the Township, LTMUA, and the District have negotiated a Shared Services Agreement for the installation, filling, maintenance, inspection, and removal of certain 5 outdoor handwashing stations (the “Stations”) to be located on properties owned by the Township in connection with a project by students within the District, attached hereto and incorporated by reference herein as Exhibit “A”; and

**WHEREAS**, pursuant to the terms of the proposed Agreement, the LTMUA shall be responsible for filling the Stations with water on a bi-weekly basis; and

**WHEREAS**, the Members of the Authority have reviewed the proposed Shared Services Agreement and have determined that it is in the best interests of the Authority and its ratepayers to authorize execution of same.

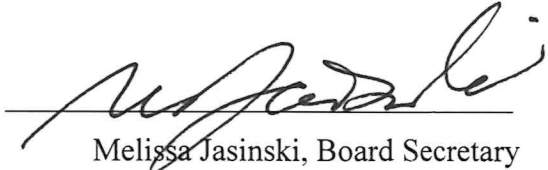
**NOW THEREFORE BE IT RESOLVED** by the Board of Commissioners of the Lower Township Municipal Utilities Authority in the County of Cape May and State of New Jersey as follows:

1. That all of the statements of the preamble are repeated and are incorporated herein by this reference thereto as though the same were set forth at length.
2. That the Executive Director and the Authority Secretary are hereby authorized to execute the Shared Services Agreement between the Township of Lower, the Lower Township Municipal Utilities Authority, and the Lower Cape May Regional School District, in substantially the form presented to the Board, with such minor revisions as may be deemed necessary and appropriate by counsel.
3. The appropriate officials are authorized to take all actions that are necessary and proper to effectuate the purpose and intent of this Resolution.

RESOLUTION NO. 62-2026

	HENDERSON	PRINCE	RECHNER	RIDGWAY	STEERE
MOTION			X		
SECOND					X
AYES	X	X	X	X	X
NAY					
ABSENT					
ABSTAIN					

I hereby certify that the foregoing is a true and exact copy of a resolution introduced and adopted by the Lower Township Municipal Utilities Authority at a meeting held on March 4, 2026.

  
 Melissa Jasinski, Board Secretary

**LOWER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY  
RESOLUTION NO. 63-2026**

**RESOLUTION AUTHORIZING PAYMENTS TO COLT SERVICES, LLC  
FOR CONTRACTS AND PURCHASE ORDERS PREVIOUSLY ISSUED  
TO GARRISON ENTERPRISE INC.**

**WHEREAS**, the Lower Township Municipal Utilities Authority (“LTMUA”) is party to a contract(s) and/or purchase order(s) with Garrison Enterprise Inc. (“Garrison”); and

**WHEREAS**, Garrison was acquired by Colt Services, LLC (“Colt”) in or around November 25, 2025, as more specifically set forth in the customer notice dated December 18, 2025, annexed hereto and incorporated by reference herein; and

**WHEREAS**, Garrison has provided written notice that it has been acquired by Colt and that Colt has assumed all contractual obligations owed to the LTMUA under existing contracts and purchase orders and has requested that the LTMUA amend those contracts and the accompanying payments associated with services rendered to reflect the change in ownership; and

**WHEREAS**, the LTMUA wishes to authorize the Authority’s Finance Officer and/or Purchasing Agent to make future payments due under existing contracts with Garrison payable to Colt with the understanding that no new contracts are being awarded by way of this Resolution.

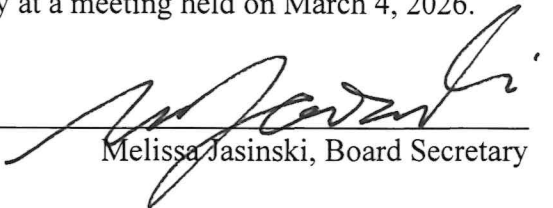
**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the Lower Township Municipal Utilities Authority in the County of Cape May, State of New Jersey as follows:

1. That all of the statements of the preamble are incorporated herein by reference as if set forth fully herein.
2. That the Lower Township Municipal Utilities Authority’s Finance Officer and/or Purchasing Agent is hereby authorized and directed to make those internal updates as necessary to tender future payment(s) to Colt Services, LLC, 4607 New West Drive Pasadena TX, 77507 on account of work performed pursuant to any contract(s) or agreement(s) with Garrison Enterprise, Inc., 211 W. Elmer Road, Vineland, NJ 08360-6309 as a subsidiary of Colt Services, LLC.
3. That all appropriate officials are authorized to take all actions that are necessary and proper to effectuate the purpose and intent of this Resolution.

RESOLUTION NO. 63-2026

	PRINCE	HENDERSON	RECHNER	RIDGWAY	STEERE
MOTION		X			
SECOND			X		
AYES	X	X	X	X	X
NAY					
ABSENT					
ABSTAIN					

I hereby certify that the foregoing is a true and exact copy of a Resolution introduced and adopted by the Township of Lower Municipal Utilities Authority at a meeting held on March 4, 2026.

  
 \_\_\_\_\_  
 Melissa Jasinski, Board Secretary

# DEBLASIO & ASSOCIATES

ENGINEERS, SURVEYORS AND PLANNERS

4701 NEW JERSEY AVENUE • WILDWOOD, NJ 08260    PHONE 609-854-3311 • FAX: 609-854-4323

## Engineer's Report

**To:** Stephen R. Blankenship, Executive Director (via email)  
Lower Township MUA

**From:** Marc DeBlasio, P.E., P.P., C.M.E.  
Project Engineer

**Cc:** Melissa Bailey, Board Secretary (via email)

**Date:** March 4, 2026

### 1. North Cape May Phase I

- This project was awarded to P & A Construction, P.O. Box 28, Colonia, NJ 07067, in the amount of \$6,100,094.00
- Construction started in the beginning of December 2025 and is approximately 25% complete. Approximately 2,100 LF of 8" water main, 3,700 LF of 12" water main and 10 water services have been installed.
- The contractor is currently installing the water main Lincoln Blvd and water services on Atlantic Avenue.

### 2. North Cape May Phase II

- The LTMUA has identified a need to have the water main replaced in the project area identified as Phase II and Holmes Avenue, Gorham Avenue & Scott Avenue. This work is currently under design and being coordinated with the Township for stormwater design.
- The LTMUA is seeking NJ Infrastructure Bank funding, and construction is expected in Fall 2026.
- We were informed that "principal forgiveness" grant money in the amount of \$2M is available for this project. The balance of the project will be covered under a loan, with the loan interest rate being 25% of the AAA market rate.

### 3. GIS Pilot Data Conversion Services

- Our office is currently working on the Water and Sewer GIS conversions, and we are planning to submit the draft plots by the end of March. The Vacuum Sewer GIS conversion is scheduled to be completed by the end of March 2026.

**4. LT Public Works Building – Water Main Extension**

- Our office has coordinated with the LTMUA and Township to extend the water main from Town Bank Road up Seashore Road to the proposed public works building. It is anticipated to add this work to the North Cape May Phase I project and complete the work in Spring 2026.