Gina Waddington

From: Tony Michael <opra+request-91239-7b6a7a15@requests.opramachine.com>
Sent: Sunday, May 10, 2026 9:23 PM
To: OPRA
Subject: OPRA request - Spending

RECEIVED
MAY 11 2026
BY:

26-130

rec. 5/11/26

Dear Lower Township Police Department,

Please accept this electronic request for public records made under OPRA and the common law right of access. I am not required to fill out an official form or use a particular software platform to submit my request per NJSA 47:1A-6(f), which states that an email from a requestor including all of the information required on the adopted form shall suffice in place of a completed form as a valid government record request.

I HAVE NOT been convicted of any indictable offense under the laws of New Jersey, any other state, or the United States.

I WILL NOT use the requested government records for a commercial purpose.

I AM NOT seeking records in connection with a legal proceeding.

Records requested:

Copies of ALL invoices for all fire extinguisher, kitchen fire suppression and fire alarm services from 2020 to present

My preferred delivery method for response(s) to this request is by E-mail as attachments. Please confirm you have received this request. If you are not the custodian of records, please forward my request to that person and provide their email address to me for future reference.

Yours faithfully,

Tony Michael

Please deliver records electronically via email to the below UNIQUE address for all replies to this request:

opra+request-91239-7b6a7a15@requests.opramachine.com

Due
5/20

Is opra@lowertownshippolice.com the wrong address for OPRA requests to Lower Township Police Department? If so, please contact us using this form:

https://opramachine.com/change_request/new?body=lower_township_police_department

View this OPRA request & responses online:

https://opramachine.com/request/spending_809

Please note that in some cases publication of requests and responses will be delayed.

If you find this service useful as an OPRA custodian, please ask your web manager to link to us from your organisation's website.

"OPRAmachine's mission is to give people easy and affordable access to New Jersey public records.

For more information, contact us at: (732) 707-1628 or PO Box 3180, New Brunswick, NJ 08903."

Lower Township Police Department
405 Breakwater Road
Erma, NJ 08204

Chief Donald Vanaman
www.lowertownshippolice.com • (609) 886-1619 • Fax (609) 886-5289

Michael Majane
Deputy Chief

John Armbruster
Captain

Brian McEwing
Administrative Lieutenant

Charles Ryan
Administrative Lieutenant

Anthony Greto
Operations Lieutenant

Michael Perry
Administrative Sergeant

OPRA | Open Public Records Act

Tony Michael
Opra+request-912339-7b6a7a15@requests.opramachine.com

May 21, 2026

Dear Tony Michael,

The Lower Township Police Department received your Open Public Records Act (OPRA) #26-130 request on May 11, 2026.

At this time, we require a seven (7)-day extension of time to provide our response. OPRA allows custodians to seek extensions of time pursuant to N.J.S.A. 47:1A-5.i. Specifically, OPRA states that, "the requestor shall be advised by the custodian when the record can be made available. If the record is not made available by that time, access shall be deemed denied."

This extension moves the response deadline to June 1, 2026. If you have any questions, please contact us.

Sincerely,
Jania Bailey
Police Records Clerk
OPRA@lowertownshippolice.com

WORK ORDER / INVOICE

CONTINENTAL FIRE & SAFETY, INC.
2740 KUSER RD.
HAMILTON, NJ 08691
Tel.: 609-588-0096
Fax: 609-584-0405

25858

QTY	ITEM OR PART DESCRIPTION	UNIT
	Lower Twp Police [illegible]	$154
	TOTAL MATERIALS	

NAME Lower Twp Police Dept
ADDRESS 405 Breakwater Rd.
CITY Erma STATE NJ ZIP 08204 [illegible]
WORK ORDERED BY [illegible]

MAKE	MODEL	SERIAL #

DATE 10/25/22
DATE ORDERED
DATE SCHEDULED
PHONE [illegible]

☐ WARRANTY
☐ CONTRACT
☐ SERVICE CONTRACT
☐ NORMAL
☐ RES. ☐ COMM.
☐ ______

DESCRIPTION OF WORK	SERVICE
[illegible]	
1 [illegible]	2.00
2 [illegible]	[illegible]
1 – [illegible]	[illegible]
[illegible]	
[illegible]	[illegible]
[illegible]	3.00
[illegible]	3.00

RECOMMENDATIONS

I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE AS SO ORDERED AND OUTLINED ABOVE. IT IS AGREED THAT THE SELLER WILL RETAIN TITLE TO ANY EQUIPMENT OR MATERIAL FURNISHED UNTIL COMPLETE PAYMENT HAS BEEN MADE. IF SETTLEMENT IS NOT MADE AS AGREED, THE SELLER HAS THE RIGHT TO REMOVE EQUIPMENT AND MATERIAL WITHOUT BEING HELD RESPONSIBLE FOR ANY DAMAGES RESULTING FROM THE REMOVAL OF EQUIPMENT.

X ______________________
ABOVE ORDERED WORK HAS BEEN COMPLETED AND I ACKNOWLEDGE RECEIPT OF MY COPY.

TOTAL MATERIALS	154.00
TOTAL LABOR	571.00
TAX	-0-
OTHER CHARGES	
TOTAL	$725.00

Thank You

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EQUIPMENT
CONTINENTAL
FIRE & SAFETY
SALES & SERVICE

2740 KUSER ROAD
HAMILTON, NJ 08691
800-313-1846 - Info@contfire.com

Invoice

Date	Invoice #
11/1/2022	M4549

Bill To	Ship To
LOWER TOWNSHIP 2600 BAYSHORE ROAD VILLAS, NJ 08251	LOWER TOWNSHIP POLICE DEPT 405 BREAKWATER ROAD ERMA, NJ 08204 ATTN: KAREN WOLF

P.O. Number	Terms	Rep	Ship	Via	Special Order Items are not returnable
	Net 30	JM	11/1/2022	DELIVE...	

Qty.	Item Code	Description	Price Each	Amount
		LOWER TOWNSHIP PUBLIC SAFETY BUILDING # 1389		
1	BASICFXINSPECT	BASIC FIRE EXTINGUISHER INSPECTION ON SITE. Plus cost of portables	81.00	81.00
1	ADDITIONAL F/X ...	ADDITIONAL F/X SERVICE	98.00	98.00
2	6 YEAR 2.5LB	6 YEAR MAINTENANCE ON 2.5LB ABC FIRE EXTINGUISHER	24.00	48.00
1	MISC*	NOZZLE FOR 2.5 LB ABC FIRE EXTINGUISHER	5.00	5.00
1	MISC*	PULL PIN	3.00	3.00
		WORK ORDER # 25858		

Total	$235.00

WORK ORDER / INVOICE

CONTINENTAL FIRE & SAFETY, INC.
2740 KUSER RD.
HAMILTON, NJ 08691
Tel.: 609-588-0096
Fax: 609-584-0405

25893

QTY	ITEM OR PART DESCRIPTION	UNIT
	TOTAL MATERIALS	

NAME [illegible]
ADDRESS [illegible]
CITY [illegible] STATE [illegible] ZIP [illegible]
WORK ORDERED BY [illegible]

MAKE	MODEL	SERIAL #

DATE 10/5/23
DATE ORDERED
DATE SCHEDULED
PHONE [illegible]

☐ WARRANTY
☐ CONTRACT
☐ SERVICE CONTRACT
☐ NORMAL
☐ RES. ☐ COMM.
☐ ____________

DESCRIPTION OF WORK	SERVICE	
[illegible]		
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]		
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

RECOMMENDATIONS

I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE AS SO ORDERED AND OUTLINED ABOVE. IT IS AGREED THAT THE SELLER WILL RETAIN TITLE TO ANY EQUIPMENT OR MATERIAL FURNISHED UNTIL COMPLETE PAYMENT HAS BEEN MADE. IF SETTLEMENT IS NOT MADE AS AGREED, THE SELLER HAS THE RIGHT TO REMOVE EQUIPMENT AND MATERIAL WITHOUT BEING HELD RESPONSIBLE FOR ANY DAMAGES RESULTING FROM THE REMOVAL OF EQUIPMENT.

X ______________________________
ABOVE ORDERED WORK HAS BEEN COMPLETED AND I ACKNOWLEDGE RECEIPT OF MY COPY.

TOTAL MATERIALS	[illegible]	[illegible]
TOTAL LABOR	[illegible]	[illegible]
TAX		
OTHER CHARGES		
TOTAL	[illegible]	[illegible]

Thank You

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WORK ORDER / INVOICE

CONTINENTAL FIRE & SAFETY, INC.
2740 KUSER RD.
HAMILTON, NJ 08691
Tel.: 609-588-0096
Fax: 609-584-0405

27372

QTY	ITEM OR PART DESCRIPTION	UNIT
	TOTAL MATERIALS	

NAME [illegible]
ADDRESS 405 [illegible]
CITY [illegible] STATE [illegible] ZIP [illegible]
WORK ORDERED BY [illegible]

MAKE	MODEL	SERIAL #

DATE 10/15/24
DATE ORDERED
DATE SCHEDULED
PHONE [illegible]

☐ WARRANTY
☐ CONTRACT
☐ SERVICE CONTRACT
☐ NORMAL
☐ RES. ☐ COMM.
☐ ______

DESCRIPTION OF WORK	SERVICE	
[illegible]		
13 - 10 lb ABC ex	126	00
2 - 5 lb ABC ex	14	00
1 - [illegible] lb ABC ex	7	00
6 YR MAINT		
1 - 5 lb ABC ex	24	00
1 - Pull Sta	3	00

RECOMMENDATIONS

I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE AS SO ORDERED AND OUTLINED ABOVE. IT IS AGREED THAT THE SELLER WILL RETAIN TITLE TO ANY EQUIPMENT OR MATERIAL FURNISHED UNTIL COMPLETE PAYMENT HAS BEEN MADE. IF SETTLEMENT IS NOT MADE AS AGREED, THE SELLER HAS THE RIGHT TO REMOVE EQUIPMENT AND MATERIAL WITHOUT BEING HELD RESPONSIBLE FOR ANY DAMAGES RESULTING FROM THE REMOVAL OF EQUIPMENT.

X

ABOVE ORDERED WORK HAS BEEN COMPLETED AND I ACKNOWLEDGE RECEIPT OF MY COPY.

TOTAL MATERIALS	174	00
TOTAL LABOR	84	00
TAX	[illegible]	
OTHER CHARGES		
TOTAL	258	00

Thank You

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Statement

CONTINENTAL FIRE & SAFETY
EQUIPMENT
SALES & SERVICE

2740 KUSER ROAD
HAMILTON, NJ 08691
609-588-0096 - fax 609-584-0405

Date
11/1/2024

To:

LOWER TOWNSHIP
2600 BAYSHORE ROAD
VILLAS, NJ 08251

Amount Due	Amount Enc.
$258.00	

Date	Transaction	Amount	Balance
10/21/2024	INV #R4222. Due 11/20/2024. Orig. Amount $258.00.	258.00	258.00

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
258.00	0.00	0.00	0.00	0.00	$258.00

- A LATE FEE OF 2% PER MONTH WILL BE INVOICED ON ALL DELINQUENT ACCOUNTS.
- A FEE OF $30.00 IS IMPOSED ON ALL RETURN CHECKS.
- A 3% SERVICE FEE WILL BE ADDED ON CREDIT CARD PURCHASES OF $1,000.00 OR MORE
- A 25% restocking fee may be imposed on returned items. All returned items must be accompanied by original reciept and be made within 7 days.

WORK ORDER / INVOICE

CONTINENTAL FIRE & SAFETY, INC.
2740 KUSER RD.
HAMILTON, NJ 08691
Tel.: 609-588-0096
Fax: 609-584-0405

27401

QTY	ITEM OR PART DESCRIPTION	UNIT
	TOTAL MATERIALS	

NAME Lower Twp. Police Dept.
ADDRESS 405 Breakwater Rd
CITY Erma NJ   STATE 08204   ZIP [illegible]
WORK ORDER BY [illegible]

DATE 12/29/25
DATE ORDERED
DATE SCHEDULED
PHONE [illegible]

MAKE	MODEL	SERIAL #

☐ WARRANTY
☐ CONTRACT
☐ SERVICE CONTRACT
☐ NORMAL
☐ RES. ☐ COMM.
☐ ____________

DESCRIPTION OF WORK	SERVICE	
1 Yr Serv		
1 - 10 lb. ABC RC	9	00
2 - 5 lb. ABC RC	11	00
18 - 2½ lb. ABC RC		
[illegible]	144	00
2 - 2½ lb. ABC RC	36	00
[illegible] - Pull Pins	12	00

RECOMMENDATIONS

I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE AS SO ORDERED AND OUTLINED ABOVE. IT IS AGREED THAT THE SELLER WILL RETAIN TITLE TO ANY EQUIPMENT OR MATERIAL FURNISHED UNTIL COMPLETE PAYMENT HAS BEEN MADE. IF SETTLEMENT IS NOT MADE AS AGREED, THE SELLER HAS THE RIGHT TO REMOVE EQUIPMENT AND MATERIAL WITHOUT BEING HELD RESPONSIBLE FOR ANY DAMAGES RESULTING FROM THE REMOVAL OF EQUIPMENT.

X

ABOVE ORDERED WORK HAS BEEN COMPLETED AND I ACKNOWLEDGE RECEIPT OF MY COPY.

TOTAL MATERIALS		
TOTAL LABOR	90	00
TAX	[illegible]	
OTHER CHARGES		
TOTAL	302.	00

Thank You

GENRON Fire
PO Box 556
South Seaville, NJ 08246
609-624-3000

PLEASE REMIT TO:
GENRON INC.
P.O. Box 556
South Seaville NJ 08246

Invoice

DATE	INVOICE
9/27/2021	43992

BILL TO:
CMC Master Billing Account
Tax Exempt 21-6005700

WORK LOCATION:
CMC Lower Twp Public Safety Bldg
405 Backwater
Erma, NJ

P.O.	TERMS	DUE	TECH	PHONE	SER DATE	TYPE	SYSTEM	H/T DATE
21-02168	Due o...	9/27/2021	6	609-886-2005	9/27/2021	Clean Ag...	See Report	2017

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
FM200 FIRESYS	1	Inspection and Service of FM-200 Fire System	185.00	185.00

Total $185.00

WOULD YOU LIKE TO PAY YOUR INVOICE BY CREDIT CARD? PLEASE CALL THE OFFICE AND WE WILL PROCESS YOUR PAYMENT.

E-mail
ggburnell@genronfire.net

PLEASE NOTE OUR NEW REMITTANCE ADDRESS

GENRON Fire
South Seaville, NJ 08246
609-624-3000

PLEASE REMIT TO:
GENRON INC.
P.O. Box 556
South Seaville NJ 08246

Invoice

DATE	INVOICE
9/25/2023	47175

BILL TO:

Lower Township Police
405 Breakwater Rd.
Erma, NJ 08204

WORK LOCATION:

Lower Twp. Police
405 Breakwater Rd.
Erma, NJ 08204
Evidence Room FM200

P.O.	TERMS	DUE	TECH	PHONE	SER DATE	TYPE	SYSTEM	H/T DATE
23-02170	Net 30	10/25/2023	6		8/28/2023	SEMIAN...	FM200/FIKE	2017

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
FM200 FIRESYS	1	Inspection and Service of FM-200 Fire System 8/28/2023	275.00	275.00
		Evidence Room		
BATT1212	2	Battery 12VDC 12 A/H Battery Sealed	65.90	131.80
FREIGHT	1	Freight-in	22.33	22.33
FIELD	1	Field Service to Install Batteries 9/25/2023	89.00	89.00

Total $518.13

WOULD YOU LIKE TO PAY YOUR INVOICE BY CREDIT CARD? PLEASE CALL THE OFFICE AND WE WILL PROCESS YOUR PAYMENT.

E-mail
ggburnell@genronfire.net

PLEASE NOTE OUR NEW REMITTANCE ADDRESS

Genron

GENRON Fire
South Seaville, NJ 08246
609-624-3000

PLEASE REMIT TO:
GENRON INC.
P.O. Box 556
South Seaville NJ 08246

Invoice

DATE	INVOICE
9/25/2023	47176

BILL TO:

Lower Township Police
405 Breakwater Rd.
Erma, NJ 08204

WORK LOCATION:

Lower Twp. Police
405 Breakwater Rd.
Erma, NJ 08204
Evidence Room FM200

P.O.	TERMS	DUE	TECH	PHONE	SER DATE	TYPE	SYSTEM	H/T DATE
	Net 30	10/25/2023	6		9/25/2023	SEMIAN...	FM200/FIKE	2017

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
		THIS IS TO REPLACE THE BATTERIES FOR THE FM200 FIRE SYSTEM IN THE EVIDENCE ROOM		
BATT1212	2	Battery 12VDC 12 A/H Battery Sealed	65.90	131.80
FREIGHT	1	Freight-in	22.33	22.33
FIELD	1	Field Service	89.00	89.00

Total $243.13

WOULD YOU LIKE TO PAY YOUR INVOICE BY CREDIT CARD? PLEASE CALL THE OFFICE AND WE WILL PROCESS YOUR PAYMENT.

E-mail
ggburnell@genronfire.net

PLEASE NOTE OUR NEW REMITTANCE ADDRESS

Genron

GENRON Fire
609-624-3000
PO Box 556

PLEASE REMIT TO:
GENRON INC.
P.O. Box 556
South Seaville NJ 08246

Invoice

DATE	INVOICE
2/23/2024	47716

BILL TO:

Lower Township Police
405 Breakwater Rd.
Erma, NJ 08204

WORK LOCATION:

Lower Twp. Police
405 Breakwater Rd.
Erma, NJ 08204
Evidence Room FM200

P.O.	TERMS	DUE	TECH	PHONE	SER DATE	TYPE	SYSTEM	H/T DATE
24-00423	Net 30	3/24/2024	6	(609) 886-1619	2/23/2024	SEMIAN...	FM200/FIKE	2017

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
FM200 FIRESYS	1	Inspection and Service of FM-200 Fire System 8/28/2023 Evidence Room	275.00	275.00

Total $275.00

WOULD YOU LIKE TO PAY YOUR INVOICE BY CREDIT CARD? PLEASE CALL THE OFFICE AND WE WILL PROCESS YOUR PAYMENT.

E-mail
ggburnell@genronfire.net

PLEASE NOTE OUR NEW REMITTANCE ADDRESS

Genron

GENRON Fire
PO Box 556
South Seaville, NJ 08246

609-624-3000

PLEASE REMIT TO:
GENRON INC.
P.O. Box 556
South Seaville NJ 08246

Invoice

DATE	INVOICE
9/6/2024	48665

BILL TO:

Lower Township Police
405 Breakwater Rd.
Erma, NJ 08204

WORK LOCATION:

Lower Twp. Police
405 Breakwater Rd.
Erma, NJ 08204
Evidence Room FM200

P.O.	TERMS	DUE	TECH	PHONE	SER DATE	TYPE	SYSTEM	H/T DATE
24-02127	Net 30	10/6/2024	6	(609) 886-1619	09/06/2024	SEMIAN...	FM200/FIKE	2017

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
FM200 FIRESYS	1	Inspection and Service of FM-200 Fire System Evidence Room	275.00	275.00

Total $275.00

WOULD YOU LIKE TO PAY YOUR INVOICE BY CREDIT CARD? PLEASE CALL THE OFFICE AND WE WILL PROCESS YOUR PAYMENT.

E-mail

ggburnell@genronfire.net

PLEASE NOTE OUR NEW REMITTANCE ADDRESS

GENRON
Fire Protection

PLEASE SEND ALL PAYMENTS TO:
GENRON
910 OAK TREE AVE, STE J
SOUTH PLAINFIELD, NJ 07080

INVOICE

1066 NJ-83
Clermont, NJ 08210
Phone (609) 624-3000 Fax (215) 493-7998
E.I.N. 82-0545289

INVOICE #: INV-0295592
DATE OF SERVICE: 03/17/2025
DUE DATE:04/16/2025
CUSTOMER ID: C-56367

Please note your new Customer ID and include it with your payment remittance.

BILL TO:
Lower Twp Public Safety Building
ATTN: ACCOUNTS PAYABLE
405 Breakwater Rd
Cape May, NJ 08204-4502

SHIP TO:
Lower Twp Public Safety Building
405 Breakwater Rd
Cape May, NJ 08204-4502

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
PO# 25-00584	ST39015108	N30	04/16/2025

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
Comment	Comment CLEAN AGENT 24VDC FM200 174LBS SN1709927 HT2017 (1) 360 Nozzle	Each	1	$275.00	$275.00
				Subtotal	$275.00
				Sales Tax	$0.00
				Total	$275.00
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$275.00

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! CLICK HERE OR SCAN THE QR CODE TO THE RIGHT!

RS-01974

GENRON
Fire Protection

PLEASE SEND ALL PAYMENTS TO:
GENRON
910 OAK TREE AVE, STE J
SOUTH PLAINFIELD, NJ 07080

INVOICE

1066 NJ-83
Clermont, NJ 08210
Phone (609) 624-3000 Fax (215) 493-7998
E.I.N. 82-0545289

INVOICE #: INV-0365465
DATE OF SERVICE: 09/15/2025
DUE DATE:10/15/2025
CUSTOMER ID: C-56365

Please note your new Customer ID and include it with your payment remittance.

BILL TO:
Lower Township Police
ATTN: ACCOUNTS PAYABLE
405 Breakwater Rd.
Erma, NJ 08204

SHIP TO:
Lower Township Police
405 Breakwater Rd.
Cape May, NJ 08204

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST42445986	N30	10/15/2025

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
KS.INSP.IND	Industrial System Inspection - FM-200 Fire System	Each	1	$275.00	$275.00
				Subtotal	$275.00
				Sales Tax	$0.00
				Total	$275.00
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$275.00

Inspection and Service of FM-200 Fire System - Evidence Room

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! CLICK HERE OR SCAN THE QR CODE TO THE RIGHT!

1.75% PER MONTH (21% ANNUM) FINANCE CHARGE WILL BE APPLIED TO ALL PAST DUE ACCOUNTS, ALL MATERIALS REMAIN THE PROPERTY OF GENRON UNTIL PAID IN FULL
N.J. Fire Protection Contractor Permit #P00181