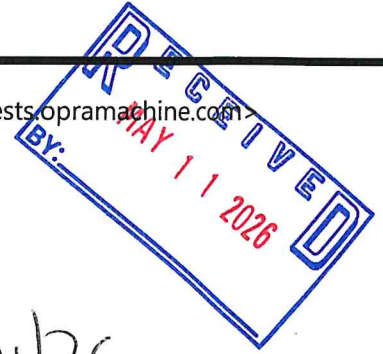


Gina Waddington

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



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

Disclaimer: This message and any reply that you make will be published on the internet. Our privacy and copyright policies:

<https://opramachine.com/help/officers>

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



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
	TOTAL MATERIALS	

NAME Lower Tier Police Dept			DATE 10/25/20
ADDRESS 405 Broadway St.			DATE ORDERED
CITY Farmington	STATE N.H.	ZIP 03044	DATE SCHEDULED
WORK ORDERED BY [Signature]			PHONE 603-888-1119
MAKE	MODEL	SERIAL #	
			☐ WARRANTY ☐ CONTRACT ☐ SERVICE CONTRACT ☐ NORMAL ☐ RES. ☐ COMM. ☐ _____

[illegible]

Thank You

CONTINENTAL

FIRE & SAFETY

EQUIPMENT
SALES & SERVICE

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

Invoice

Date	Invoice #
11/1/2022	M4549

Bill To
LOWER TOWNSHIP 2600 BAYSHORE ROAD VILLAS, NJ 08251

Ship To
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	
1	BASICFXINSPECT	LOWER TOWNSHIP PUBLIC SAFETY BUILDING # 1389 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

[illegible]

TOTAL MATERIALS

NAME

ADDRESS	DATA
0000	00000000
0001	00000000
0002	00000000
0003	00000000
0004	00000000
0005	00000000
0006	00000000
0007	00000000
0008	00000000
0009	00000000
000A	00000000
000B	00000000
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CITY

STATE

ZIP

WORK ORDERED BY

MAKE

MODEL

SERIAL #

DATE.

DATE ORDERED

DATE SCHEDULED

PHONE

WARRANTY

☐ CONTRACT☐ SERVICE CONTRACT☐ NORMAL☐ RES. ☐ COMM.☐ _____

DESCRIPTION OF WORK		SERVICE	
1 - 2 1/2" M. A. S. S.			
1 - 3 1/2" M. A. S. S.			
1 - 4 1/2" M. A. S. S.			
1 - 5 1/2" M. A. S. S.			
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1 - 93 1/2" M. A. S. S.			
1 - 94 1/2" M. A. S. S.			
1 - 95 1/2" M. A. S. S.			
1 - 96 1/2			

Thank You

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			DATE
ADDRESS			DATE ORDERED
CITY			DATE SCHEDULED
STATE		ZIP	PHONE
WORK ORDERED BY			☐ WARRANTY ☐ CONTRACT ☐ SERVICE CONTRACT ☐ NORMAL ☐ RES. ☐ COMM. ☐ _____
MAKE	MODEL	SERIAL #	

DESCRIPTION OF WORK		SERVICE
1-11-11		
13-14-11		126.00
2-11-11		14.00
1-11-11		7.00
1-11-11		
1-11-11		
1-11-11		24.00
1-11-11		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.		TOTAL MATERIALS 174.00
X <i>[Signature]</i>		TOTAL LABOR 34.00
ABOVE ORDERED WORK HAS BEEN COMPLETED AND I ACKNOWLEDGE RECEIPT OF MY COPY.		TAX 0.00
		OTHER CHARGES
		TOTAL 258.00

Thank You



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

Statement

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

- 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 receipt 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

[illegible]

NAME <i>Lower Third Blue Star</i>			DATE <i>10/29/25</i>
ADDRESS <i>405 Barkham St</i>			DATE ORDERED
CITY <i>Essex</i> STATE <i>MA</i> ZIP <i>01929</i>			DATE SCHEDULED
WORK ORDERED BY <i>Walter White</i>			PHONE <i>781-411-1111</i>
MAKE	MODEL	SERIAL #	
		☐ WARRANTY ☐ CONTRACT ☐ SERVICE CONTRACT ☐ NORMAL ☐ RES. ☐ COMM. ☐ _____	

[illegible]

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 Evidence Room				275.00	275.00	
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 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	
BATT1212	2	THIS IS TO REPLACE THE BATTERIES FOR THE FM200 FIRE SYSTEM IN THE EVIDENCE ROOM				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 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 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



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

SHIP Lower Twp Public Safety Building
TO: 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!



25-01974



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 enter your new Customer ID and to use it
with your payment remittance.

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

SHIP Lower Township Police
TO: 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.INSPE.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!**

