WORKSHOP/BUSINESS MEETING OF THE MAYOR AND TOWNSHIP COMMITTEE
AGENDA
MAY 12, 2026
7:00 PM

MEETING CALLED TO ORDER:

SALUTE TO FLAG:

OPENING PRAYER:

ROLL CALL

COMMITTEEMAN
BORRELLI
COMMITTEEMAN FLAMINI
COMMITTEEMAN
GLIKAS
COMMITTEWOMAN LEE
COMMITTEEWOMAN LEVERETT
COMMITTEEMAN
PEOPLES
COMMITTEEMAN WATKINS
COMMITTEEMAN WILSON
MAYOR LAWRENCE

OTHER OFFICIALS PRESENT:

"OPEN PUBLIC MEETINGS LAW" ANNOUNCEMENT:
This meeting is being conducted in full compliance of the "Open Public Meetings Law" and notices were sent to the Courier Post, the Hammonton Gazette and other news media. In addition, the notice was provided on the Official Bulletin Board. This meeting is being electronically recorded.

EMERGENCY EXITS:
Please be aware in the event of an emergency, all persons in the courtroom should exit the courtroom quickly and orderly, using the two main doors in the courtroom and then locate the nearest exit to safety. In addition, all cell phones shall be turned off or placed on vibrate during the Township meeting.

MEETING SCHEDULE:
Please be aware Governing Body meetings for 2026 are held the second and fourth Tuesdays of the month with the exception of July, August, and December, being the third Tuesday of the month and November being the second Tuesday of the month. All residents are encouraged to attend all meetings.

ANNOUNCEMENTS:

1. Winslow Township proclaims mandatory restriction of the use of water for certain purposes. Even numbered addresses can water on even numbered days and odd numbered addresses can water on odd numbered days. Water usage is restricted to 5:00 am to 7:00 am and 7:00 pm to 9:00 pm. Outside water usage is prohibited on the 31st day of the

month.

2. South Jersey Transportation Authority is hosting a virtual public meeting regarding the Atlantic City Expressway (ACE) Third Lane Widening Project. The project will provide operational and safety improvements for future travelers while aiming to minimize environmental, right-of-way, and structural impacts. The virtual meeting and public comment period will be available and live on Monday, May 11, and end on Friday, May 22, 2026. Please visit https://www.acewidening.com/ for more information regarding the project!

3. 2026 Spring Leaf Collection Schedule continues is a follows:

   Round 2

   Ward 2 May 11th - May 15th
   Ward 3 May 18th - May 22nd
   Ward 4 May 25th - May 29th

   Leaves must be at curbside on Monday of your scheduled week for guarantee collection. Leaves must be free from all other yard debris including sticks, twigs, acorns and trash. Also, please do not park any vehicles in front of or too close to the leaves during your week or they will not be picked up. For more information contact the Department of Public Works at 609-567-0700 option 2 or visit our website at www.winslowtownship.com.

4. Winslow Township announces that all General Offices will be closed Monday, May 25, 2026 in observance of Memorial Day. Curbside trash and recycling materials normally picked up on Monday, May 25th will be picked up on Tuesday, May 26th and will continue to be picked up one day late until Saturday, May 30th. Your cooperation is sincerely appreciated.

5. Winslow Township announces a Memorial Day Service will be held at the Municipal Complex War Memorial on Monday, May 25th, 2026 at 10 am. Please join Winslow Township officials and veterans to honor those who served. A solemn ceremony dedicated to our fallen heroes.

6. Winslow Township Environmental Commission is hosting a Green Fair/Shredding Event on Sat., May 30th from 10 AM-2PM at Winslow Township Municipal Complex. Join us for a day of learning, activities, and of course the shredder trucks (Residents only - NO businesses please) . Rain or Shine.

7. The Motor Vehicle Commission mobile van will be returning to the Winslow Township Municipal Complex on May 28th, 2026 from 9:00 am - 2:45 pm. Real IDs, standard driver's license, registration, placards and more! Appointments are required for most transactions. To register go to the https://telegov.njportal.com/njmvcmobileunit

MINUTES OF PREVIOUS MEETING:

Minutes from the April 14, 2026 Workshop/Business Meeting and April 28, 2026 General Meeting have been distributed and are now subject to approval.

PROCLAMATION:

Proclamation - Mother's Grief Awareness Month (May)
may as mother's grief awareness month.docx

PRESENTATION:
None.

CLAIMS APPROVAL:
A List of Claims has been submitted by Treasury for approval and individual vouchers are available for review.

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Claims List 05 12 2026.pdf
Check Register 04 24 26 - 05 07 26.pdf

COMMUNICATIONS:

INTRODUCTION OF ORDINANCES:
None.

SECOND READING OF ORDINANCES:

1. ORDINANCE OF THE TOWNSHIP OF WINSLOW, COUNTY OF CAMDEN, AND STATE OF NEW JERSEY, AMENDING CHAPTER 276, ARTICLE VIII OF THE CODE OF THE TOWNSHIP OF WINSLOW ENTITLED "SPEED LIMITS" (*Reducing Speed Limit on New Brooklyn-Erial Road*)
amending chapter 276 speed limit - New Brooklyn-Erial Road.doc
4810316.ERI_Traffic Engineering Review_New Brooklyn Park Speed Limit_9.26.25.pdf

RESOLUTIONS:

1. Resolution Recognizing May As "National ALS Awareness Month"
May - National ALS Awarenss Month.pdf

2. Resolution Recognizing May As "National Mental Health Month"
May - National Mental Health Month.pdf

3. Resolution Recognizing May As "National Physical Fitness and Sports Month"
May - National Physical Fitness and Sports Month.pdf

4. Resolution Authorizing The Township Of Winslow To Enter Into And Execute A Shared Services Agreement With The County of Camden For Access To The County Wide Records And Information Management (RIM) System
Res approving SSA with County- RIMS.pdf
Resolution.pdf
SSA Winslow Twp - RIM system 4-16-26 #9446.pdf

5. Resolution Appointing Michael Parker, Senior Class II Special Law Enforcement Officer to The Winslow Township Police Department
Class II Police Officer Parker - 2026.pdf

6. Resolution Authorizing The Submission Of A Grant Application Through 2026 Camden County Open Space Trust Fund Recreation Facility Enhancement Project Funding To Purchase a Tot Lot at Frank Donio Memorial Park
CCOS 2026 Winslow purchase tot lot at Donio Park.docx

7. Resolution Authorizing The Submission Of A Grant Application Through 2026 Camden County Open Space Trust Fund Recreation Facility Enhancement Project Funding To Install
A Tot Lot At Frank Donio Memorial Park
open space preservation app 2026.pdf
CCOS 2026 Winslow -Tot Lot Installation Resolution at Donio Park.docx

8. Resolution Authorizing The Receipt Of Bids For Well 7 High Service Pump Upgrades
res authorizing receipt of bids-well 7 hs pump upgrades.doc

9. Resolution Placing A Lien On Various Properties Grass Cutting Liens
Grass Liens - various blocks and lots May 12, 2026 Workshop-Business.doc
20260506102351952.pdf

10. Resolution Of Appreciation For Public Service Recognition Week
RESOLUTION OF APPRECIATION FOR PUBLIC SERVICE RECOGNITION WEEK.docx

11. Resolution Of Award Of Contract Supply And Delivery Of Public Water System Chemicals
AWARDCONt - supply and delivery of Public Water System Chemicals 2026.doc
bid rec - water chemicals.pdf

12. Resolution Authorizing Cancellation of Tax Levy - Scott Syvertson
Syvertson S. - 114 Cooper Folly Road.pdf
Syvertson, S. - TDV.pdf

13. Resolution Authorizing Cancellation of Tax Levy - Dustin Brown
Brown D. - 411 Atco Avenue.pdf
Brown, D. - TDV.pdf

14. Resolution Authorizing Reimbursement of Excess Real Estate Taxes And/Or Utility Charges Paid
Schedule A Resolution (003).pdf
Schedule A - Refunds 5.12.26.pdf
Schedule A 5.12.26... LERETA.pdf

15. Resolution Authorizing The Award Of A Contract For The Purchase Of (1) Kubota MX5400HST 4WD Tractor Through Educational Services Commission Of New Jersey Co-Op #65MCESCCPS Bid #ESCNJ 22/23-12
Resolution authorizing a cooperative NJ Educational Svs.docx
Kubota MX5400HST Tractor Loader Backhoe ESCNJ Quote - Page 2.pdf

Kubota MX5400HST Tractor Loader Backhoe ESCNJ Quote - Page 1.pdf
cert of funds.pdf

16. Resolution Authorizing The Administrator To Hire Five (5) Full Time Compactor Truck Drivers For The Department Of Public Works
Resolution req to Hire Compactor Truck Drivers 5.2026.pdf
Auth Admin to hire full time compactor truck drivers.docx

17. Resolution Rejecting All Bids For The Collection Of Solid Waste And Recyclables (2026–2030)
res - rejection of all trash bids 2026.docx
memo - rejection of trash bids.pdf

MAYORAL APPOINTMENTS:
None.

TABLED ITEMS-UNFINISHED BUSINESS:

REPORTS OF DIRECTORS AND LIAISONS:

Community Services: (Director Peoples/Deputy Director Borrelli):

Public Works: (Director Wilson):

Parks, Recreation and Community Events: (Director Watkins/Deputy Director Wilson)

Department of Municipal Utilities: (Director Flamini)

Administration: (Director Mayor Lawrence)

Tax Assessing: (Director Leverett)

Senior Citizens: (Director Leverett)

Public Safety: (Director Wilson/Deputy Director Mayor Lawrence)

a. Police Department Monthly Report

b. Code Enforcement/Animal Control

c. Winslow Township Fire Department Monthly Report (Chief Rigberg)

Revenue and Finance: (Director Mayor Lawrence)

Veterans Affairs: (Director Peoples)

Library Functions: (Director Glikas)

Liaison to Division of Health: (Director Lee)

Liaison to Municipal Drug Alliance: (Comm. Lee/Comm. Borrelli)

Engineers Reports:

1. Engineer's Report – Churchill Engineers dated May 2026

2. Engineer's Report – R&V Engineers dated May 2026

May 2026 DMU Engineer's Report.pdf
Winslow Township May 2026 Engineer's Report.pdf

NEW BUSINESS:

1. Memorandum from Steve Dringus, CFO dated May 12, 2026 - Bond Anticipation Notes
20260508143247401.pdf

BUSINESS LICENSE APPLICATIONS:
None.

PUBLIC PARTICIPATION:

COMMENTS BY OFFICIALS:

CLOSING PRAYER:

ADJOURNMENT:

TIME:

PROCLAMATION

WHEREAS, motherhood is one of the most profound and sacred roles a woman can hold, and the bond between a mother and her child begins long before birth and continues throughout her lifetime; and

WHEREAS, when a child passes away — whether during pregnancy, infancy, childhood, or adulthood — a mother carries an immeasurable grief that endures for a lifetime; and

WHEREAS, while every parent grieves the loss of a child, mothers bear a unique emotional, physical, and mental toll, often experiencing silent struggles with depression, anxiety, posttraumatic stress, and isolation; and

WHEREAS, many mothers who have lost children suffer in silence, especially women of color, who face cultural and systemic barriers to grief acknowledgment, mental health care, and community support; and

WHEREAS, it is vital to recognize, honor, and support mothers who endure this unimaginable loss, and to ensure they have access to resources, community, and compassion; and

WHEREAS, designating May as Mothers' Grief Awareness Month provides an opportunity to raise awareness, break the silence, educate communities, promote maternal mental health, and offer solidarity to grieving mothers everywhere; and

WHEREAS, this observance aligns with the month of Mother's Day, ensuring that no mother feels forgotten, invisible, or excluded on a day that may otherwise deepen her pain; and

NOW, THEREFORE, the Mayor and Township Committee of the Township of Winslow, do hereby proclaim May as: MOTHERS' GRIEF AWARENESS MONTH in Township of Winslow, Camden County, New Jersey, and encourage all citizens, organizations, and institutions to support grieving mothers through compassion, advocacy, and action — ensuring no mother grieves alone.

PROCLAIMED THIS 12TH DAY OF MAY, 2026

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Marie D. Lawrence, Mayor

TOWNSHIP OF WINSLOW
Bill List By Vendor Id

05/07/2026
11:27 AM

Ranges	Item Status	Purchase Types	Misc
Range: *First to Last* ***Rcvd Batch Id Range:*** *First to Last*	***Open:*** *N* ***Void:*** *N* ***Paid:*** *N* ***Held:*** *Y* ***Aprv:*** *N* ***Rcvd:*** *Y*	***Bid:*** *Y* ***State:*** *Y* ***Other:*** *Y* ***Exempt:*** *Y*	***P.O. Type:*** *All* ***Include Project Line Items:*** *Yes* ***Format:*** *Detail without Line Item Notes* ***Include Non-Budgeted:*** *Y* ***Vendors:*** *All*

Vendor # / P.O. # / Item Description	Name / PO Date	Description / Amount	Charge Account	Acct Type	Contract Description	PO Type / Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
A0430	ACE PLUMBING & ELECTRICAL SUPP										
26-00021	01/08/26	SUPPLIES F/ JAN, FEB, MAR 2026				B					
2 First Payment - April 2026		$40.45	6-01-26-310-121	B	Repairs-Maint Bldgs & Gnds	R	01/08/26	05/01/26		S5370908.001	N
26-00980	03/31/26	DMU SUPPLIES									
1 DMU SUPPLIES		$258.54	6-09-55-502-747	B	Distribution System -Contracted Service	R	03/31/26	05/01/26		S5366159.001	N
	Vendor Total:	**$298.99**									
A0520	ACTION UNIFORM										
26-01043	04/08/26	Class A Initial Issue									
1 Class A Initial Issue		$6,041.00	6-01-25-240-129	B	Uniforms	R	04/08/26	05/01/26		88111 - 88117	N
	Vendor Total:	**$6,041.00**									
A5093	ATLANTIC TACTICAL INC.										
26-00605	02/20/26	Outer carriers and gear				B					
4 Payment #3		$70.00	6-01-25-240-129	B	Uniforms	R	02/20/26	05/05/26		INV75-000020265	N
	Vendor Total:	**$70.00**									
A5475	AUTOZONE NORTHEAST LLC										
26-00656	02/27/26	DMU MISC SUPPLIES									
1 DMU MISC SUPPLIES		$649.69	6-09-55-502-719	B	Vehicle Repair & Maintenance	R	02/27/26	05/06/26			N
	Vendor Total:	**$649.69**									
B2435	BELLMAWR COLLISION CENTER INC										
26-01095	04/15/26	R&I BUMPER COVER/DROP RT END									
1 R&I BUMPER COVER/DROP RT END		$904.00	6-01-26-315-138	B	Contracted Vehicle Maint.	R	04/15/26	04/29/26		019486	N
26-01104	04/16/26	UNIT 7314 FRONT & REAR DOOR									
1 UNIT 7314 FRONT & REAR DOOR		$2,495.80	6-01-26-315-138	B	Contracted Vehicle Maint.	R	04/16/26	05/04/26		RO019490	N
	Vendor Total:	**$3,399.80**									
C3155	CAMDEN COUNTY TREASURER										
26-01277	05/06/26	EMERGENCY GENERATOR INSPECTION									

Vendor # / P.O. # / Item Description	Name / PO Date / Description	Amount	Charge Account	Acct Type	Contract / Description	PO Type / Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
C3155	CAMDEN COUNTY TREASURER				*Account Continued*						
1 EMERGENCY GENERATOR INSPEC		$250.00	6-09-55-502-766	B	Fees & Permits	R	05/06/26	05/06/26		3783/7/8/9/90	N
	Vendor Total:	**$250.00**									
C3471	CAMPBELL FOUNDRY COMPANY										
26-01101	04/15/26 CURB PIECE AND INLET CASTING										
1 CURB PIECE AND INLET CASTING		$812.80	6-01-26-290-128	B	Road Repairs	R	04/15/26	04/30/26		1140499	N
	Vendor Total:	**$812.80**									
C4828	CENTRAL JERSEY EQUIPMENT LLC										
26-01115	04/16/26 REPAIR PARTS AND ACCESSORIES					B					
3 Second Payment		$41.32	6-01-26-315-119	B	Vehicle Repairs & Maint	R	04/16/26	05/05/26		1591057	N
26-01195	04/27/26 FUEL INJECTION NOZZLES & PUMPS										
1 FUEL INJECTION NOZZLES & PUMP		$6,360.20	6-01-26-315-119	B	Vehicle Repairs & Maint	R	04/27/26	04/29/26			N
26-01261	05/04/26 MOWER BLADES					B					
2 First Payment		$80.13	6-09-55-502-708	B	Purchase of Other Equipment	R	05/04/26	05/05/26		1592715	N
	Vendor Total:	**$6,481.65**									
C5480	CHERRY VALLEY FORD TRACTOR										
26-01116	04/16/26 REPAIR PARTS AND MAINTENANCE					B					
3 Second Payment		$223.52	6-01-26-315-119	B	Vehicle Repairs & Maint	R	04/16/26	05/04/26		51123D	N
	Vendor Total:	**$223.52**									
C9278	CWA-COPE PCC										
26-01044	04/08/26 CWA POL CONT 2026					B					
4 Payment 26-10 5/8/26		$7.00	P-18-56-850-118	B	CC #10	R	04/08/26	05/06/26			N
	Vendor Total:	**$7.00**									
D1080	DeJANA TRUCK EQUIPMENT OF										
26-01144	04/20/26 TAG LIGHTS										
1 TAG LIGHTS		$22.04	6-09-55-502-708	B	Purchase of Other Equipment	R	04/20/26	04/29/26		10029269	N
	Vendor Total:	**$22.04**									
E0100	EMSL ANALYTICAL INC.										
26-00067	01/08/26 WATER ANALYSIS / RADIUM TEST										
1 WATER ANALYSIS / RADIUM TEST		$4,628.00	6-09-55-502-745	B	Lab Testing	R	01/08/26	05/01/26		941995564/65/80	N
	Vendor Total:	**$4,628.00**									
E0313	EASTERN LIFT TRUCK CO. INC.										

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E0313	EASTERN LIFT TRUCK CO. INC.	*Account Continued*									
26-01158	04/22/26	SERVICE ON FORKLIFT									
1 SERVICE ON FORKLIFT		$1,490.54	6-09-55-502-708	B	Purchase of Other Equipment	R	04/22/26	05/01/26		137757	N
	Vendor Total:	**$1,490.54**									
E0520	EASTERN WAREHOUSE DIST. INC										
26-00706	03/05/26	REPAIR PARTS AND MAINTENANCE				B					
8 Payment #7 (April 2026)		$1,073.77	6-01-26-315-119	B	Vehicle Repairs & Maint	R	03/05/26	05/01/26		27-19005	N
	Vendor Total:	**$1,073.77**									
E1042	ELDER PEST CONTROL INC.										
26-01260	05/04/26	PEST MANAGEMENT FOR 2026									
1 PEST MANAGEMENT CONTROL		$1,579.00	6-01-26-310-121	B	Repairs-Maint Bldgs & Gnds	R	05/04/26	05/04/26			N
	Vendor Total:	**$1,579.00**									
E1650	E.O. HABHEGGER COMPANY INC.										
26-01161	04/22/26	2 DIESEL NOZZLES									
1 TWO DIESEL NOZZLES		$527.80	6-01-31-430-109	B	Fuel Depot Equipment	R	04/22/26	04/29/26		656359	N
	Vendor Total:	**$527.80**									
E1935	EUROFINS DRINKING WATER										
26-01208	04/29/26	DRINKING WATER ANALYSIS				B					
2 First Payment		$583.50	6-09-55-502-745	B	Lab Testing	R	04/29/26	05/04/26		8100172112	N
	Vendor Total:	**$583.50**									
F1355	FIELDTURF USA INC.										
26-00020	01/08/26	PICKLEBALL COURT CONSTRUCTION				B					
2 First Payment		$141,242.01	G-02-40-426-101	B	Iuliucci Park	R	01/08/26	04/29/26		26-00020-1	N
	Vendor Total:	**$141,242.01**									
FLEET005	FLEETPATHS LLC										
26-01287	05/06/26	FLEET PATHS FOR TRASH									
1 FLEET PATH FOR TRASH PICKUP		$3,478.68	C-04-55-963-301	B	Acquisition	R	05/06/26	05/06/26		FP-51589	N
	Vendor Total:	**$3,478.68**									
G1030	GALLS INC.										
26-01184	04/23/26	INVOICE FROM 2023									
1 INVOICE THAT WASN'T PAID FOR		$115.34	6-01-25-252-199	B	Miscellaneous - Other	R	04/23/26	05/06/26		24373660	N
2		$87.65	6-01-25-252-199	B	Miscellaneous - Other	R	04/23/26	05/06/26		24373660	N

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G1030	GALLS INC.	*Account Continued*									
		$202.99									
	Vendor Total:	**$202.99**									
G1715	GARDEN STATE STUMP REMOVAL LLC										
26-01122	04/17/26	REMOVE DEAD OAK TREE									
1 REMOVE ONE DEAD OAK TREE		$1,100.00	6-01-26-290-197	B	TREE REMOVAL	R	04/17/26	04/29/26		42026	N
26-01133	04/17/26	REMOVE TWO DEAD TREES									
1 REMOVE TWO DEAD TREES		$1,500.00	6-01-26-290-197	B	TREE REMOVAL	R	04/17/26	04/29/26		42026	N
	Vendor Total:	**$2,600.00**									
G3434	GENERAL CODE LLC										
26-01031	04/07/26	4/1/2026-3/31/2027 ECODE 360									
1 ECODE 360 ANNUAL MAINTENANCE		$1,295.00	6-01-20-120-171	B	Codification of Ordinances	R	04/07/26	05/04/26		GC00134823	N
	Vendor Total:	**$1,295.00**									
G3675	GENTILINI FORD INC.										
26-00040	01/08/26	REPAIR PARTS AND MAINTENANCE				B					
6 Fourth Payment		$1,009.35	6-01-26-315-119	B	Vehicle Repairs & Maint	R	04/02/26	05/04/26		62312 - 63124	N
	Vendor Total:	**$1,009.35**									
G3676	Gentilini Chevorlet LLC										
26-00037	01/08/26	REPAIR PARTS AND MAINTENANCE				B					
5 Fourth Payment		$97.75	6-01-26-315-119	B	Vehicle Repairs & Maint	R	03/05/26	05/04/26		173557	N
	Vendor Total:	**$97.75**									
G7190	GRAINGER										
26-01272	05/06/26	COMPRESSION PACKING SEAL									
1 COMPRESSION PACKING SEAL		$136.85	6-09-55-502-708	B	Purchase of Other Equipment	R	05/06/26	05/07/26		9906026480	N
	Vendor Total:	**$136.85**									
G8040	GRASSO SHIRLEY ESQ.										
25-00675	02/14/25	REVIEW ESCROW E1170 HORTONRPRK				B					
6 REVIEW ESCROW E1170 HORTONR		$3,367.00	E-22-56-851-170	B	7766169857 E1170 DR HORTON TSTR	R	02/14/25	05/05/26		15366-370-12	N
	Vendor Total:	**$3,367.00**									
H0390	HD SUPPLY FACIITIES MAINT LTD										
26-01147	04/20/26	HIGH DENSITY RENOWN TRASH BAGS									
1 HIGH DENSITY RENOWN TRASH BA		$198.60	6-01-26-290-113	B	Other Supplies	R	04/20/26	04/29/26		9248460142	N

Vendor # / P.O. # / Item Description	Name / PO Date	Description / Amount	Charge Account	Acct Type	Contract / Description	PO Type / Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
H0390	HD SUPPLY FACIITIES MAINT LTD	*Account Continued*									
26-01185	04/23/26	SUPPLIES FOR MUNICIPAL COMPLEX									
1 SUPPLIES FOR MUNICIPAL COMPLE		$1,178.86	6-01-26-310-114	B	Janitorial Supplies	R	04/23/26	05/01/26		9248662431	N
	Vendor Total:	**$1,377.46**									
H1905	HALE TRAILER BRAKE & WHEEL INC										
26-01092	04/15/26	UNIT 3431 INSTALL TARP SYSTEM									
1 UNIT 3431 INSTALL TARP SYSTEM		$3,913.28	6-01-26-315-119	B	Vehicle Repairs & Maint	R	04/15/26	04/29/26		2310768	N
	Vendor Total:	**$3,913.28**									
H5300	HP Inc.										
26-00805	03/09/26	Computers & Monitors				B					
4 Final Payment		$10,301.72	C-04-55-962-601	B	Acquisition of Computers	R	03/09/26	05/06/26		9046777582	N
5 Final Payment		$1,465.42	W-08-55-618-501	B	Mower,Meter Gun, Phones, Computers	R	03/09/26	05/06/26		9046777582	N
		$11,767.14									
	Vendor Total:	**$11,767.14**									
H6280	HIRERIGHT LLC										
26-00116	01/08/26	Background screening service				B					
7 Third Payment		$644.05	6-01-20-100-199	B	Miscellaneous - Other	R	01/08/26	05/05/26		G4341093	N
8 Third Payment		$346.80	6-09-55-502-599	B	Miscellaneous - Other	R	01/08/26	05/05/26		G4341093	N
		$990.85									
	Vendor Total:	**$990.85**									
J0979	JJM PLUMBING CO.										
26-00056	01/08/26	REPAIRS FOR JAN-MAR 2026				B					
3 Final Payment		$1,724.31	6-01-26-310-121	B	Repairs-Maint Bldgs & Gnds	R	04/16/26	05/04/26		47912 & 47930	N
	Vendor Total:	**$1,724.31**									
J8520	JUSTFOIA INC.										
26-01194	04/27/26	RECORDS TRACKING SYSTEM									
1 RECORDS TRACKING SYSTEM		$7,048.01	6-01-31-430-127	B	Service & Maintenance Contracts	R	04/27/26	04/29/26		RN28617	N
2 RECORDS TRACKING SYSTEM		$3,795.08	6-09-55-502-599	B	Miscellaneous - Other	R	04/27/26	04/29/26		RN28617	N
		$10,843.09									
	Vendor Total:	**$10,843.09**									
L3625	LAWRENCE BONNIE										
26-01269	05/06/26	JUNETEENTH DAY VENDOR REFUND									

Vendor # / P.O. # / Item Description	PO Date	Description / Amount	Charge Account	Acct Type	Contract Description	PO Type / Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
L3625		LAWRENCE BONNIE			*Account Continued*						
1 JUNETEENTH DAY VENDOR REFUN		$35.00	6-01-98-817-103	B	REFUND OF LICENSES, Premitt, Appli	R	05/06/26	05/06/26			N
	Vendor Total:	**$35.00**									
L7104		LINE SYSTEMS									
26-00122	01/08/26	TELEPHONE CHARGES FOR 2026				B					
5 Payment #4		$297.98	6-09-55-502-724	B	Telephone	R	01/08/26	05/05/26		1616797	N
	Vendor Total:	**$297.98**									
M0665		MAJESTIC OIL CO. INC.									
26-00145	01/08/26	REGULAR UNLEADED GASOLINE				B					
18 Ninth Payment		$16,135.62	6-01-31-430-126	B	Gasoline, Diesel Fuel	R	04/21/26	05/04/26		72571	N
19 Ninth Payment		$3,877.66	6-09-55-502-525	B	GASOLINE AND DIESEL FUEL	R	01/08/26	05/04/26		72571	N
20 Ninth Payment		$1,342.88	6-01-98-951-102	B	Fire Dist. Fuel	R	01/08/26	05/04/26		72571	N
		$21,356.16									
	Vendor Total:	**$21,356.16**									
N0300		N.J.D.E.P. BUREAU OF REVENUE									
26-01255	05/01/26	RENEWAL OF NJDEP DECALS									
1 RENEWAL OF NJDEP DECALS		$890.00	6-01-26-315-199	B	Miscellaneous - Other	R	05/01/26	05/01/26			N
	Vendor Total:	**$890.00**									
N2250		NATIONAL PAVING									
26-00708	03/05/26	FABC MATERIAL FOR PATCHING				B					
5 Payment #4		$180.08	6-01-26-290-137	B	Stone & Patch	R	03/05/26	05/05/26		45651	N
	Vendor Total:	**$180.08**									
N2870		NERI CONSTRUCTION									
26-00986	03/31/26	EMERGENCY REPAIRS				B					
5 Payment #3		$6,508.35	W-08-55-618-101	B	construction	R	03/31/26	05/04/26		26-5936	N
	Vendor Total:	**$6,508.35**									
N3100		NEW JERSEY AMERICAN WATER									
26-00987	03/31/26	BULK WATER SUPPLY									
1 BULK WATER SUPPLY		$202,994.93	6-09-55-502-748	B	Outside Water Purchases	R	03/31/26	05/06/26		1018-2100249487	N
	Vendor Total:	**$202,994.93**									
N6900		New Jersey State Assoc of									
26-01242	04/30/26	Accreditation Program Fee									

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N6900	New Jersey State Assoc of					*Account Continued*						
1 Accreditation Program Fee			$1,667.00	6-01-31-430-127	B	Service & Maintenance Contracts	R	04/30/26	04/30/26		IN-24255	N
	Vendor Total:		**$1,667.00**									
N8000	NJ ST. DEPT. OF HEALTH RABIES											
26-01254	05/01/26	APRIL 2026 DOG LICENSES										
1 APRIL 2026 DOG LICENSES			$222.00	A-17-56-850-101	B	Animal Control Fund Trust Exp.	R	05/01/26	05/01/26			N
	Vendor Total:		**$222.00**									
NICKS005	NICK'S CUSTOM INC											
26-01298	05/07/26	SERVICE FOR CYCLES 3315 & 3103										
1 SERVICE FOR CYCLES 3315 & 3103			$1,011.00	6-01-26-315-119	B	Vehicle Repairs & Maint	R	05/07/26	05/07/26		3103 & 3315	N
	Vendor Total:		**$1,011.00**									
O5750	ONLINE POLICING SOLUTIONS INC.											
26-01243	04/30/26	PD OPS Network Subscription										
1 PD OPS Network Subscription			$8,895.00	6-01-31-430-127	B	Service & Maintenance Contracts	R	04/30/26	04/30/26		1147	N
	Vendor Total:		**$8,895.00**									
O5858	ONE CALL CONCEPTS INC.											
26-00988	03/31/26	UTILITY MARKOUTS										
1 UTILITY MARKOUTS			$1,640.40	6-09-55-502-847	B	Collection System - Contracted Service	R	03/31/26	05/01/26		6045731	N
	Vendor Total:		**$1,640.40**									
O7020	ORCHARD HYDRAULICS INC.											
26-00712	03/05/26	HYDRAULIC PARTS APRIL-JUNE 26					B					
3 Second Payment			$1,151.74	6-01-26-315-119	B	Vehicle Repairs & Maint	R	03/05/26	05/05/26		154056	N
	Vendor Total:		**$1,151.74**									
P1710	PASSARELLA'S AUTO REPAIR											
26-00072	01/08/26	ALIGNMENTS AND TOWING SERVICES					B					
3 Second Payment			$100.00	6-01-26-315-138	B	Contracted Vehicle Maint.	R	01/08/26	05/01/26		1005	N
	Vendor Total:		**$100.00**									
P1970	PAYARGO INC.											
26-01302	05/07/26	IMPLEMENTATION INVOICE										
1 IMPLEMENTATION INVOICE			$995.00	6-01-20-145-199	B	Miscellaneous - Other	R	05/07/26	05/07/26		26-37201	N
	Vendor Total:		**$995.00**									

Vendor # / P.O. # / Item Description	PO Date	Description / Amount	Charge Account	Acct Type	Contract / Description	PO Type / Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P1987		PEACH COUNTRY TRACTOR									
26-01193	04/24/26	2 BLOWERS FOR DPW									
1 2 BLOWERS FOR DPW		$1,038.00	6-01-26-290-113	B	Other Supplies	R	04/24/26	04/30/26		215687	N
	Vendor Total:	**$1,038.00**									
P4290		PJ BUILDING CLEANING LLC.									
26-00030	01/08/26	CLEANING SERVICES JAN-MAR 2026									
11 Fifth Payment - May 2026		$3,552.25	6-01-26-310-121	B	Repairs-Maint Bldgs & Gnds	R	05/01/26	05/01/26		050152	N
12 Fifth Payment - May 2026		$1,912.75	6-09-55-502-721	B	Repairs-Maint Bldgs & Gnds	R	05/01/26	05/01/26		050152	N
		$5,465.00									
	Vendor Total:	**$5,465.00**									
P4380		The Platt Law Group P.C.									
26-01285	05/06/26	UTILITY MATTERS - APRIL 2026									
1 UTILITY MATTERS - APRIL 2026		$74.00	6-09-55-502-515	B	Legal Services	R	05/06/26	05/06/26		95405	N
26-01286	05/06/26	LABOR MATTERS - APRIL 2026									
1 LABOR MATTERS - APRIL 2026		$111.00	6-01-20-155-115	B	Legal Services	R	05/06/26	05/06/26		95406	N
26-01303	05/07/26	GENERAL MATTERS - APRIL 2026									
1 GENERAL MATTERS - APRIL 2026		$11,988.50	6-01-20-155-115	B	Legal Services	R	05/07/26	05/07/26		95404	N
2 GENERAL MATTERS - APRIL 2026		$296.00	V-36-56-850-101	B	COAH EXPENDITURE	R	05/07/26	05/07/26		95404	N
		$12,284.50									
	Vendor Total:	**$12,469.50**									
R3067		RED BANK VETERINARY HOSPITAL									
26-01301	05/07/26	Unpaid Veterinary Bill									
1		$134.38	6-01-27-340-199	B	Miscellaneous - Other	R	05/07/26	05/07/26		631435	N
	Vendor Total:	**$134.38**									
R3800		REMINGTON & VERNICK ENGINEERS									
25-03049	10/03/25	INSPECTION ESCROW E1228 JEFFME		B							
7 INSPECTION ESCROW E1228 JEFFI		$440.00	E-22-56-851-228	B	7766731789 E1228 WINSLOW DEVEL	R	10/03/25	05/05/26		0436P392.I-10	N
25-03145	10/16/25	INSPECTION ESCROW E1189VBREALY		B							
8 INSPECTION ESCROW E1189VBREA		$2,093.75	E-22-56-851-189	B	7766568900 E1189 VB WINSLOW RE	R	10/16/25	05/05/26		0436P335.I-13	N
26-00127	01/08/26	WATER SERVICE FOR 2026		B							
6 Fourth Payment - April 2026		$4,985.00	6-09-55-502-716	B	Engineering Services	R	01/08/26	05/05/26		0436T322-4	N
26-00128	01/08/26	SEWER SERVICE FOR 2026		B							

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R3800	REMINGTON & VERNICK ENGINEERS				*Account Continued*						
4 Third Payment-March&April 2026		$7,270.00	6-09-55-502-716	B	Engineering Services	R	01/08/26	05/05/26		0436T323-3 & 4	N
26-00285	01/21/26	INSPECTION ESCROW E1150 KHOV				B					
5 INSPECTION ESCROW E1150 KHOV		$220.00	E-22-56-851-150	B	7766169667 E 1150 KHOVNANIAN	R	01/21/26	05/05/26		0436P380.I-20	N
26-00496	02/06/26	INSPECTION ESCROW E1270BPAPRON				B					
3 INSPECTION ESCROW E1270BPAPF		$7,937.50	E-22-56-851-270	B	7766935696 E1270 BRUCE PAPARON	R	02/06/26	05/05/26		0436P406.I-2	N
26-00876	03/17/26	REVIEW ESCROW E1249 OSBORNPWR				B					
2 REVIEW ESCROW E1249 OSBORNP		$1,530.00	E-22-56-851-249	B	7766935480 E 1249 OSBORNE POWER		03/17/26	05/05/26		0436P423-1	N
	Vendor Total:	**$24,476.25**									
R5170	RIVELL LLC										
26-01253	05/01/26	May 2026 IT Services									
1 IT Services		$11,529.05	6-01-31-430-127	B	Service & Maintenance Contracts	R	05/01/26	05/01/26		135841	N
2 W&S IT Services		$6,207.95	6-09-55-502-511	B	Computer Equip & Repairs	R	05/01/26	05/01/26		135841	N
		$17,737.00									
	Vendor Total:	**$17,737.00**									
R5180	RIVERVIEW LANDSCAPES										
26-01089	04/15/26	LANDSCAPE MAINTENANCE 2026				B					
2 First Payment - April 2026		$1,645.00	6-01-26-315-199	B	Miscellaneous - Other	R	04/15/26	05/06/26		66971	N
	Vendor Total:	**$1,645.00**									
S0720	SJ WELDING & MEDICAL SUPPLY										
26-00710	03/05/26	REPAIR PARTS FOR APR-JUNE 2026				B					
2 First Payment - April 2026		$240.00	6-01-26-315-113	B	Other Supplies	R	03/05/26	05/01/26		0001845914	N
	Vendor Total:	**$240.00**									
S4598	SITE ONE LANDSCAPE SUPPLY										
26-00165	01/09/26	SUPPLIES FOR JAN-MAR 2026				B					
3 Final Payment - April 2026		$665.38	6-01-28-375-121	B	Repairs-Maint, Bldgs & Gnds	R	01/09/26	05/04/26		164712362-001	N
	Vendor Total:	**$665.38**									
S6500	SRIG LLC										
26-01266	05/04/26	REFUND FOR CONSTRUCTION PERMIT									
1 REFUND FOR CONSTRUCTION PER		$136.00	6-01-98-830-104	B	REFUND OF CONSTRUCTION OFFIC	R	05/04/26	05/04/26		R-2026-163	N
	Vendor Total:	**$136.00**									
S7218	STARR SEPTIC LLC.										

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S7218	STARR SEPTIC LLC.				*Account Continued*						
26-01009	04/01/26	2026 PORTABLE SANITATION UNITS				B					
3 Second Payment - April 2026		$2,836.00	6-01-28-375-174	B	RENTALS	R	04/01/26	05/04/26		23-40634	N
	Vendor Total:	**$2,836.00**									
S9120	SUBURBAN PROPANE - 2115										
26-00342	01/23/26	PROPANE				B					
2 First Payment - April 2026		$50.00	6-09-55-502-777	B	Fuel Oil, Propane, LNG	R	01/23/26	05/04/26		21150042426	N
	Vendor Total:	**$50.00**									
SOUTH075	SOUTH JERSEY GAS COMPANY										
26-00405	01/30/26	ACCT#2849620000-JAN,FEB,MAR 26				B					
5 Fourth Payment - April 2026		$40.50	6-09-55-502-777	B	Fuel Oil, Propane, LNG	R	01/30/26	05/01/26		2849620000	N
	Vendor Total:	**$40.50**									
STAPL100	STAPLES ADVANTAGE										
26-00572	02/17/26	Cups for Egg Hunt									
1 Cups for Egg Hunt		$74.04	6-01-30-420-198	B	Easter	R	02/17/26	02/20/26		6056143882	N
26-01199	04/27/26	Office Supplies from Staples									
1 Office Supplies from Staples		$47.27	6-01-20-100-112	B	Office Supplies	R	04/27/26	05/06/26		6062948864	N
26-01256	05/01/26	SUPPLIES									
1 SUPPLIES		$22.99	6-01-21-185-112	B	Office Supplies	R	05/01/26	05/04/26		6062948867	N
	Vendor Total:	**$144.30**									
STAPL120	STAPLES ADVANTAGE										
26-00498	02/06/26	DMU SUPPLIES				B					
2 First Payment		$253.86	6-09-55-502-899	B	Miscellaneous - Other	R	02/06/26	02/20/26		6055578748	N
	Vendor Total:	**$253.86**									
STAPL180	STAPLES ADVANTAGE										
26-00563	02/17/26	Office Supplies									
1 Office Supplies		$98.99	6-01-21-185-112	B	Office Supplies	R	02/17/26	05/06/26		6056080299	N
	Vendor Total:	**$98.99**									
T1444	TECHNA-PRO ELECTRIC LLC.										
26-00131	01/08/26	TRAFFIC LIGHT MAINTENANCE				B					
6 #5 - Factory & Tansboro Roads		$19,950.49	6-01-31-436-109	B	Maintenance of Other Equip	R	03/03/26	04/29/26		343010001	N
	Vendor Total:	**$19,950.49**									

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T2300	THE SIGN COMPANY										
26-01002	03/31/26	VEHICLE LOGO DECALS									
1 VEHICLE LOGO DECALS		$768.00	6-01-26-315-113	B	Other Supplies	R	03/31/26	04/29/26		37135	N
	Vendor Total:	**$768.00**									
T3469	TOCHI CONSULTING ENGINEERS										
24-03578	12/24/24	GRADING INSPECTION ESROW E1235		B							
6 GRADING INSPECTION ESROW E12		$1,250.00	E-22-56-851-235	B	7766731995 E1235 NVR INC.	R	12/24/24	05/06/26		WTPB23-07-26 GI	N
25-03272	10/30/25	REVIEW ESCROW E1263 TARONLEIDY		B							
4 REVIEW ESCROW E1263 TARONLEI		$315.00	E-22-56-851-263	B	7766935620 E1263 TARON LEIDY	R	10/30/25	05/05/26		WTPB25-11-03	N
26-00451	02/03/26	REVIEW ESCROW E937PETTINOSOLAR		B							
3 REVIEW ESCROW E937PETTINOSO		$210.00	E-22-56-850-937	B	7765214231 937 PETTINOS SOLAR, L	R	02/03/26	05/06/26		WTPB25-10-05	N
26-01270	05/06/26	REVIEW ESCROW E1238EPSTEIN FAM		B							
2 REVIEW ESCROW E1238EPSTEIN F/		$1,680.00	E-22-56-851-238	B	7766935373 E1238 EPSTEIN FAMILY	R	05/06/26	05/06/26		WTPB25-04-08	N
3 REVIEW ESCROW E1238EPSTEIN F/		$525.00	E-22-56-851-238	B	7766935373 E1238 EPSTEIN FAMILY	R	05/06/26	05/06/26		WTPB25-04-09	N
		$2,205.00									
26-01279	05/06/26	REVIEW ESCROW HORTON		B							
2 REVIEW ESCROW HORTON		$840.00	E-22-56-850-952	B	7765214380 E 952 DR HORTON REDI	R	05/06/26	05/06/26		WTPB24-06-19	N
	Vendor Total:	**$4,820.00**									
T4570	TransUnion RISK & ALTERNATIVE										
26-00148	01/08/26	CIU Invest Lookups		B							
5 Payment #4 - April		$107.25	6-01-25-240-113	B	Other Supplies	R	01/08/26	05/04/26		334710-202604-1	N
	Vendor Total:	**$107.25**									
T4698	TREASURER STATE OF NEW JERSEY										
26-01262	05/04/26	LEAD HAZARD CONTROL FUND									
1 LEAD HAZARD CONTROL FUND		$340.00	6-01-98-830-112	B	REFUND OF REVENUE	R	05/04/26	05/04/26			N
	Vendor Total:	**$340.00**									
T4747	TREASURER STATE OF NJ										
26-01017	04/02/26	MARRIAGE LICENSES JAN-MARCH 26									
1 MARRIAGE LICENSES JAN-MARCH :		$875.00	6-01-98-835-104	B	Marriage Fees Due NJ	R	04/02/26	05/07/26			N
	Vendor Total:	**$875.00**									
T7885	TWOTWO CREATIVE LLC.										
26-01110	04/16/26	STREET SIGNS - MINI FLYERS									

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T7885	TWOTWO CREATIVE LLC.					*Account Continued*							
1 STREET SIGNS - MINI FLYERS			$1,430.00	6-01-30-420-191	B	Juneteenth	R	04/16/26		04/29/26		12F1019B-0153-6	N
	Vendor Total:		**$1,430.00**										
U0376	USA - BLUE BOOK-HD SUPPLY INC.												
26-01281	05/06/26	WELL SHAFT PACKING											
1 WELL SHAFT PACKING			$39.85	6-09-55-502-708	B	Purchase of Other Equipment	R	05/06/26		05/07/26		INV01039997	N
	Vendor Total:		**$39.85**										
U3515	ULINE INC.												
26-01257	05/01/26	Craft paper f/ painting events											
1 Craft paper f/ painting events			$200.07	G-02-40-427-101	B	Local Arts Grant Mural	R	05/01/26		05/04/26		207531106	N
	Vendor Total:		**$200.07**										
U4101	UNITED RENTALS (N AMERICA) INC												
26-00489	02/06/26	ADA RESTROOM TRAILER 2-STATION			B								
2 First Payment			$28,040.00	6-01-26-310-121	B	Repairs-Maint Bldgs & Gnds	R	02/06/26		05/07/26		258476697	N
	Vendor Total:		**$28,040.00**										
V0100	V C I												
26-00687	03/02/26	DECALS FOR UNIT 7299											
1 DECALS FOR UNIT 7299			$349.95	6-01-28-375-153	B	Sports Fields Markings	R	03/02/26		04/30/26		0023755	N
26-01093	04/15/26	DECALS FOR UNIT 3372											
1 DECALS FOR UNIT 3372			$199.00	6-01-26-315-138	B	Contracted Vehicle Maint.	R	04/15/26		04/30/26		0023757	N
26-01103	04/16/26	DECALS FOR UNIT 7314											
1 DECALS FOR UNIT 7314			$200.75	6-01-26-315-119	B	Vehicle Repairs & Maint	R	04/16/26		05/05/26		0023780	N
	Vendor Total:		**$749.70**										
V0155	VAL U AUTO PARTS LLC.												
26-00078	01/08/26	PARTS FOR VEHICLES APR-JUNE			B								
3 First Payment - April 2026			$1,979.77	6-01-26-315-119	B	Vehicle Repairs & Maint	R	01/08/26		05/01/26		49908	N
4 First Payment - April 2026			$254.05	6-09-55-502-519	B	VEHICLE MAINTENANCE AND REPAIR		01/08/26		05/01/26		49908	N
			$2,233.82										
26-00672	02/27/26	DMU SUPPLIES											
1 DMU SUPPLIES			$292.46	6-09-55-502-719	B	Vehicle Repair & Maintenance	R	02/27/26		05/01/26		49913	N
	Vendor Total:		**$2,526.28**										
V4992	VERIZON CONNECT FLEET USA												

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V4992	VERIZON CONNECT FLEET USA	*Account Continued*									
26-00136	01/08/26	GPS in ADMIN side Veh				B					
9 Fourth Payment - April 2026		$1,365.39	6-01-31-430-127	B	Service & Maintenance Contracts	R	01/08/26	05/04/26		603000080045	N
10 Fourth Payment - April 2026		$186.19	6-09-55-502-599	B	Miscellaneous - Other	R	01/08/26	05/04/26		603000080045	N
		$1,551.58									
26-00149	01/08/26	PD GPS				B					
6 Payment #5		$1,690.70	6-01-25-240-128	B	WIRELESS TELECOMMUNICATIONS	R	01/08/26	05/04/26		615000085246	N
	Vendor Total:	**$3,242.28**									
V8315	VISUAL COMPUTER SOLUTIONS INC.										
26-01252	05/01/26	Scheduling Software									
1 Scheduling Software		$13,501.30	T-14-56-855-102	B	Res "POET" Expenditures	R	05/01/26	05/01/26		23859	N
	Vendor Total:	**$13,501.30**									
W0205	W.E. TIMMERMAN COMPANY INC.										
26-01245	04/30/26	LEAF UNIT PARTS									
1 LEAF UNIT PARTS		$963.32	6-01-26-315-119	B	Vehicle Repairs & Maint	R	04/30/26	05/06/26		0237221-IN	N
	Vendor Total:	**$963.32**									
W1730	WASTE MANAGEMENT OF CAMDEN INC										
26-01273	05/06/26	TRASH COLLECTION AND DISPOSAL									
1 SW CURBSIDE COLLECTION-APR '2		$223,613.00	6-01-26-305-145	B	Solid Waste Collection	R	05/06/26	05/06/26		3501738-2498-7	N
2 SS CURBSIDE COLLECTION-APR '2(		$130,727.58	6-01-26-305-149	B	Cans, Bottles & Plastics	R	05/06/26	05/06/26		3501822-2498-9	N
3 SW CONTAINER SERVICE-APRIL '26		$22,566.17	6-01-26-305-145	B	Solid Waste Collection	R	05/06/26	05/06/26		3501899-2498-7	N
4 RO CONTAINER SERVICE-APRIL '26		$6,682.00	6-01-26-305-145	B	Solid Waste Collection	R	05/06/26	05/06/26		3501907-2498-8	N
5 VEGETATIVE WASTE COLLECTION		$92,892.58	6-01-26-305-144	B	Vegatative Waste Collection	R	05/06/26	05/06/26		3502080-2498-3	N
6 SOLID WASTE DISPOSAL-APRIL '26		$107,124.57	6-01-32-465-146	B	Solid Waste Disposal	R	05/06/26	05/06/26		3502231-2498-2	N
7 MUA ROLL-OFF CONTAINER-APR '2(		$180.00	6-09-55-502-799	B	Miscellaneous - Other	R	05/06/26	05/06/26			N
		$583,785.90									
	Vendor Total:	**$583,785.90**									
W4100	WEST JERSEY AIR CONDITIONING										
26-00196	01/13/26	COMPRESSOR REPLACEMENT ADMIN									
1 REPLACE COMPRESSOR UNIT ADM		$6,500.00	6-01-26-310-121	B	Repairs-Maint Bldgs & Gnds	R	01/13/26	04/29/26		08536	N
	Vendor Total:	**$6,500.00**									
W7600	WINSLOW RENTAL & SUPPLY										
26-00713	03/05/26	SUPPLIES FOR ROADS DEPARTMENT				B					

Vendor # / P.O. # / Item Description	Name / PO Date / Description	Amount	Charge Account	Acct Type	Contract / Description	PO Type	Stat/Chk	First Date	Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
W7600	WINSLOW RENTAL & SUPPLY				*Account Continued*								
2 First Payment - April 2026		$1,309.48	6-01-26-290-113	B	Other Supplies		R	03/05/26		05/01/26		603051 - 603732	N
26-00993	03/31/26 PARTS AND RENTALS					B							
3 Payment #2 (April 2026)		$364.00	6-09-55-502-708	B	Purchase of Other Equipment		R	03/31/26		05/01/26		603198 & 603663	N
	Vendor Total:	**$1,673.48**											
W9290	WIRELESS ELECTRONICS												
26-01090	04/15/26 FCC LICENSE MODIFICATION												
1 FCC LICENSE MODIFICATION		$845.00	6-01-26-290-131	B	WIRELESS COMMUNICATIONS		R	04/15/26		04/29/26		S51026190	N
	Vendor Total:	**$845.00**											
W9298	W.J. GROSS INC.												
26-00645	02/26/26 CONSTRUCTION TRAILER ROOF												
1 CONSTRUCTION TRAILER ROOF		$1,922.00	6-01-26-310-121	B	Repairs-Maint Bldgs & Gnds		R	02/26/26		04/29/26		20260185	N
	Vendor Total:	**$1,922.00**											

Total Purchase Orders: 108 Total P.O. Line Items: 126 Total List Amount: $1,199,839.58 Total Void Amount: $0.00

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	6-01	$759,046.03	$0.00	$759,046.03	$0.00	$0.00	$759,046.03
WATER & SEWER OPERATING	6-09	$243,162.75	$0.00	$243,162.75	$0.00	$0.00	$243,162.75
	Year Total:	$1,002,208.78	$0.00	$1,002,208.78	$0.00	$0.00	$1,002,208.78
ANIMAL CONTROL TRUST	A-17	$222.00	$0.00	$222.00	$0.00	$0.00	$222.00
GENERAL CAPITAL BUDGET	C-04	$13,780.40	$0.00	$13,780.40	$0.00	$0.00	$13,780.40
RESERVE SITE PLAN REVIEW	E-22	$20,408.25	$0.00	$20,408.25	$0.00	$0.00	$20,408.25
GRANT FUND BUDGET	G-02	$141,442.08	$0.00	$141,442.08	$0.00	$0.00	$141,442.08
RES. PAYROLL EXPENDITURE	P-18	$7.00	$0.00	$7.00	$0.00	$0.00	$7.00
TRUST FUND OTHER	T-14	$13,501.30	$0.00	$13,501.30	$0.00	$0.00	$13,501.30
COHA TRUST	V-36	$296.00	$0.00	$296.00	$0.00	$0.00	$296.00
WATER & SEWER CAPITAL BU	W-08	$7,973.77	$0.00	$7,973.77	$0.00	$0.00	$7,973.77
Total Of All Funds:		$1,199,839.58	$0.00	$1,199,839.58	$0.00	$0.00	$1,199,839.58

Range of Checking Accts: ANIMAL CONTROL to WWT Range of Check Dates: 04/24/26 to 05/07/26
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
PO #		Description				Contract
COAH TRUST		4430413586				
1140	04/29/26	H5310	HEYER GRUEL & ASSOCIATES PA			13985 Direct Deposit
26-01131		municipal affordable Housing		950.00		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	0	0	0.00	0.00
Direct Deposit:	1	0	950.00	0.00
Total:	1	0	950.00	0.00

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
PO #		Description				Contract
CURRENT		4430413635				
71997	04/24/26	SOUTH005	SOUTH JERSEY GAS COMPANY			13968
26-00314		ACCT#9853920000-JAN,FEB,MAR 26		884.74		
71998	04/24/26	T1355	TCTANJ			13968
26-01151		SPRING CONFERENCE: KELLY MALIA		325.00		
71999	04/24/26	A0033	ADP INC			13972 Direct Deposit
26-01164		2026 ADP Processing		658.30		
26-01165		2026 ADP Processing		1,141.57		
				1,799.87		
72000	04/24/26	A0990	AETNA			13972 Direct Deposit
26-01189		Aetna 05.2026		22,411.90		
72001	04/24/26	A3034	AMERIHEALTH ADMINISTRATORS INC			13972 Direct Deposit
26-01186		AmeriHealth C O 04.20.26		56,104.11		
72002	04/24/26	H5310	HEYER GRUEL & ASSOCIATES PA			13972 Direct Deposit
26-01140		PROFESSIONAL PLANNING SERVICES		437.50		
72003	04/24/26	R3703	RELIANCE STANDARD LIFE INS. CO			13972 Direct Deposit
26-01190		reliance 05.2026		6,606.60		
72004	04/24/26	R8885	RX BENEFITS INC.			13972 Direct Deposit
26-01188		RXBenefits Claims 04.17.26		41,584.86		
72005	04/24/26	STAPL100	STAPLES ADVANTAGE			13972 Direct Deposit
26-01109		SUPPLIES FOR SHOP AND OFFICE		74.69		
72006	04/24/26	STAPL100	STAPLES ADVANTAGE			13972 Direct Deposit
26-01139		Office supplies		70.10		
72007	04/24/26	STAPL100	STAPLES ADVANTAGE			13972 Direct Deposit
26-01145		Office supplies		58.77		
72008	04/24/26	T7885	TWOTWO CREATIVE LLC.			13972 Direct Deposit
26-00811		JOB FAIR - UTILITIES POSTERS		1,500.00		

Check #	Check Date	Vendor		Reconciled/Void	Ref Num
PO #	Description		Amount Paid		Contract
CURRENT	4430413635		Continued		
72009	04/24/26	U4002	UNITED CONCORDIA COMPANIES INC		13972 Direct Deposit
26-01187	UCCI Claims 04.20.26		2,384.02		
72010	04/24/26	V4997	VERIZON WIRELESS		13972 Direct Deposit
26-01150	WIRELESS SERVICE FOR MAR 2026		1,108.36		
72011	04/29/26	A3540	ANKOR FIRE & SAFETY EQUIP INC		13976
26-01143	SYSTEM INSPECTION & SERVICE		820.00		
72012	04/29/26	A4646	AT&T MOBILITY		13976
26-01155	CIU Invest		95.00		
72013	04/29/26	C0182	CTS LANGUAGE LINK		13976
26-00500	Interpretation Services		36.14		
26-01033	Phone translation service 2026		20.13		
			56.27		
72014	04/29/26	C4828	CENTRAL JERSEY EQUIPMENT LLC		13976
26-01115	REPAIR PARTS AND ACCESSORIES		773.30		
72015	04/29/26	C7295	COMCAST		13976
26-00094	Wireless ADMIN Network - 2026		319.89		
72016	04/29/26	D1030	DEER CARCASS REMOVAL SRVS LLC		13976
26-00151	Deer Removal		650.00		
72017	04/29/26	E0207	EAGLE POINT GUN SHOP		13976
26-00684	Ammunition		14,028.72		
72018	04/29/26	J0979	JJM PLUMBING CO.		13976
25-02251	GENERAL PLUMBING JULY-SEPT		962.02		
26-00056	REPAIRS FOR JAN-MAR 2026		3,796.72		
			4,758.74		
72019	04/29/26	L3801	LAWSON PRODUCTS INC.		13976
26-01134	SUPPLIES FOR MAINTENANCE SHOP		562.01		
72020	04/29/26	L6745	LILLISTON ENTERPRISES INC.		13976
26-00064	REPAIR PARTS-JAN,FEB,MAR 2026		787.05		
72021	04/29/26	M4285	MGL PRINTING SOLUTIONS		13976
26-00267	2026 MINUTE BOOK & PAGES		441.00		
72022	04/29/26	M4968	MILLENNIUM STRATEGIES LLC.		13976
26-00264	Yearly Grant Consult Services		2,275.00		
72023	04/29/26	O7020	ORCHARD HYDRAULICS INC.		13976
26-00070	HYDRAULIC PARTS JAN-MAR 2026		1,293.14		
26-00712	HYDRAULIC PARTS APRIL-JUNE 26		114.05		
			1,407.19		

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
PO #	Description				Contract	
CURRENT		4430413635	Continued			
72024	04/29/26	R0650	R & W LOCK			13976
26-01097	CYLINDER REKEY			141.00		
72025	04/29/26	R8775	RUTGERS THE STATE UNIVERSITY			13976
26-01137	Municipal Budget Process			944.00		
72026	04/29/26	SOUTH025	SOUTH JERSEY GAS COMPANY			13976
26-00402	ACCT#1389620000-JAN,FEB,MAR 26			180.79		
72027	04/29/26	T2200	THE REYNOLDS & REYNOLDS CO.			13976
26-01091	RIBBON AND OIL STICKERS			387.80		
72028	04/29/26	U0465	U.S. BANK EQUIPMENT FINANCE			13976
26-00449	Copier Lease - Monthly			2,357.88		
72029	04/29/26	A2610	AMAZON CAPITAL SVS INC.			13979 Direct Deposit
26-01176	Employee File Folders			169.08		
72030	04/29/26	A5093	ATLANTIC TACTICAL INC.			13979 Direct Deposit
26-00604	Ballistic Vests			6,309.22		
26-00605	Outer carriers and gear			2,724.40		
				9,033.62		
72031	04/29/26	B4187	BLINK NETWORK LLC			13979 Direct Deposit
26-01125	BLINK NETWORK FEES			2,400.00		
72032	04/29/26	B6060	BRITTON INDUSTRIES			13979 Direct Deposit
26-00754	VEGETATIVE WASTE-FEBRUARY 2026			4,234.60		
26-01078	VEGETATIVE WASTE-April 2026			3,551.60		
				7,786.20		
72033	04/29/26	C3471	CAMPBELL FOUNDRY COMPANY			13979 Direct Deposit
26-01160	RCP DRAINAGE			1,030.00		
72034	04/29/26	C5480	CHERRY VALLEY FORD TRACTOR			13979 Direct Deposit
26-01116	REPAIR PARTS AND MAINTENANCE			793.26		
72035	04/29/26	C6000	CHURCHILL P.C. CONSULTING ENG.			13979 Direct Deposit
26-00091	ENGINEERING SERVICES			8,702.50		
72036	04/29/26	C8788	CROSSING GUARD SERVICES LLC			13979 Direct Deposit
26-00222	Crossing Guards			3,382.49		
72037	04/29/26	H5310	HEYER GRUEL & ASSOCIATES PA			13979 Direct Deposit
26-00867	MASTER PLAN			1,105.00		
72038	04/29/26	K1050	KAESER & BLAIR INC.			13979 Direct Deposit
26-00923	Community Policing/Checkpoint			1,187.97		
72039	04/29/26	L4705	LEE-WAY ELECTRICAL LLC.			13979 Direct Deposit
26-00062	ELECTRIC WORK-JAN,FEB,MAR 2026			123.00		

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
PO #	Description				Contract	
CURRENT	4430413635		Continued			
72040	04/29/26	L7995	LORCO PETROLEUM SERVICES			13979 Direct Deposit
26-01080	USED MOTOR OIL DISPOSAL			270.00		
72041	04/29/26	M0635	MAILROOM SYSTEMS INC.			13979 Direct Deposit
26-01135	TRANSPORTATION FEE FOR MAIL			109.76		
72042	04/29/26	M0665	MAJESTIC OIL CO. INC.			13979 Direct Deposit
26-00145	REGULAR UNLEADED GASOLINE			27,959.94		
26-00146	HIGHWAY DIESEL FUEL			10,687.14		
				38,647.08		
72043	04/29/26	M1815	MASTER WIRE MFG			13979 Direct Deposit
26-00262	FENCING POST F/DPW TOTER AREA			46.80		
72044	04/29/26	M4780	MATTLEMAN WEINROTH & MILLER			13979 Direct Deposit
26-01117	TAX APPEAL FOR 108 GARY WAY			346.00		
72045	04/29/26	M6350	MORTON SALT INC.			13979 Direct Deposit
26-01112	SODIUM CHLORIDE (SALT) FOR DPW			27,852.00		
72046	04/29/26	N2250	NATIONAL PAVING			13979 Direct Deposit
26-00708	FABC MATERIAL FOR PATCHING			763.60		
72047	04/29/26	P1710	PASSARELLA'S AUTO REPAIR			13979 Direct Deposit
25-01438	BLANKET FOR MAY AND JUNE			125.00		
26-00072	ALIGNMENTS AND TOWING SERVICES			125.00		
				250.00		
72048	04/29/26	R0570	R & R RADAR INC.			13979 Direct Deposit
26-00977	Radar install			300.00		
72049	04/29/26	R5170	RIVELL LLC			13979 Direct Deposit
26-01021	Fortinet Fortigate Renewal -PD			9,639.00		
72050	04/29/26	S3240	SERVICE TIRE TRUCK CENTERS			13979 Direct Deposit
26-00077	TIRES FOR JAN-MAR 2026			3,629.24		
72051	04/29/26	S3493	SHI INTERNATIONAL CORP.			13979 Direct Deposit
26-00972	NCIC Desktop Service			567.06		
72052	04/29/26	S4717	SMITH ORCHARDS			13979 Direct Deposit
26-00898	BRUSH DISPOSAL FOR MARCH 2026			2,548.00		
72053	04/29/26	STAPL100	STAPLES ADVANTAGE			13979 Direct Deposit
26-01163	ASSESSOR OFFICE ORDER APR 2026			109.09		
72054	04/29/26	T2450	THE YAROS COMPANY INC.			13979 Direct Deposit
26-00478	ROAD SALT 175 TONS			27,392.75		
72055	04/29/26	U3515	ULINE INC.			13979 Direct Deposit
26-01098	HAND DRYER MENS PUBLIC R/R			707.87		

Check #	Check Date	Vendor		Reconciled/Void	Ref Num
PO #	Description		Amount Paid		Contract

CURRENT 4430413635 Continued

72055 ULINE INC. Continued
26-01106 Range tables/Evidence bags 128.00
835.87

72056 04/29/26 V3500 VECTOR SECURITY INC. 13979 Direct Deposit
26-00845 ZONES 1-3 MALFUNCTION AT DONIO 312.89

72057 04/29/26 V5055 VERTI LLC. 13979 Direct Deposit
26-00137 GOV'T RELATIONS CONSULTANT 2,843.75

72058 04/29/26 W4100 WEST JERSEY AIR CONDITIONING 13979 Direct Deposit
26-00144 HVAC REPAIR - JAN,FEB,MAR 2026 1,977.50

72059 05/01/26 A4220 ASCENDANCE TRUCKS EASTERN PA 13989
26-00022 PARTS FOR TRUCKS JAN-MAR 2026 209.30

72060 05/01/26 M6750 MOTOR VEHICLE SERVICES 13989
26-01248 REGISTRATION, TAGS AND TITLE 60.00

72061 05/01/26 P7090 PROFESSIONAL ACCOUNTANTS 13989
26-01247 Preparing AFS Webinar 100.00

72062 05/01/26 O7500 ORIENTAL TRADING COM INC. 13994 Direct Deposit
26-01191 Mayor Event Items 172.45

72063 05/01/26 U4001 UNITED CONCORDIA COMPANIES INC 13994 Direct Deposit
26-01251 UCCI Admin fees - 04.2026 482.30

72064 05/01/26 U4002 UNITED CONCORDIA COMPANIES INC 13994 Direct Deposit
26-01249 UCCI Dental Claims 04.27.26 2,666.06

72065 05/01/26 U4003 UNITED CONCORDIA COMPANIES INC 13994 Direct Deposit
26-01250 Cobra Admin Fees 04.2026 9.28

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	23	0	32,564.68	0.00
Direct Deposit:	46	0	291,624.38	0.00
Total:	69	0	324,189.06	0.00

DEVELOPERS ESCR 4308907215

2069 04/29/26 C6000 CHURCHILL P.C. CONSULTING ENG. 13982 Direct Deposit
24-00203 INSPECTION ESCROW E1189 VBREAL 742.50
24-01883 INSPECTION ESCROW E1215UHAULNJ 9,745.00
24-03350 INSPECTION ESCROW E1228 WINDEV 1,267.50
25-00780 INSPECTION ESCROW E1240PARAMOU 1,792.50
25-01373 E1196 ARCR Properties 210.00
25-01612 GRADING ESCROW E1242 KHOV HAYS 540.00
25-02047 INSPECTION ESCROW E1251CAROLLO 135.00
25-02293 INSPECTION ESCROW E1253 G7B II 9,165.00
25-02462 INSPECTION ESCROW E 929 LEGACR 1,935.00
25-02689 INSPECTION ESCROW E1255 UHAUL 2,340.00

Check #	Check Date	Vendor	PO #	Description	Amount Paid	Reconciled/Void	Ref Num	Contract
DEVELOPERS ESCR 4308907215				Continued				
2069		CHURCHILL P.C. CONSULTING ENG. Continued						
			25-03021	GRADING ESCROW TOWNHOMES E1241	810.00			
			26-00396	ESCROW E697 TUTOR PERINI	210.00			
			26-00495	INSPECTION ESCROW E1270BPAPARO	1,297.50			
			26-00864	REVIEW ESCROW E1272 RGC5 LLC	1,785.00			
			26-00878	GRADING INSPECTION E1245	472.50			
			26-01141	INSPECTION ESCROW E1216HAYSMIL	4,020.00			
					36,467.50			
2070	04/29/26	G8040 GRASSO SHIRLEY ESQ.					13982	Direct Deposit
			25-03555	REVIEW ESCROW E690 BPAPARONE	2,201.50			
			26-00446	REVIEW ESCROW E1269RAHN501SICK	1,609.50			
					3,811.00			
2071	04/29/26	H5310 HEYER GRUEL & ASSOCIATES PA					13982	Direct Deposit
			26-00348	REVIEW ESCROW E 1267 MULTANI	87.50			
			26-00676	REVIEW ESCROW E1271 ECDN ENTER	758.75			
			26-00866	REVIEW ESCROW E1272 RGC5 LLC	1,787.50			
					2,633.75			
2072	04/29/26	T3469 TOCHI CONSULTING ENGINEERS					13982	Direct Deposit
			25-01717	REVIEW ESCROW E1249 OSBORNE	210.00			
			25-02597	REVIEW ESCROW E1254 MSCHIFFERN	1,050.00			
			26-00885	REVIEW ESCROW E1269 MATTHRAHN	840.00			
			26-01066	Site inspection- VB Winslow	210.00			
					2,310.00			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	0	0	0.00	0.00
Direct Deposit:	4	0	45,222.25	0.00
Total:	4	0	45,222.25	0.00

Check #	Check Date	Vendor	PO #	Description	Amount Paid	Reconciled/Void	Ref Num	Contract
GENERAL CAPITAL 4430413718								
2483	04/29/26	C6000 CHURCHILL P.C. CONSULTING ENG.					13981	Direct Deposit
			24-03553	BEEBETOWN ROAD RESURFACING	4,725.00			
2484	04/29/26	F1460 FIREMATIC HEAVY DUTY					13981	Direct Deposit
			26-00324	FOUR REAR LOADER TRASH TRUCKS	760,582.41			
2485	04/29/26	G5471 GOLD TYPE BUS. MACHINES INC.					13981	Direct Deposit
			25-02772	Durango Stealth Equip and Accs	73,647.10			
2486	04/29/26	M6848 MOTOROLA SOLUTIONS					13981	Direct Deposit
			26-00466	Radio for ACO	294.80			
2487	05/01/26	H5280 HERTRICH FLEET SERVICES					13991	
			25-03269	4 DOOR PICKUP WITH 8 FT BODY	57,862.60			
2488	05/01/26	F1460 FIREMATIC HEAVY DUTY					13996	Direct Deposit
			26-00324	FOUR REAR LOADER TRASH TRUCKS	256,527.47			

Check #	Check Date	Vendor	PO #	Description	Amount Paid	Reconciled/Void	Ref Num	Contract

GENERAL CAPITAL 4430413718 Continued

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	57,862.60	0.00
Direct Deposit:	5	0	1,095,776.78	0.00
Total:	6	0	1,153,639.38	0.00

GRANT 4430414493

1599	04/29/26	A5093	ATLANTIC TACTICAL INC.			13983	Direct Deposit
	26-00604	Ballistic Vests		4,196.38			
1600	04/29/26	C6000	CHURCHILL P.C. CONSULTING ENG.			13983	Direct Deposit
	25-02056	Wilton's Corner Phase 2 Eng		9,392.50			
1601	04/29/26	H3740	W HAYES HART LLC			13983	Direct Deposit
	26-01029	Construction Management		9,720.00			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	0	0	0.00	0.00
Direct Deposit:	3	0	23,308.88	0.00
Total:	3	0	23,308.88	0.00

PAYROLL AGENCY 4430413924

13585	04/24/26	C9280	CWA LOCAL 1014			13970	
	26-01178	26-09 04.24.26 CWA union dues		3,156.58			
13586	04/24/26	F3100	FRATERNAL ORDER OF POLICE			13970	
	26-01179	26-09 04.24.26 FOP dues		1,661.76			
13587	04/24/26	P5180	POLICEMEN'S BENEVOLENCE ASSOC.			13970	
	26-01182	pay 26-09 04.24.26 PBA		1,200.00			
13588	04/24/26	S9070	SUPERIOR OFFICERS ASSOCIATION			13970	
	26-01180	pay 26-09 04.24.26 SOA dues		600.00			
13589	04/24/26	C9278	CWA-COPE PCC			13974	Direct Deposit
	26-01044	CWA POL CONT 2026		7.00			
13590	04/24/26	M4020	MetLife			13974	Direct Deposit
	26-01177	26-09 04.24.26 metlife		1,690.00			
13591	04/24/26	W8575	WINSLOW TWP.POLICE ASSOCIATION			13974	Direct Deposit
	26-01181	pay 26-09 04.24.26 WTPA Dues		972.00			
13592	05/01/26	N9500	NY Life			13992	
	26-01244	NYL 04.2026		391.26			

Check #	Check Date	Vendor	PO #	Description	Amount Paid	Reconciled/Void	Ref Num	Contract

PAYROLL AGENCY 4430413924 Continued

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	5	0	7,009.60	0.00
Direct Deposit:	3	0	2,669.00	0.00
Total:	8	0	9,678.60	0.00

TRUST OTHER 4430414071

1572	04/29/26	C6587	CLEAN SHOT PRODUCTS LLC			13984	Direct Deposit
26-01154	Range supplies			215.44			
1573	04/29/26	L7450	LOMANNO GARY ESQ.			13984	Direct Deposit
26-00206	CONTRACTED SERVICES JAN-MARCH			2,708.34			
1574	04/29/26	U3515	ULINE INC.			13984	Direct Deposit
26-01106	Range tables/Evidence bags			5,214.82			
1575	04/29/26	W9296	WITMER PUBLIC SAFETY GROUP			13984	Direct Deposit
26-00960	Decon wipes/soap			482.00			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	0	0	0.00	0.00
Direct Deposit:	4	0	8,620.60	0.00
Total:	4	0	8,620.60	0.00

TTL 4430414378

23324	04/24/26	F1365	FIG 25 LLC			13971	
26-01146	LIEN REDEMPTIONS (9)			38,284.19			
23325	04/24/26	P7430	PRO CAP 8 FBO FIRST TRUST BANK			13975	Direct Deposit
26-01142	LIEN REDEMPTIONS (13)			43,085.22			
23326	04/29/26	00000232	GARDEN STATE INVESTMENTS II			13978	
26-01205	REDEMPTION ON #23-00518			10,739.06			
23327	04/29/26	A2930	AMERICAN TAX LIEN FUND LLC			13978	
26-01203	REDEMPTIONS ON #25-00119			3,041.21			
23328	05/01/26	F0033	FCR TL HOLDINGS			13997	Direct Deposit
26-01206	REDEMPTION ON #23-00485			30,829.41			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	3	0	52,064.46	0.00
Direct Deposit:	2	0	73,914.63	0.00
Total:	5	0	125,979.09	0.00

UNEMPLOYMENT 4430414120

523	05/01/26	S8046	STATE OF NJ DEPT.WORKFORCE DEV			13993	
26-01246	unemployment 1st qtr 2026			1,750.00			

Check #	Check Date	Vendor	PO #	Description	Amount Paid	Reconciled/Void	Ref Num	Contract

UNEMPLOYMENT 4430414120 Continued

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	1,750.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	1,750.00	0.00

UTILITY CAPITAL 4430414146

1669	04/29/26	D1080	DeJANA TRUCK EQUIPMENT OF			13986	Direct Deposit
25-02265	VENTURO EX36KX ELEC CRANE			43,833.00			
1670	04/29/26	N2870	NERI CONSTRUCTION			13986	Direct Deposit
26-00665	EMERGENCY REPAIRS			33,003.98			
1671	04/29/26	R3650	REINER PUMP SYSTEM INC.			13986	Direct Deposit
26-00996	LEIGH MANOR PUMP STATION			12,598.00			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	0	0	0.00	0.00
Direct Deposit:	3	0	89,434.98	0.00
Total:	3	0	89,434.98	0.00

UTILITY OPERATN 4430414203

19712	04/24/26	C7295	COMCAST			13969	
26-00099	Internet Svs W&S			229.89			
19713	04/24/26	G1160	GAMBOSI LESLIE & JAMES			13969	
26-01153	WATER & SEWER REDUCTION - 2026			108.00			
19714	04/24/26	SOUTH060	SOUTH JERSEY GAS COMPANY			13969	
26-00315	ACCT#5373920000-JAN,FEB,MAR 26			180.52			
19715	04/24/26	SOUTH107	SOUTH JERSEY GAS COMPANY			13969	
26-00316	ACCT#1939428345-JAN,FEB,MAR 26			51.88			
19716	04/24/26	SOUTH108	SOUTH JERSEY GAS COMPANY			13969	
26-00317	ACCT#0899380089-JAN,FEB,MAR 26			178.85			
19717	04/24/26	A0033	ADP INC			13973	Direct Deposit
26-01164	2026 ADP Processing			282.63			
26-01165	2026 ADP Processing			489.25			
				771.88			
19718	04/24/26	A0990	AETNA			13973	Direct Deposit
26-01189	Aetna 05.2026			9,605.10			
19719	04/24/26	A3034	AMERIHEALTH ADMINISTRATORS INC			13973	Direct Deposit
26-01186	AmeriHealth C O 04.20.26			24,044.62			
19720	04/24/26	R3703	RELIANCE STANDARD LIFE INS. CO			13973	Direct Deposit
26-01190	reliance 05.2026			2,831.40			

Check #	Check Date	Vendor	PO #	Description	Amount Paid	Reconciled/Void	Ref Num	Contract
UTILITY OPERATN 4430414203 Continued								
19721	04/24/26	R8885		RX BENEFITS INC.			13973	Direct Deposit
			26-01188	RXBenefits Claims 04.17.26	17,822.08			
19722	04/24/26	U4002		UNITED CONCORDIA COMPANIES INC			13973	Direct Deposit
			26-01187	UCCI Claims 04.20.26	1,021.72			
19723	04/24/26	V4997		VERIZON WIRELESS			13973	Direct Deposit
			26-01150	WIRELESS SERVICE FOR MAR 2026	606.09			
19724	04/29/26	M4968		MILLENNIUM STRATEGIES LLC.			13977	
			26-00264	Yearly Grant Consult Services	1,225.00			
19725	04/29/26	P8610		PYRZ WATER SUPPLY COMPANY			13977	
			26-01032	VERDER PUMP PARTS	1,364.00			
19726	04/29/26	SOUTH030		SOUTH JERSEY GAS COMPANY			13977	
			26-00369	ACCT#6634920000-JAN,FEB,MAR 26	162.90			
19727	04/29/26	SOUTH035		SOUTH JERSEY GAS COMPANY			13977	
			26-00427	ACCT#0393320000-JAN,FEB,MAR 26	87.06			
19728	04/29/26	SOUTH065		SOUTH JERSEY GAS COMPANY			13977	
			26-00370	ACCT#7484320000-JAN,FEB,MAR 26	46.21			
19729	04/29/26	SOUTH105		SOUTH JERSEY GAS COMPANY			13977	
			26-00372	ACCT#9505320000-JAN,FEB,MAR 26	332.48			
19730	04/29/26	SOUTH106		SOUTH JERSEY GAS COMPANY			13977	
			26-00409	ACCT#1883419906-JAN,FEB,MAR 26	203.86			
19731	04/29/26	SOUTH109		SOUTH JERSEY GAS COMPANY			13977	
			26-00410	ACCT#4582727382-JAN,FEB,MAR 26	83.70			
19732	04/29/26	SOUTH111		SOUTH JERSEY GAS COMPANY			13977	
			26-00412	ACCT#0162142029-JAN,FEB,MAR 26	82.35			
19733	04/29/26	SOUTH113		SOUTH JERSEY GAS COMPANY			13977	
			26-00413	ACCT#2699257325-JAN,FEB,MAR 26	455.47			
19734	04/29/26	SOUTH114		SOUTH JERSEY GAS COMPANY			13977	
			26-00414	ACCT#9560062832-JAN,FEB,MAR 26	1,570.35			
19735	04/29/26	U0465		U.S. BANK EQUIPMENT FINANCE			13977	
			26-00449	Copier Lease - Monthly	1,269.62			
19736	04/29/26	U4101		UNITED RENTALS (N AMERICA) INC			13977	
			26-00678	CRANE RENTAL	5,924.00			
19737	04/29/26	B3625		BILLOWS ELECTRIC SUPPLY CO.			13980	Direct Deposit
			26-00659	DMU SUPPLIES	292.95			

Check #	Check Date	Vendor		Reconciled/Void	Ref Num
PO #	Description		Amount Paid		Contract
UTILITY OPERATN 4430414203			Continued		
19738	04/29/26	C4115	CATERINA SUPPLY INC.		13980 Direct Deposit
26-00619	MULLER HYDRANT PARTS		2,842.15		
19739	04/29/26	C8420	COYNE CHEMICAL		13980 Direct Deposit
25-03192	WELL CHEMICAL CP-767L		4,528.11		
19740	04/29/26	E1935	EUROFINS DRINKING WATER		13980 Direct Deposit
26-01027	DRINKING WATER ANALYSIS		6,832.49		
19741	04/29/26	F0900	FAZZIO JOSEPH INC.		13980 Direct Deposit
26-00661	DMU SUPPLIES		797.06		
19742	04/29/26	F3076	FRANKLIN TRAILERS INC.		13980 Direct Deposit
26-00928	TRAILER PARTS		258.63		
19743	04/29/26	L4705	LEE-WAY ELECTRICAL LLC.		13980 Direct Deposit
26-00663	ELECTRICAL WORK		2,835.22		
19744	04/29/26	M0665	MAJESTIC OIL CO. INC.		13980 Direct Deposit
26-00146	HIGHWAY DIESEL FUEL		357.59		
19745	04/29/26	M5520	MOBILE DREDGING & VIDEO PIPE		13980 Direct Deposit
26-00618	AVELLA LANE SICKLERVILLE		5,800.00		
19746	04/29/26	S4007	SIGMA CONTROLS INC.		13980 Direct Deposit
26-01062	3) LEVEL SENSORS REBUILT		1,620.03		
19747	04/29/26	W4100	WEST JERSEY AIR CONDITIONING		13980 Direct Deposit
26-00144	HVAC REPAIR - JAN,FEB,MAR 2026		847.50		
19748	05/01/26	C7295	COMCAST		13990
26-00100	INTERNET AT WINSLOW TWP WELL 2		134.79		
19749	05/01/26	SOUTH080	SOUTH JERSEY GAS COMPANY		13990
26-00424	ACCT#9053030000-JAN,FEB,MAR 26		264.08		
19750	05/01/26	SOUTH112	SOUTH JERSEY GAS COMPANY		13990
26-00425	#9819982151 - JAN,FEB,MAR 2026		314.63		
19751	05/01/26	U4001	UNITED CONCORDIA COMPANIES INC		13995 Direct Deposit
26-01251	UCCI Admin fees - 04.2026		206.70		
19752	05/01/26	U4002	UNITED CONCORDIA COMPANIES INC		13995 Direct Deposit
26-01249	UCCI Dental Claims 04.27.26		1,142.59		
19753	05/01/26	U4003	UNITED CONCORDIA COMPANIES INC		13995 Direct Deposit
26-01250	Cobra Admin Fees 04.2026		3.97		

Check #	Check Date	Vendor	PO #	Description	Amount Paid	Reconciled/Void	Ref Num	Contract
UTILITY OPERATN 4430414203				Continued				
262904	04/29/26	W9000		WINSLOW TWP BOARD OF EDUCATION			13987	
			26-01209	JANUARY 2026	4,652,471.00			
260410	04/30/26	C7086		COLONIAL LIFE INSURANCE CO.			13988	
			26-01210	Colonial Life 04.2026	2,913.12			
260411	04/30/26	P5160		POLICE & FIREMEN'S RETIR.SYS.			13988	
			26-01211	PFRS 04.2026	102,078.58			
260412	04/30/26	P7860		PUBLIC EMPLOYEES RETIRE SYSTEM			13988	
			26-01212	PERS 04.2026	58,055.06			
260413	04/30/26	P7870		PUBLIC EMPLOYEES CONT.INS FUND			13988	
			26-01213	pers cont ins 04.2026	2,834.57			
260414	04/30/26	P7760		PRUDENTIAL RETIREMENT PLANS			13988	
			26-01214	dcrp EE 04.2026	716.28			
260415	04/30/26	V0110		VSP			13988	
			26-01215	vsp 04.2026	304.48			
260605	05/06/26	T9000		TWP. OF WINSLOW PAYROLL ACCT			13998	
			26-01284	pay 26-10 05.08.26	802,945.82			
260588	05/07/26	E1010		EFTPS - ELECTRONIC FEDERAL TAX			13999	
			26-01288	26-10 05.08.26 FWT	71,935.05			
260589	05/07/26	E1010		EFTPS - ELECTRONIC FEDERAL TAX			13999	
			26-01289	26-10 05.08.26 fica/med	107,217.95			
260590	05/07/26	N6075		STATE OF NEW JERSEY			13999	
			26-01290	26-10 05.08.26 nj state	32,606.20			
260591	05/07/26	N4100		STATE OF NEW JERSEY NJ-927W			13999	
			26-01291	26-10 05.08.26 sui/fli	3,407.61			
260592	05/07/26	W8000		WINSLOW TWP GENERAL ACCT.			13999	
			26-01292	26-10 05.08.26 reim bene	49,602.66			
260593	05/07/26	V2600		VALIC			13999	
			26-01293	26-10 05.08.26 corebridge	12,818.00			
260594	05/07/26	W8000		WINSLOW TWP GENERAL ACCT.			13999	
			26-01294	26-10 05.08.26 hcfsa	1,704.54			

Checking Account Totals

	Paid	Void	Amount Paid	Amount Void
Checks:	21	0	14,269.64	0.00
Direct Deposit:	21	0	85,067.88	0.00
Total:	42	0	99,337.52	0.00

Check #	Check Date	Vendor		Reconciled/Void	Ref Num
PO #	Description		Amount Paid		Contract
WIRES	WIRES		Continued		
260595	05/07/26	N6020	NJ FAMILY SUPPORT PAYMENT CTR		13999
26-01295	26-10 05.08.26 nj fam supp		2,111.46		
260596	05/07/26	B4991	BOSCO FRANK		14000
26-01296	26-10 05.08.26 wage exec		197.28		
260597	05/07/26	D0720	DAWN SHIRRE HINES		13999
26-01297	26-10 05.08.26 wage exec		275.61		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	18	0	5,904,195.27	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	18	0	5,904,195.27	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	72	0	6,069,716.25	0.00
Direct Deposit:	92	0	1,716,589.38	0.00
Total:	164	0	7,786,305.63	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	1,087.02	0.00	0.00	1,087.02
WATER & SEWER OPERATING BUDGET	5-09	4,528.11	0.00	0.00	4,528.11
Year Total:		5,615.13	0.00	0.00	5,615.13
CURRENT FUND	6-01	5,595,225.19	0.00	0.00	5,595,225.19
WATER & SEWER OPERATING BUDGET	6-09	218,526.05	0.00	0.00	218,526.05
Year Total:		5,813,751.24	0.00	0.00	5,813,751.24
GENERAL CAPITAL BUDGET	C-04	1,153,639.38	0.00	0.00	1,153,639.38
RESERVE SITE PLAN REVIEW	E-22	45,222.25	0.00	0.00	45,222.25
GRANT FUND BUDGET	G-02	23,308.88	0.00	0.00	23,308.88
RES. PAYROLL EXPENDITURES	P-18	458,457.05	0.00	0.00	458,457.05
Tax Title Lein	Q-35	125,979.09	0.00	0.00	125,979.09
TRUST FUND OTHER	T-14	68,197.63	0.00	0.00	68,197.63
UNEMPLOYMENT COMP. TRUST	U-19	1,750.00	0.00	0.00	1,750.00
COHA TRUST	V-36	950.00	0.00	0.00	950.00
WATER & SEWER CAPITAL BUDGET	W-08	89,434.98	0.00	0.00	89,434.98
Total Of All Funds:		7,786,305.63	0.00	0.00	7,786,305.63

ORDINANCE OF THE TOWNSHIP OF WINSLOW, COUNTY OF CAMDEN, AND STATE OF NEW JERSEY, AMENDING CHAPTER 276, ARTICLE VIII OF THE CODE OF THE TOWNSHIP OF WINSLOW ENTITLED "SPEED LIMITS"

WHEREAS, the Township of Winslow ("Township") is a municipal entity organized and existing under the laws of the State of New Jersey and located in Camden County; and

WHEREAS, the Township's Traffic Engineer, Environmental Resolutions, Inc. ("ERI") was authorized to conduct an investigation to determine the speed limit along New Brooklyn-Erial Road (CR 706); and

WHEREAS, ERI conducted said investigation and issued their recommendation dated September 26, 2025, attached hereto and incorporated herein; and

WHEREAS, ERI's investigation concluded that the area is in a suburban business or residential district, is in the vicinity of the recreational or park area, the current speed limit of 50 MPH is somewhat fast and recommends that the speed limit be reduced; and

WHEREAS, pursuant to N.J.S.A. 40:48-2, the Governing Body is authorized to enact and amend ordinances as deemed necessary for the preservation of the public health, safety and welfare and as may be necessary to carry into effect the powers and duties conferred and imposed upon the Township by law.

NOW THEREFORE, be it Ordained by the Township Committee of the Township of Winslow, County of Camden, State of New Jersey, as follows:

SECTION 1: Article VIII of Chapter 276 of the Township Code of the Township of Winslow entitled "Speed Limits", Section 39, entitled "Speed limits established" is hereby amended, revised and supplemented to add the following:

ARTICLE VIII – Speed Limits

§ 276-39. Speed limits established.

Name of Street	Limit	Direction	Location
New Brooklyn-Erial Rd	35	Both	Between Eden Hollow Lane and Lehigh Manor Drive
New Brooklyn-Erial Rd	40	Both	Between Lehigh Manor Drive Sicklerville Road (CR705)
New Brooklyn-Erial Rd	40	Both	Between Eden Hollow Lane Williamstown-New Freedom Road (CR536 Spur)

SECTION 2. All Ordinances or parts of Ordinances inconsistent with this Ordinance are hereby repealed to the extent of such inconsistency.

SECTION 3: All Ordinances or parts of Ordinances inconsistent with this Ordinance are hereby repealed to the extent of such inconsistency.

SECTION 4: If the provisions of any section, subsection, paragraph, subdivision, or clause of this Ordinance shall be judged invalid by a court of competent jurisdiction, such order of judgment shall not affect or invalidate the remainder of any section, subsection, paragraph, subdivision, or clause of this Ordinance.

SECTION 5: This Ordinance shall take effect immediately upon final passage and publication in accordance with law.

INTRODUCTION: April 28, 2026

ADOPTED:

_____
MARIE D. LAWRENCE, MAYOR

_____
LISA L. DORITY, RMC
MUNICIPAL CLERK

Certified to be a true copy of an Ordinance adopted by the Mayor and Township Committee of the Township of Winslow at a regularly scheduled meeting on **May 12, 2026** at the Winslow Township Municipal Building.

_____
Lisa L. Dority, RMC
Municipal Clerk

Dated: _____

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Neil J. Werket, RLA, LLA, CPSI

September 26, 2025
48103 16

Winslow Township
125 South Route 73
Braddock, NJ 08037-9422

Attention: Sam Martello, Director of Public Works

RE: Traffic Engineering Review
Potential Speed Limit Reduction
Vicinity of New Brooklyn Park Playground
Winslow Township, Camden County, NJ

Dear Mr. Martello:

As requested, Environmental Resolutions Inc. (ERI) has reviewed available information for the portion of County Route (CR) 706 (New Brooklyn-Erial Road, aka New Brooklyn-Blackwood Road) in the vicinity of the Kids Park Playground in New Brooklyn Park, which is opposite Lampart Avenue (crosswalk at parking lot is approximately 500 feet to the south) on the east side of CR 706. Per NJDOT Straight Line Diagram (SLD), CR 706 extends north from CR 705 (Sicklerville Road) and is classified as an Urban Major Collector. Documents provided by the Township for this portion of Winterberry Lane covered the period from 6/11/25-6/19/25, and consisted of:

- Length Class Data Analysis
- Count Data Summary
- Speed Enforcement Evaluator
- Graphs (Cumulative Speed, Percent and Number of Vehicles Traveling at Given Speed, etc.)
- Speed Data Analysis
- Volume Sorted by Speed
- Count Data Summary

Speed limit criteria are provided in NJ Title 39 Section 39-4-98. A review of existing conditions was conducted on 7/17/25 along CR 706 between CR 705 and its signalized intersection at Milepost (MP) 1.97 with CR 536 Spur (Williamstown-New Freedom Road). The described crosswalk at the Playground parking lot is located approximately halfway along this portion of CR 706. No R2-1 (speed limit) signs are posted in either direction along this nearly 2-mile-long portion of CR 706, but based on the provided Speed Enforcement Evaluator form, it has an existing (statute) 50 MPH speed limit. The following comments are offered:

1. This entire portion of CR 706 has a tangent (straight) horizontal alignment and a relatively flat profile (vertical alignment), with no obvious sight distance issues for intersecting driveways (all of which appear to be residential). Residential developments are located on the west side of CR 706 and appear to have been built within the last 40 or so years, with some much more recently constructed. Existing pavement appears to be in fair-good condition.

2. "Speed Enforcement Evaluator" states that the combined existing 85th percentile speed in both directions is 47.7 MPH, with only 8% of the traffic indicated as "speeding". The "Speed Data Analysis" labels these speeding vehicles as Enforceable Violations of the 50 MPH Speed Limit, also noting the Average Speed as 41 MPH.

3. NJ Title 39 Section 39-4-98 b. (2) allows for 35 MPH speed limit "in any suburban business or residential district", and one of the reasons given as justification under this is "proximity of recreational or park areas".

4. During the 7/17/25 site visit, this entire portion of CR 607 was driven in both directions. While traveling at the existing 50 MPH speed limit seemed somewhat fast, driving at under 35 MPH appeared to be slow based on roadway conditions.

Based on a review of all this information, it is recommended that the speed limit on CR 607 be reduced to 35 MPH in the vicinity of park facilities and the three crosswalks connecting to these, which are located between Eden Hollow Lane (MP 0.89) and Lehigh Manor Drive (MP 1.23). Along the remainder of CR 706 between CR 705 and CR 536 Spur, it is recommended that the Speed Limit be reduced to 40 MPH, which seems to more closely match the existing roadway conditions and characteristics. NJ Title 39 allows speed limits greater than 35 MPH in suburban areas if conditions warrant a higher posted speed.

For further enhanced safety, it is also recommended that the crosswalk at the playground be upgraded with Rapid Rectangular Flashing Beacons (RRFBs), as was recently done for existing crosswalk on CR 704 (Chews Landing Road) at Frank Donio Memorial Park.

Should you have any questions please feel free to contact the undersigned.

Sincerely,

Bernard T. Tetreault

Bernard T. Tetreault, PE, PTOE, RSP1
Professional Engineer
N.J. License #31378

BTT

Cc: Joseph Gallagher, Winslow Township Administrator
Christopher J. Noll, ERI

File: G:\48000 - Winslow Township\48103 PB Traffic Engineer\48103 16-New Brooklyn Park Playground\4810316.ERI_Traffic Engineering Review_New Brooklyn Park Speed Limit_9.26.25.doc

TOWNSHIP OF WINSLOW, COUNTY OF CAMDEN
STATE OF NEW JERSEY

RESOLUTION RECOGNIZING MAY AS "NATIONAL ALS AWARENESS MONTH"

WHEREAS, ALS (Amyotrophic Lateral Sclerosis) is a progressive neurodegenerative disease that weakens muscles and impacts physical function; and

WHEREAS, Winslow Township Board of Health would like to recognize the month of May as "National ALS Awareness Month" in an effort to encourage donations to non-profit organizations that research for a cure, advocate for and empower people affected by ALS; and

NOW, **THEREFORE, BE IT RESOLVED** by the Mayor and the Township Committee of the Township of Winslow hereby approves the designation of the month of May as "National ALS Awareness Month", in an effort to increase awareness of the need to support individuals with ALS and authorizes the appropriate officials to execute the same.

ADOPTED: ***May 12, 2026***

_____	_____
LISA L. DORITY, RMC	**MARIE D. LAWRENCE, MAYOR**
MUNICIPAL CLERK	
TOWNSHIP OF WINSLOW	

Certified to be a true copy of a Resolution adopted by the Mayor and Township Committee of the Township of Winslow at a regularly scheduled meeting on ***May 12, 2026***, at the Mayor Dominic Maiese Municipal Complex.

R-2026-_____

TOWNSHIP OF WINSLOW, COUNTY OF CAMDEN
STATE OF NEW JERSEY

RESOLUTION RECOGNIZING MAY AS "NATIONAL MENTAL HEALTH MONTH"

WHEREAS, Mental Health is essential for a person's overall health; and

WHEREAS, Winslow Township Board of Health would like to recognize the month of May as "National Mental Health Month" to promote mental wellbeing and encourage people to seek help and live full lives; and

NOW, **THEREFORE, BE IT RESOLVED** by the Mayor and the Township Committee of the Township of Winslow hereby approves the designation of the month of May as "National Mental Health Month", to increase the importance of both prevention and treatment of mental health problems and authorizes the appropriate officials to execute the same.

ADOPTED: ***May 12, 2026***

_____	_____
LISA L. DORITY, RMC	**MARIE D. LAWRENCE**
MUNICIPAL CLERK	
TOWNSHIP OF WINSLOW	

Certified to be a true copy of a Resolution adopted by the Mayor and Township Committee of the Township of Winslow at a regularly scheduled meeting on ***May 12, 2026***, at the Mayor Dominic Maiese Municipal Complex.

_____

R-2026-_____

TOWNSHIP OF WINSLOW, COUNTY OF CAMDEN
STATE OF NEW JERSEY

RESOLUTION RECOGNIZING MAY AS "NATIONAL PHYSICAL FITNESS AND SPORTS MONTH"

WHEREAS, Regular physical activity is good for everyone's health; and

WHEREAS, Winslow Township Board of Health would like to recognize the month of May as "National Physical Fitness and Sports Month" to encourage residents of all ages and body types to be physically active; and

NOW, **THEREFORE, BE IT RESOLVED** by the Mayor and the Township Committee of the Township of Winslow hereby approves the designation of the month of May as "National Physical Fitness and Sports Month", to positively improve resident's health and authorizes the appropriate officials to execute the same.

ADOPTED: ***May 12, 2026***

_____ _____

LISA L. DORITY, RMC **MARIE D. LAWRENCE, MAYOR**
MUNICIPAL CLERK
TOWNSHIP OF WINSLOW

Certified to be a true copy of a Resolution adopted by the Mayor and Township Committee of the Township of Winslow at a regularly scheduled meeting on ***May 12, 2026***, at the Mayor Dominic Maiese Municipal Complex.

_____

LISA L. DORITY, RMC
MUNICIPAL CLERK

R-2026-_____

TOWNSHIP OF WINSLOW
COUNTY OF CAMDEN
STATE OF NEW JERSEY

RESOLUTION AUTHORIZING THE TOWNSHIP OF WINSLOW TO ENTER INTO AND EXECUTE A SHARED SERVICES AGREEMENT WITH THE COUNTY OF CAMDEN FOR ACCESS TO THE COUNTY WIDE RECORDS AND INFORMATION MANAGEMENT (RIM) SYSTEM

WHEREAS, the Township of Winslow ("Township") is a municipal corporation and body politic duly organized and existing under the laws of the State of New Jersey for the purpose, among others, of insuring the health, safety and welfare of its residents; and

WHEREAS, the County of Camden ("County") is a municipal corporation and body politic duly organized and existing under the laws of the State of New Jersey for the purpose, among others, of insuring the health, safety and welfare of its residents; and

WHEREAS, pursuant to the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq., municipalities are authorized to enter into agreements to provide or receive services; and

WHEREAS, the Township has expressed the need to utilize the County's existing Records Information Management (RIM) service and the Records Mine Software for records inventory and disposition management; and

WHEREAS, the parties have determined to enter into an agreement for this purpose; and

WHEREAS, it the County and the Township agree that their mutual public purposes and their best interests will be promoted by the execution and delivery of their Shared Services Agreement pursuant to the powers conferred by the Uniform Shared Services and Consolidation Act;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of

the Township of Winslow, County of Camden, State of New Jersey that the aforementioned Shared Services Agreement, a copy of which is attached hereto as Exhibit "A," is hereby approved.

BE IT FURTHER RESOLVED that the Mayor of Winslow Township is hereby authorized to implement this Resolution and execute any documents necessary in connection therewith.

ADOPTED: May 12, 2026

_____
MARIE D. LAWRENCE,
MAYOR

_____
LISA DORITY, RMC
MUNICIPAL CLERK

Certified to be a true copy of a Resolution adopted by the Mayor and Township Committee of the Township of Winslow at a regularly scheduled meeting on **May 12, 2026** at the Winslow Township Municipal Building.

_____
LISA DORITY, RMC,
MUNICIPAL CLERK

Dated:

t:\linda\records retention\res approving ssa with county- rims.docx

EXHIBIT "A"
SHARED SERVICES AGREEMENT WITH THE COUNTY OF CAMDEN

RESOLUTION

RESOLUTION AUTHORIZING A SHARED SERVICES AGREEMENT BY AND BETWEEN THE COUNTY OF CAMDEN (OFFICE OF ARCHIVES & RECORDS MANAGEMENT) AND THE TOWNSHIP OF WINSLOW FOR ACCESS TO THE COUNTY-WIDE RECORDS AND INFORMATION MANAGEMENT (RIM) SYSTEM

WHEREAS, by Resolution No. 80 adopted August 21, 2008, the County of Camden authorized Shared Services Agreements between various municipalities to provide microfilming and records reorganization services that conform to NJDARM Guidelines; and

WHEREAS, many of the services that were listed in the above referenced resolution are no longer applicable due to termination of the PARIS Program; and

WHEREAS, the Township of Winslow has expressed the need to utilize the County's existing Records Information Management (RIM) service and the Records Mine Software for records inventory and disposition management; and

WHEREAS, the parties have determined to enter into an agreement for this purpose; and

WHEREAS, this Shared Services Agreement is authorized pursuant to N.J.SA. 40A:65-l, *et seq* ("Uniform Shared Services and Consolidation Act") which permits two local units to enter a contract for any service which any party to the agreement is empowered to render within its jurisdiction: and

WHEREAS, the County and the Township of Winslow agree that their mutual public purposes and their best interests will be promoted by the execution and delivery of this Shared Services Agreement pursuant to the powers conferred by the Uniform Shared Services and Consolidation Act; and

WHEREAS, all additional terms and conditions of the Shared Services Agreement shall be reviewed and approved by the Office of County Counsel; now, therefore,

RESOLUTION

BE IT RESOLVED, by the Board of Commissioners of the County of Camden that the proper County officials shall be authorized to enter into a Shared Services Agreement with the Township of Winslow, 125 South Route 73 Braddock, NJ 08037, for the services as described herein; and

BE IT FURTHER RESOLVED, all additional terms and conditions of the Shared Services Agreement shall be reviewed and approved by the Office of County Counsel.

LJP:esm
File No.: 9446

Files/General/Clerk-PARIS Grant Projects/Resolution/
Resol. auth SSA w Winslow (RIM) System
Auth – 4-16-26

Introduced on: April 16, 2026
Adopted on:
Official Resolution#:

SHARED SERVICES AGREEMENT
BETWEEN THE
COUNTY OF CAMDEN
AND
TOWNSHIP OF WINSLOW

THIS DOCUMENT authorized by Resolution adopted on April 16, 2026, constitutes a Shared Services Agreement pursuant to N.J.S.A. 40A:65-1 et seq. by and between the County of Camden, a body of politic and corporate of the State of New Jersey, with its principal office at 520 Market Street, 6th Floor, Camden, New Jersey 08102 (the "County") and the Township of Winslow, a municipal corporation of the State of New Jersey, with its principal office at 125 South Route 73, Braddock, New Jersey 08037, (the "Municipality").

WITNESSETH:

WHEREAS, by Resolution No. 80 adopted August 21, 2008, the County of Camden authorized Shared Services Agreements between various municipalities to provide microfilming and records reorganization services that conform to NJDARM Guidelines; and

WHEREAS many of the services that were listed in the above referenced resolution are no longer applicable due to termination of the PARIS Program; and

WHEREAS, the Township of Winslow has expressed the need to utilize the existing Records Information Management (RIM) service and the Records Mine Software for records inventory and disposition management; and

WHEREAS the parties have determined to enter into an agreement for this purpose; and

WHEREAS this Shared Services Agreement is authorized pursuant to N.J.SA. 40A:65-1, *et seq* ("Uniform Shared Services and Consolidation Act") which permits two local units to enter into a contract for any service which any party to the agreement is empowered to render within its jurisdiction: and

WHEREAS the County and the Township of Winslow agree that their mutual public purposes and their best interests will be promoted by the execution and delivery of this Shared Services Agreement pursuant to the powers conferred by the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et. seq*;* and

WHEREAS the County of Camden agrees to provide various services related to records management to the Municipality; and

WHEREAS the parties hereto have approved the Shared Services Agreement by resolution in accordance with N.J.S.A. 40A:65-1 et. seq.; now, therefore,

IN CONSIDERATION of the promises and of the terms, covenants and conditions hereinafter set forth, it is mutually agreed as follows:

1. The County shall provide vendors to the Municipality for records purging, reorganization, microfilming and other initiatives.

2. All fees paid to the vendors for this work shall be paid by the Municipality.

3. The Municipality shall permit the County or its authorized representative to make visits to the site or sites where work is being provided for the purpose of assuring the progress of the project.

4. The Municipality will ensure the vendors provided by the County shall have access to all relevant information and records.

5. The Municipality shall defend, indemnify and save the County harmless from and against any and all claims of every nature and whatsoever kind, liabilities, damages, including damage to person or property, losses and judgments, and including cost and expenses incident thereto, arising from any act by, or negligence, intentional acts or omissions related to the project. The provisions of this paragraph shall survive the expiration or termination of this Shared Services Agreement, but only to the extent of matters and events occurring during the term of this Shared Services Agreement or any extension.

6. This Shared Services Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective successors and assigns.

7. Any notices required, permitted, or contemplated under this Shared Services Agreement shall be in writing and forwarded to the addresses set forth on Page 1.

8. Neither party hereto may assign, either wholly or in part, any of its rights or obligations under this Shared Services Agreement.

9. If a provision of this Shared Services Agreement is held to be invalid, illegal or unenforceable, the validity, legality and enforceability of the remaining provisions shall not be affected.

10. Neither party has any authority to enter into contracts or agreements on behalf of the other, excepting the contract(s) contemplated by the within Shared Services Agreement.

11. This Shared Services Agreement shall be governed by and construed and enforced in accordance with the laws of the State of New Jersey.

12. This Shared Services Agreement represents the entire and integrated agreement between the parties and supersedes all prior negotiations, representations, proposals or agreements, either written or oral. This Shared Services Agreement may be amended only by written instrument signed by both parties.

13. This Shared Services Agreement shall take effect upon execution by both parties and shall terminate in accordance with the provisions of N.J.S.A. 40A:65-1 et seq.

[SIGNATURE PAGE TO FOLLOW]

IN WITNESS THEREOF, the parties hereto have hereunto set their hands and seals the day, and year first written above.

WITNESS:

_____
KARYN GILMORE, CLERK
BOARD OF COMMISSIONERS

COUNTY OF CAMDEN:

_____
ROSS G. ANGILELLA
COUNTY ADMINISTRATOR

WITNESS:

_____

TOWNSHIP OF WINSLOW

_____
Name:
Title:

Files/General/Clerk-PARIS Grant Projects/Resolution/
Resol. auth SSA w Winslow (RIM) System
Auth – 4-16-26

**RESOLUTION APPOINTING MICHAEL PARKER,
SENIOR CLASS II SPECIAL LAW ENFORCEMENT OFFICER
TO THE WINSLOW TOWNSHIP POLICE DEPARTMENT**

WHEREAS, the appointment of Special Law Enforcement Officers is provided in Chapter 55 of the Winslow Township Code; and

WHEREAS, it is the desire of the Mayor and Township Committee to appoint officer(s) in accordance with the provision thereof and further provisions under NJSA 40A:14-146.8 et seq.

NOW, THREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Winslow that the following officer be appointed to the Winslow Township Police Department and in the Class so designated for a one year term ending June 1st of the year following the year in which said appointment is made.

SENIOR CLASS II SPECIAL LAW ENFORCEMENT OFFICER:

1. Michael Parker – Badge No. 705

BE IT FURTHER RESOLVED there is hereby established an annual expiration date for ***Senior Class II Special Law Enforcement Officer, Michael Parker,*** said date being June 1st following the year in which said appointment takes place, and

BE IT FURTHER RESOLVED that said appointment shall take effect June 1, 2026 and continue for the one year term unless otherwise terminated through due process.

ADOPTED: May 12, 2026

_____
MARIE D. LAWRENCE, Mayor

_____
LISA L. DORITY, RMC
Municipal Clerk

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R-2026-_____

RESOLUTION AUTHORIZING A GRANT SUBMISSION TO THE CAMDEN COUNTY OPEN SPACE, FARMLAND, RECREATION, AND HISTORIC PRESERVATION TRUST FUND FOR THE PURCHASE OF A TOT LOT AT FRANK DONIO MEMORIAL PARK

WHEREAS, the Township of Winslow ("Winslow") desires to apply for and obtain a grant from the Camden County Open Space, Farmland, Recreation, and Historic Preservation Trust Fund for approximately $25,000.000 to carry out a project to purchase a tot lot at Frank Donio Park.

NOW, THEREFORE BE IT RESOLVED,

1. that the Township does hereby authorize the application for such a grant; and

2. recognizes and accepts that County of Camden of may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the County of Camden, does further authorize the section of any such grant agreement; and also, upon receipt of a fully executed agreement from the County of Camden, does further authorize the expenditure of funds pursuant to the terms of the agreement between Winslow and the County of Camden.

BE IT FURTHER RESOLVED, that the persons whose names, titles and signatures appear below are authorized to sign the application, and they are their successors in said titles are theorized to sign the agreement any other documents necessary in connection therewith:

Marie D. Lawrence, Mayor
Lisa L. Dority, Municipal Clerk

ADOPTED: May 12, 2026

_____
Marie D. Lawrence, Mayor

_____
Lisa L. Dority, RMC
Municipal Clerk

I hereby certify that the aforementioned Resolution was adopted by the Mayor and Township Committee of the Township of Winslow at a meeting held on **May 12, 2026** at the Winslow Township Municipal Building.

_____
Lisa L. Dority, RMC
Municipal Clerk

Dated: _____

Revised 4/2026

camden county
Making It Better, Together.

Camden County Open Space, Farmland, Recreation, and Historic Preservation Trust Fund

2026
Application for
Recreation Facility Enhancement Project Funding

Applications Must Be Received By 5/15/26

I. Applicant Information

Date: _____

A. Project Facility Name _____

Name of applicant _____
(Borough/Organization)

Street Address _____

City _____ **State** _____ **Zip** _____

B. Contact Person for this application_____

Title_____

Land Phone # _____ **Cell Phone #** _____

Email _____ **Fax #** _____

Best time to contact _____

C. Applicant's organization status: **_____ Municipal Government**
_____ Tax-exempt nonprofit organization
(Attach both IRS and New Jersey charitable registration letters.)

If not a designated 501 C (3) organization, explain tax-exempt status:

D. If other than a municipality, please provide your organization's Mission Statement or a brief narrative on the purpose of your organization.

_____

_____

_____

_____

E. Have you included a copy of the required municipal resolution in support of this application?

___Yes ___ No

If not, is a resolution pending?

___Yes ___ No

F. Source of Applicant's operating funds. Check all that apply.

___Member Dues/Fee ___ State ___County ___Municipal ___Other

II. Facility Information

A. Project Facility Name _____

Address _____

City _____ **State** _____ **Zip** _____

Present Zoning _____ **Block Number(s)** _____ **Lot Number(s)**_____
Block Number(s) _____ **Lot Number(s)**_____
Block Number(s) _____ **Lot Number(s)**_____

Total Acreage _____

Amount of funding requested from the Camden County Open Space Trust Fund (maximum $25,000) _____

B. **Briefly describe the tasks to be completed using these funds, i.e. construction of a bike path; installation of lights, etc.**

_____

_____

_____

_____

C. **Does the proposed project serve to advance the goals of the County's Bicycling and Multi-Use Trail Master Plan or lie within, or proximate to the County Greenway Network?**

(You can view both the *Camden County Bicycling and Multi-Use Trail Master Plan* and the *Camden County Open Space and Farmland Preservation Plan* at www.camdencounty.com)

___Yes ___ No

If yes, please describe: _____

_____

_____

_____

D. **1) The applicant: (Check all that apply)**

____ owns the property

____ leases the property *(Attach a copy of the lease)*

____ does not own or lease the property

____ municipally owned property

2) Year first owned or leased _____

3) If leased, years remaining on the lease _____

4) Owner *(if other than applicant):*

Name _____

Address _____

City _____ **State** _____ **Zip** _____

Phone # _____ **Fax #** _____

5) Lessor *(if different from the owner):*

Name _____

Address _____

City _____ **State** _____ **Zip** _____

Phone # _____ **Fax #** _____

6) Holder of mortgages or liens on the property, if any:

Name _____

Address _____

City _____ **State** _____ **Zip** _____

Phone # _____ **Fax #** _____

Amount of mortgage of lien $_____

III. Project Budget

Include budget information for only those tasks to be undertaken using Camden County Trust Fund grant. Please indicate if funds have already been secured.

Task	Applicant* Share	County Share	Municipal Share	State Share	Other **
_____	$_____	$_____	$_____	$_____	$_____
_____	$_____	$_____	$_____	$_____	$_____
_____	$_____	$_____	$_____	$_____	$_____
_____	$_____	$_____	$_____	$_____	$_____
_____	$_____	$_____	$_____	$_____	$_____
TOTALS	$_____	$_____	$_____	$_____	$_____

*** Organizations other than municipalities; value of in-kind services applies.**

**** Specify source: Private or group donations, charitable foundation, etc.**

IV. Accessibility to the Population

A. Does your recreation site have direct access from public roads?

___Yes ___ No

Road name(s)_____

B. Does public transportation serve the location? ___Yes ___ No

Bus Route # _____

C. Are there alternative means of access to the site, i.e. bikeway, pedestrian walk, etc.?

___ Yes ___No

Please describe: _____

_____

_____

D. Is this facility readily available for use by County residents outside the municipality/organization when not in use by the municipality/organization?

___Yes ___ No

Please describe: _____

_____

_____

_____

V. Usage by All Age Groups and Users

Does your Recreation Facility Enhancement Project provide recreational opportunities for:

1)	**Children under 12**	**Yes _____**	**No _____**
2)	**Children 12 - 17**	**Yes _____**	**No _____**
3)	**Adults**	**Yes _____**	**No _____**
4)	**Seniors**	**Yes _____**	**No _____**
5)	**Handicapped Accessible**	**Yes _____**	**No _____**

VI. Unique Facility

Does your Recreation Facility Enhancement Project provide a unique facility not available elsewhere?

___Yes ___ No

Please describe: _____

_____

_____

VII. Environmental Considerations

A. Do you provide adequate protection of the environmental resources that are located in proximity to the recreation facility enhancement site (i.e. wetlands, transition areas, stormwater control).

___Yes ___ No

Please describe: *(use additional sheets, if needed, marked **"Enclosure # 1"**):*

_____

_____

B. Does your Recreation Facility Enhancement Project incorporate quality native species or otherwise appropriate landscaping?

___Yes ___ No ___ Not Applicable

*(if yes, please include a list of plants and/or a landscape plan marked **"Enclosure # 2"**)*

C. Does your Recreation Facility Enhancement Project include green infrastructure/technology? i.e energy efficient lighting, recycled materials, porous paving, water conservation systems, etc.

___Yes ___ No

Please describe: *(use additional sheets, if needed, marked **"Enclosure # 3"**):*

_____

_____

_____

VIII. Community and Financial Support

A. Is your Recreation Facility Enhancement Project consistent with the adopted Municipal Open Space Master Plan?

___Yes ___ No

*(if yes, please provide supporting information marked **"Enclosure # 4"**).*

B. Does your Recreation Facility Enhancement Project have community (non-governmental) support?

___ Yes ___ No

*(if yes, please provide Public Hearing statements and/or endorsements by organized groups marked **"Enclosure # 5"**)*

IX. Narrative

Please provide a project narrative which includes: 1. a summarized description of the proposed enhancement(s); 2. the amount of funding requested from the Camden County Open Space Preservation Trust Fund (based on a certified engineering cost Estimate); and 3. any other pertinent information, i.e. site plan, photos, product descriptions, etc. *(Mark this **"Enclosure # 6")***

X. Funding History

Have you previously been awarded funding for a Recreation Facility Enhancement Project from the Camden County Open Space Preservation Trust Fund?

___ Yes ___ No

Name of project _____

Year(s) awarded/Round _____

TOTAL amount awarded from Open Space funding $ _____

Facility funding history (other than Open Space funding)_____

_____

_____

Acting as duly authorized representative for the applying organization, I am submitting this request for assistance from the Camden County Open Space, Recreation, Farmland and Historic Preservation Trust Fund. (PLEASE NOTE: SIGNATURE MUST BE NOTARIZED)

Signature of Individual	**Date**
Name of Individual (typed or printed)	**Title**

NOTARY:

(OP-APPL-REC26)

Form **W-9**
(Rev. October 2007)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give form to the requester. Do not send to the IRS.

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)

Business name, if different from above

Check appropriate box: ☐ Individual/Sole proprietor ☐ Corporation ☐ Partnership
☐ Limited liability company. Enter the tax classification (D=disregarded entity, C=corporation, P=partnership) ▶ .....
☐ Other (see instructions) ▶

☐ Exempt payee

Address (number, street, and apt. or suite no.)

Requester's name and address (optional)

City, state, and ZIP code

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number

or

Employer identification number

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. See the instructions on page 4.

Sign Here Signature of U.S. person ▶ Date ▶

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),

2. Certify that you are not subject to backup withholding, or

3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,

camden county

Making It Better, Together.

Camden County Open Space, Farmland, Recreation, and Historic Preservation Trust Fund

Please return:

FIVE (5) copies of the attached application:

- 1 application must be signed with an original signature, witnessed and notarized, to:

Camden County Division of Open Space
1301 Park Blvd.
Cherry Hill, NJ 08002
Attention: Janina Nelson

RESOLUTION AUTHORIZING A GRANT SUBMISSION TO THE CAMDEN COUNTY OPEN SPACE, FARMLAND, RECREATION, AND HISTORIC PRESERVATION TRUST FUND FOR THE INSTALLATION OF A NEW TOT LOT AT FRANK DONIO MEMORIAL PARK

WHEREAS, the Township of Winslow ("Winslow") desires to apply for and obtain a grant from the Camden County Open Space, Farmland, Recreation, and Historic Preservation Trust Fund for approximately $25,000.000 to carry out a project for tot lot installation at Frank Donio Park.

NOW, THEREFORE BE IT RESOLVED,

1. that the Township does hereby authorize the application for such a grant; and

2. recognizes and accepts that County of Camden of may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the County of Camden, does further authorize the section of any such grant agreement; and also, upon receipt of a fully executed agreement from the County of Camden, does further authorize the expenditure of funds pursuant to the terms of the agreement between Winslow and the County of Camden.

BE IT FURTHER RESOLVED, that the persons whose names, titles and signatures appear below are authorized to sign the application, and they are their successors in said titles are theorized to sign the agreement any other documents necessary in connection therewith:

Marie D. Lawrence, Mayor
Lisa L. Dority, Municipal Clerk

ADOPTED: May 12, 2026

_____
Marie D. Lawrence, Mayor

_____
Lisa L. Dority, RMC
Municipal Clerk

I hereby certify that the aforementioned Resolution was adopted by the Mayor and Township Committee of the Township of Winslow at a meeting held on **May 12, 2026** at the Winslow Township Municipal Building.

_____
Lisa L. Dority, RMC
Municipal Clerk

Dated: _____

RESOLUTION AUTHORIZING THE RECEIPT OF BIDS FOR WELL 7 HIGH SERVICE PUMP UPGRADES

WHEREAS, the Municipal Utilities Engineer of the Township of Winslow has determined there is a need to receive bids for Well 7 High Service Pump Upgrades ("Well 7 Upgrades"); and

WHEREAS, the Municipal Utilities Engineer has requested authorization for receipt of bids for Well 7 Upgrades; and

WHEREAS, the Township is permitted to advertise for receipt of bids in accordance with applicable Law; and

WHEREAS, the Governing Body for the Township of Winslow has considered said request and has determined to authorize receipt of bids for Well 7 Upgrades by the Municipal Engineer; and

"**WHEREAS**, N.J.S.A. 59:4-6 provides in pertinent part that neither the public entity nor a public employee is liable for an injury caused by the plan or design of public property or any improvement thereto where the plan or design was approved in advance of construction by the Township of Winslow or a public employee exercising discretionary authority on its behalf or where such plan or design was prepared in conformity with standards previously approved by the Township of Winslow."

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Winslow that it hereby approves the receipt of bids for ***Well 7 High Service Pump Upgrades.***

BE IT FURTHER RESOLVED that the appropriate Township officials are hereby authorized to advertise and receive bids.

ADOPTED: May 12, 2026

_____
MARIE D. LAWRENCE, MAYOR

_____
LISA L. DORITY, RMC
MUNICIPAL CLERK

Certified to be a true copy of a Resolution adopted by the Mayor and Township Committee of the Township of Winslow at a regularly scheduled meeting on **May 12, 2026** at the Winslow Township Municipal Building.

_____
LISA L. DORITY, RMC
MUNICIPAL CLERK
Dated:

R-2026-_____

TOWNSHIP OF WINSLOW
COUNTY OF CAMDEN
STATE OF NEW JERSEY

RESOLUTION PLACING A LIEN ON VARIOUS PROPERTIES
GRASS CUTTING LIENS

WHEREAS, the Township of Winslow provided notice to the owners of the Blocks and Lots on the list attached hereto and incorporated by reference herein to cut grass and weeds on the properties due to its extreme length and to render other services as needed; and

WHEREAS, the property owners failed to take such action in accordance with the notice from the Township; and

WHEREAS, as a result of the property owners' failure to take the appropriate action, the Township made arrangements to have the grass and weeds cut on the properties and in some cases provide other services; and

WHEREAS, pursuant to Chapter 204 of the Code of the Township of Winslow, all costs associated with the work undertaken can be charged against the property as a lien; and

WHEREAS, the Department of Public Works provided a breakdown of costs expended to perform these services, which is attached hereto and incorporated by reference herein as Exhibit "A"

R-2026-_____

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Winslow that for the reasons set forth here and above, it hereby approves the certification of costs expended, to cut grass and weeds, and to provide other services as needed on the Blocks and Lots listed and attached hereto, including administrative costs, which amounts shall become a lien against these properties pursuant to Chapter 204 of the Code of the Township of Winslow.

BE IT FURTHER RESOLVED that a copy of this Resolution and the costs expended shall be provided to the Township's Tax Collector in order for liens to be formally placed against the properties.

ADOPTED: May 12, 2026

_____
Marie D. Lawrence, Mayor

_____
Lisa L. Dority, RMC
Municipal Clerk
Township of Winslow

LLD/ps

Certified to be a true copy of a Resolution adopted by the Mayor and Township Committee of the Township of Winslow at a regularly scheduled meeting on **May 12, 2026** at the Winslow Township Municipal Building.

_____
Lisa L. Dority, RMC
Municipal Clerk
Dated:

Exhibit “A”

Grass Liens Report

Case	Property APN	Address Num	Street	Topic	Total Fees Due	Fee Charged	Fee Note
26-0408	123-1	241	Pear Tree Avenue	Property Maintenance 10 Day	361.50	200.00	Mobility
						50.00	
						11.50	L1S1
						100.00	admin fee
26-0440	8207-2	746	South White Horse Pik	Property Maintenance 10 Day	361.50	200.00	Mobility
						50.00	
						11.50	L1S1
						100.00	admin fee
26-0453	3130-7	215	Ninth Avenue	Property Maintenance 10 Day	361.50	200.00	Mobility
						50.00	
						11.50	L1S1
						100.00	Admin Fee
Total						**1,084.50**	

RESOLUTION OF APPRECIATION FOR PUBLIC SERVICE RECOGNITION WEEK

WHEREAS, Public Service Recognition Week (PSRW) is celebrated the first full week of May to honor the employees of the federal, state, county, and local governments and uniformed services;

WHEREAS, the men and women who serve in government ensure the safety, health, and well-being of our community, including educators, first responders, public health professionals, and sanitation workers;

WHEREAS, public servants provide essential services that are vital to the health, safety, and prosperity of our community, often going above and beyond their required duties;

WHEREAS, these employees are dedicated to upholding the highest standards of integrity, professionalism, and accountability in their work;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Township Committee of the Township of Winslow does hereby proclaim the week of ***May 3, 2026 – May 9th, 2026*** as Public Service Recognition Week and urges all citizens to join in recognizing the tremendous contributions of our public servants.

ADOPTED: May 12, 2026

_____

Marie D. Lawrence, Mayor

_____

Lisa L. Dority, RMC
Municipal Clerk

R-2026-_____

T:\Lisa\RESOLUTIONS\RESOLUTION OF APPRECIATION FOR PUBLIC SERVICE RECOGNITION WEEK.docx

RESOLUTION OF AWARD OF CONTRACT
SUPPLY AND DELIVERY OF PUBLIC WATER SYSTEM CHEMICALS

WHEREAS, bids were received on April 16, 2026 for the Supply and Delivery of Public Water System Chemicals for the Township of Winslow; and

WHEREAS, the Purchasing Agent has reviewed said bids, a summary and recommendation of which is attached hereto and made a part hereof, and made a recommendation of award; and

WHEREAS, this contract is being awarded pursuant to a fair and open process, in accordance with N.J.S.A. 19:44A-20.5 et seq.; and

WHEREAS, a "Certification of Availability of Funds" has been provided by the Chief Financial Officer, which is attached hereto and made a part hereof.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Winslow, County of Camden, that:

1. Supply and Delivery of Public Water System Chemicals is hereby awarded to **Shannon Chemical Company**, P.O. Box 376, Malvern, PA 19355 for a two-year period in the maximum amount of $136, 200.00 in accordance with the recommendation attached hereto.

2. The appropriate officials and appointees be and they are hereby authorized to prepare, review and/or execute any and all necessary documents relative to this contract authorization, subject to the Township Solicitor's review.

ADOPTED: May 12, 2026

_____
Marie D. Lawrence, Mayor

_____
Lisa L. Dority, RMC
Municipal Clerk

MEMORANDUM

To: Mayor Lawrence and Township Committee

From: Jennifer L. Conway, QPA, Purchasing Agent

Subject: Bid Recommendation –
Supply and Delivery of Public Water System Chemicals

Date: **May 6, 2026**

Bids were received on April 16, 2026, for the above. A bid tabulation has been attached.

I have reviewed the proposals and recommend that the bid be awarded for a two-year period to the lowest responsible bidder, Shannon Chemical Company, PO Box 376, Malvern, PA 19355, in the amount of $136,200.00.

If you have any questions or concerns, please contact me.

cc: Joseph Gallagher, Administrator
Stephen Dringus, CFO
Lou Bowman, Superintendent of Municipal Utilities
Michael Minniti, Executive Assistant
John Iannaco, Purchasing Assistant

Township of Winslow, NJ
Purchasing
Jennifer Conway, Purchasing Agent
125 S Rt 73, Winslow, NJ 08037-9422

EVALUATION TABULATION

ITB No. 2026-ITB-072

Supply and Delivery of Public Water System Chemicals 2026

RESPONSE DEADLINE: April 16, 2026 at 10:00 am

Report Generated: Wednesday, May 6, 2026

SELECTED VENDOR TOTALS

Vendor	Total
Shannon Chemical Corporation	$136,200.00

LIQUID CORROSION INHIBITOR

Liquid Corrosion Inhibitor					Shannon Chemical Corporation	
Selected	Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
X	1	Year One	5000	Gallons	$13.07	$65,350.00
X	2	Year Two	5000	Gallons	$14.17	$70,850.00
Total						$136,200.00

RESOLUTION AUTHORIZING CANCELLATION

OF TAX LEVY

Scott Syvertson

WHEREAS, the governing body, by appropriate resolution, may return all taxes collected on property which would have been exempt had proper claim in writing been made (N.J.S.A. 54:4-3.30 et seq.); and

WHEREAS, Scott Syvertson, a totally disabled and honorably discharged United States Service Veteran, and as such entitles him to a total property tax exemption on his property, Block 3101, Lot 3.01, known as 114 Cooper Folly Road in Winslow Township, New Jersey, per the attached memorandum dated April 28, 2026, from the Tax Assessor for Winslow Township; and

WHEREAS, in accordance with the attached memorandum, the governing body by this resolution may cancel property taxes effective April 24, 2026.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Winslow, County of Camden and State of New Jersey that the taxes shall be canceled as set forth above and the Tax Collector is directed to make the appropriate adjustments to the records.

BE IT FURTHER RESOLVED that this property shall remain exempt from property taxes for as long as Scott Syvertson and/or their surviving spouse, owns and resides in the property.

Adopted: May 12, 2026

_____
Marie D. Lawrence, Mayor
Township of Winslow

_____
Lisa L. Dority, RMC
Municipal Clerk

RESOLUTION NO. 2026-_____

WINSLOW TOWNSHIP ASSESSOR'S OFFICE
125 SOUTH ROUTE 73, BRADDOCK, NJ 08037

Darlene Campbell, CTA
Winslow Township Tax Assessor

Township of Winslow

Tel: (609)567-0700 Option #9
Fax: (609)561-8197

TO: Sharee Shiver, CTC
Tax Collector

FROM: Assessor's Office

SUBJECT: **Property Tax Exemption**
Of a Totally Disabled Veteran

DATE: April 28, 2026

Be advised that our office has approved a Totally Disabled Veteran Property Tax Exemption application for the property listed below.

Property Owner: Scott Syvertson
Block 3101 ***Lot*** 3.01
Location: 114 Cooper Folly Road
Current Total Assessment: $ 299,000
Deed Date: November 15, 2002
Effective Date: April 24, 2026
Statue: N.J.S.A. 54:4-3.30

Please provide this office with a copy of the applicable resolution.

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

Thank you.

cc: file
Scott Syvertson

BLQ: 3101. 3.01 Tax Year: 2026 to 2026
Owner Name: SYVERTSON SCOTT & RAQUEL Property Location: 114 COOPER FOLLY ROAD

Tax Year: 2026	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	2,911.06	2,911.05	0.00	0.00	5,822.11
Payments:	2,911.06	2,911.05	0.00	0.00	5,822.11
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type Description	Code	Check No	Mthd	Reference		Batch Id	Principal	Interest	2026 Prin Balance
		Original Billed							5,822.11		5,822.11
02/17/26	1	Payment ONLINE PAYMENT	001	3915632542	CK	70936	9	OLTX0217	2,911.06	16.62	2,911.05
04/27/26	2	Payment ONLINE PAYMENT	001	3920422132	CK	71652	24	OLTX0427	2,911.05	0.00	0.00

Total Principal Balance for Tax Years in Range: 0.00

RESOLUTION AUTHORIZING CANCELLATION

OF TAX LEVY

Dustin Brown

WHEREAS, the governing body, by appropriate resolution, may return all taxes collected on property which would have been exempt had proper claim in writing been made (N.J.S.A. 54:4-3.30 et seq.); and

WHEREAS, Dustin Brown, a totally disabled and honorably discharged United States Service Veteran, and as such entitles him to a total property tax exemption on his property, Block 2408, Lot 13.07, known as 411 Atco Avenue in Winslow Township, New Jersey, per the attached memorandum dated May 5, 2026, from the Tax Assessor for Winslow Township; and

WHEREAS, in accordance with the attached memorandum, the governing body by this resolution may cancel property taxes effective April 6, 2026.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Winslow, County of Camden and State of New Jersey that the taxes shall be canceled as set forth above and the Tax Collector is directed to make the appropriate adjustments to the records.

BE IT FURTHER RESOLVED that this property shall remain exempt from property taxes for as long as Dustin Brown and/or their surviving spouse, owns and resides in the property.

Adopted: May 12, 2026

_____
Marie D. Lawrence, Mayor
Township of Winslow

_____
Lisa L. Dority, RMC
Municipal Clerk

RESOLUTION NO. 2026-_____

WINSLOW TOWNSHIP ASSESSOR'S OFFICE
125 SOUTH ROUTE 73, BRADDOCK, NJ 08037

Darlene Campbell, CTA
Winslow Township Tax Assessor

Township of Winslow

Tel: (609)567-0700 Option #9
Fax: (609)561-8197

TO: Sharee Shiver, CTC
Tax Collector

FROM: Assessor's Office

SUBJECT: **Property Tax Exemption**
Of a Totally Disabled Veteran

DATE: May 5, 2026

Be advised that our office has approved a Totally Disabled Veteran Property Tax Exemption application for the property listed below.

Property Owner: Dustin G Brown
Block 2408 *Lot* 13.07
Location: 411 Atco Avenue
Current Total Assessment: $ 317,400
Deed Date: March 3, 2026
Effective Date: April 6, 2026
Statue: N.J.S.A. 54:4-3.30

Please provide this office with a copy of the applicable resolution.

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

Thank you.

cc: file
Dustin G Brown

BLQ: 2408. 13.07 Tax Year: 2026 to 2026
Owner Name: BROWN DUSTIN GUY & MICHELLE ANN Property Location: 411 ATCO AVENUE

Tax Year: 2026	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Payments:	0.00	0.00	425.65	0.00	425.65
Balance:	0.00	0.00	425.65-	0.00	425.65-

Date	Qtr	Type / Description	Code	Check No	Mthd	Reference		Batch Id	Principal	Interest	2026 Prin Balance
		Original Billed							0.00		0.00
02/03/26	3	Payment	001	7249	CK	70801	20	SS 2-3	425.65	0.00	425.65-

Total Principal Balance for Tax Years in Range: 425.65-

RESOLUTION AUTHORIZING REIMBURSEMENT OF
EXCESS REAL ESTATE TAXES AND/OR UTILITY CHARGES PAID

WHEREAS, due to duplicate payments by mortgage servicing companies and erroneous payments by mortgage servicing companies, over payments have been created; and

WHEREAS, as a result, certain property owners, mortgage escrowing authorities and/or title companies are due reimbursements for taxes and/or utility payments as set forth in the list attached hereto as Schedule A and made a part hereof submitted by the Township Collector

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Winslow, County of Camden and State of New Jersey that the overpayments as set forth in the attached list designated as Schedule A shall be reimbursed and the Tax Collector is directed to make the appropriate adjustments to the records.

Adopted: May 12, 2026

_____
Marie D. Lawrence, Mayor
Township of Winslow

_____
Lisa L. Dority, RMC
Municipal Clerk
Township of Winslow

Resolution No. 2026-_____

VENDOR	BLOCK	LOT	ADDRESS	REFUND
Michael Lerman	11201	102	9 Villanova Court	$2,385.69
100 Springdale Road suite A3-138			Account #274282-0	
Cherry Hill, NJ 08003				
Dwayne Williams	1206.01	32	161 Ciseley Drive	$2,746.81
161 Ciseley Drive				
Sicklerville, NJ 08081				
				$5,132.50

VENDOR	BLOCK	LOT	ADDRESS	TAX REFUND
Lereta, LLC	4504.02	6	141 Ryans Run	$ 2,905.93
901 Corporate Center Dr.				
Pomona, CA 91768				
				$ 2,905.93

TOWNSHIP OF WINSLOW
COUNTY OF CAMDEN, STATE OF NEW JERSEY

RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT FOR THE PURCHASE OF (1)
KUBOTA MX5400HST 4WD TRACTOR THROUGH EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY CO-OP #65MCESCCPS BID #ESCNJ 22/23-12

WHEREAS, Winslow Township intends to purchase (1) Kubota Tractor through The Educational Services Commission Cooperative Pricing System Contract #65MCESCCPS; and

WHEREAS, Winslow Township, County of Camden, pursuant to N.J.S.A 40A:11-11(5) and N.J.S.A. 40A:11-1, by resolution and without advertising for bids, purchase goods or services through a Cooperative Pricing System; and

WHEREAS, the availability of the Educational Services Commission Cooperative Pricing System best serves the needs of the Township and the Purchasing Department recommends utilization of this contract; and

WHEREAS, the cost of this purchase shall not exceed $62,774.74; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor & Township Committee of Winslow Township, in the County of Camden, that it enter into an agreement for the purchase of one Kubota Tractor with Cherry Valley Tractor Sales, 35 Route 70 West, Marlton, NJ 08053-3099.

BE IT FURTHER RESOLVED, that the Gverning Body of the Township of Winslow, pursuant to N.J.A.C. 5:30-5.5(b), the certification of available funds, shall either certify the full maximum amount against the budget at the time the contract is awarded, or no contract amount shall be chargeable or certified until such time as the goods or services are ordered or otherwise called for prior to placing the order, and a certification of availability of funds is made available by the Chief Finance Officer.

ADOPTED: May 12, 2026

_____
Marie D. Lawrence, Mayor

_____
Lisa L. Dority, RMC
Municipal Clerk

R-2026-_____

CERTIFICATION

I, Lisa L. Dority, Municipal Clerk, do hereby certify that the foregoing is a true and exact copy of the Resolution adopted by the Mayor & Township Committee of the Township of Winslow at their Regular Meeting held on **May 12, 2026** held at the Winslow Township Municipal Building.

_____
Lisa L. Dority, RMC
Municipal Clerk

Dated: _____-

35 Route 70 West
Marlton, New Jersey 08053-3099
Tel #856-983-0111 Fax #856-983-7700
sam@cherryvalleytractor.com

To: Township of Winslow
125 S. Route 73
Braddock, NJ 08037
Attn: Michael Passarella
Tel: 609-567-0700 ext. 9006
Cell:
Email: mpassarella@winslowtownship.com

Date	4/29/2026
Estimated Delivery	From Receipt of Order
Terms	
F.O.B.	Marlton, NJ
To Be Shipped Via	CVT Truck
Salesman	*Sam Orlando*

Price on this quote is an estimate and is subject to being increased

Quantity			Total
1	(New) Land Pride SGC1572 Claw Grapple - 74" Width with Universal Quick Attach	List Price	$ 6,655.00
1	(New) Land Pride 380-312A Third Function Valve Kit	List Price	$ 1,253.00
		Total List Price	$ 7,908.00
		23% ESCNJ Disc.	$ (1,818.84)
		Subtotal	$ 6,089.16
18	Labor	$100.00 / Hour	$ 1,800.00
		Contract Price	$ 7,889.16
1	Contract Price for Kubota MX5400HST Tractor Loader Backhoe		$ 54,885.58
1	Contract Price for Land Pride Claw Grapple and 3FV Kit		$ 7,889.16
	Please note terms and conditions on Page 2	Grand Total	$62,774.74

The Educational Services Commission of New Jersey
New Jersey State Approved Co-Op#: 65MCESCCPS

Bid# ESCNJ 22/23-12 (Grounds Equipment)

Thank you for the opportunity

Sam Orlando

TERMS AND CONDITIONS

•Sale is not final until this purchase order is signed by Seller and Buyer.
•No Warranties Express or Implied: Seller makes no warranties, express or implied by law, as to the product(s) set forth in this purchase order, and Seller specifically disclaims any implied warranty of merchantability or fitness for a particular purpose and any liability for consequential damages, including loss of income.
•Manufacturer's Price Increase: Manufacturer has reserved the right to change the price of products to Seller without notice. In the event the price to Seller of the product(s) ordered by Buyer is changed by Manufacturer prior to its delivery to Buyer, Seller reserves the right to change the cash delivery price to Buyer. If the cash delivery price is increased by Seller, Buyer may, if dissatisfied with the higher figure, cancel this order.
•Delays in Delivery: Buyer understands and agrees that Seller shall not be held responsible for any loss, damage, detention, delay, or failure to deliver resulting from any cause which is unavoidable or beyond Seller's reasonable control, including, but not limited to, fire, flood, natural disaster, strike or labor disturbance, accident, vandalism, riot or insurrection, war, any order, decree, law, or regulation of any court, government, or governmental
•In the event that this purchase order is canceled by mutual written consent of Seller and Buyer, or if Seller is unable to make delivery of said product(s) for any of the reasons specified herein, Seller shall return and Buyer shall accept any of the monies paid for the product(s) in full discharge of any obligations of Seller to Buyer hereunder.
•No Modification Unless in Writing: Buyer agrees that all previous communications between Seller and Buyer, either verbal or written, with reference to the subject matter of this purchase order, are hereby abrogated. Buyer further agrees that no modification hereof shall be binding upon Seller unless said modification is in writing and agreed to and accepted in writing by an officer or authorized representative of Seller.
•Choice of Law and Forum: In the event that a dispute arises under this purchase order, Buyer and Seller agree that said dispute shall be governed by the law of the State of New Jersey, and Buyer and Seller agree that the dispute will be adjudicated in the State of New Jersey, and Buyer agrees to submit to jurisdiction of said court.
•Attorney's Fees: In the event that Seller turns a dispute arising under this purchase order to an attorney and prevails in said dispute, Buyer understands and agrees that Buyer will be liable for either, at Seller's choice, stipulated attorney's fees in the sum of twenty (20) percent of the unpaid balance of this purchase order, or actual attorney's fees incurred by Seller resolving the dispute to conclusion.

35 Route 70 West
Marlton, New Jersey 08053-3099
Tel #856-983-0111 Fax #856-983-7700
sam@cherryvalleytractor.com

To: Township of Winslow
125 S. Route 73
Braddock, NJ 08037
Attn: Michael Passarella
Tel: 609-567-0700 ext. 9006
Cell:
Email: mpassarella@winslowtownship.com

Date	4/29/2026
Estimated Delivery	From Receipt of Order
Terms	
F.O.B.	Marlton, NJ
To Be Shipped Via	CVT Truck
Salesman	*Sam Orlando*

Price on this quote is an estimate and is subject to being increased

Quantity			Total
1	(New) Kubota MX5400HST 4WD Utility Tractor with Kubota Diesel Engine, 2 Post Foldable ROPS, HST Transmission	List Price	$ 35,537.00
1	(New) Turf Tires (ALR8708A and ALR6802)	List Price	$ 2,988.00
1	(New) Kubota LA1065A Front End Loader	List Price	$ 5,971.00
1	(New) Kubota MX2131 Loader Valve for ROPS	List Price	$ 1,013.00
1	(New) Kubota L2296 72" Heavy Duty Quick Attach Bucket	List Price	$ 1,459.00
1	(New) Kubota TL1748 Bolt-On Cutting Edge	List Price	$ 301.00
1	(New) Kubota BH92 4-Point Mounted Quick Attach Backhoe	List Price	$ 11,078.00
1	(New) Kubota BH4978 Sub Frame Kit for ROPS	List Price	$ 1,725.00
1	(New) Kubota BT4550 Quick Coupler	List Price	$ 899.00
1	(New) Kubota BT4553 16" Quick Attach Bucket	List Price	$ 1,145.00
1	(New) Kubota BT4598 Hydraulic Thumb	List Price	$ 2,765.00
1	(New) Kubota BH4948 Hydraulic Valve Kit	List Price	$ 1,198.00
2	(New) Kubota L9467 Rubber Stabilizer Flip Pads	List Price	$ 332.00
		Total List Price	$ 66,411.00
		22% ESCNJ Disc.	$ (14,610.42)
		Subtotal	$ 51,800.58
1	Factory Assembly of Tractor and Loader	Net Price	$ 475.00
29	Labor	$90.00 / Hour	$ 2,610.00
		Contract Price	$ 54,885.58
	Please see Page 2 for Land Pride Pricing		
	Please note terms and conditions on Page 2		

The Educational Services Commission of New Jersey
New Jersey State Approved Co-Op#: 65MCESCCPS

Bid# ESCNJ 22/23-12 (Grounds Equipment)

Thank you for the opportunity

Sam Orlando

TERMS AND CONDITIONS

•Sale is not final until this purchase order is signed by Seller and Buyer.
•No Warranties Express or Implied: Seller makes no warranties, express or implied by law, as to the product(s) set forth in this purchase order, and Seller specifically disclaims any implied warranty of merchantability or fitness for a particular purpose and any liability for consequential damages, including loss of income.
•Manufacturer's Price Increase: Manufacturer has reserved the right to change the price of products to Seller without notice. In the event the price to Seller of the product(s) ordered by Buyer is changed by Manufacturer prior to its delivery to Buyer, Seller reserves the right to change the cash delivery price to Buyer. If the cash delivery price is increased by Seller, Buyer may, if dissatisfied with the higher figure, cancel this order.
•Delays in Delivery: Buyer understands and agrees that Seller shall not be held responsible for any loss, damage, detention, delay, or failure to deliver resulting from any cause which is unavoidable or beyond Seller's reasonable control, including, but not limited to, fire, flood, natural disaster, strike or labor disturbance, accident, vandalism, riot or insurrection, war, any order, decree, law, or regulation of any court, government, or governmental
•In the event that this purchase order is canceled by mutual written consent of Seller and Buyer, or if Seller is unable to make delivery of said product(s) for any of the reasons specified herein, Seller shall return and Buyer shall accept any of the monies paid for the product(s) in full discharge of any obligations of Seller to Buyer hereunder.
•No Modification Unless in Writing: Buyer agrees that all previous communications between Seller and Buyer, either verbal or written, with reference to the subject matter of this purchase order, are hereby abrogated. Buyer further agrees that no modification hereof shall be binding upon Seller unless said modification is in writing and agreed to and accepted in writing by an officer or authorized representative of Seller.
•Choice of Law and Forum: In the event that a dispute arises under this purchase order, Buyer and Seller agree that said dispute shall be governed by the law of the State of New Jersey, and Buyer and Seller agree that the dispute will be adjudicated in the State of New Jersey, and Buyer agrees to submit to jurisdiction of said court.
•Attorney's Fees: In the event that Seller turns a dispute arising under this purchase order to an attorney and prevails in said dispute, Buyer understands and agrees that Buyer will be liable for either, at Seller's choice, stipulated attorney's fees in the sum of twenty (20) percent of the unpaid balance of this purchase order, or actual attorney's fees incurred by Seller resolving the dispute to conclusion.

Township of Winslow

Office of the Chief Financial Officer

Certificate of Availability of Funds

In accordance with N.J.A.C. 5:30-5.3 through 5.5; and; N.J.S.A. 40A:4-57; I hereby certify that funds shall be available for the above-referenced Professional Service, in the following appropriation(s):

Description: **Acquisition of Kubota 4WD Tractor**

Vendor: **Cherry Valley Tractor Sales**

Date Awarded	5/12/2026
Contract Start Date	
Contract End Date	

Appropriation	Amount
C-04-55-963-101	$ 62,774.74

$ 62,774.74

Stephen J. Dringus, Jr., CMFO
Chief Financial Officer

Township of Winslow

OFFICE OF ADMINISTRATION

MEMORANDUM

TO: Lisa Dority, Municipal Clerk

FROM: Joseph Gallagher, Township Administrator

SUBJECT: Resolution – Compactor Truck Driver Position(s)

DATE: May 7, 2026

Please prepare a resolution authorizing the hiring of five Compactor Truck Driver position(s), for the Public Works Department at the rate of $31.83. Please add this to the agenda for the upcoming township meeting.

If you should need any further information, please advise.

Thank you.

Respectfully submitted

JG/djh

RESOLUTION AUTHORIZING THE ADMINISTRATOR TO HIRE FIVE (5) FULL TIME COMPACTOR TRUCK DRIVERS FOR THE DEPARTMENT OF PUBLIC WORKS

WHEREAS, it is the desire of the Mayor and Township Committee of the Township of Winslow to authorize the Administrator to hire five (5) Full Time Compactor Truck Drivers for the Department of Public Works; and

WHEREAS, the Governing Body approves the appointment of said positions.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Winslow that the Administrator is hereby authorized to move forward with all appropriate measures to effectuate the hiring of said persons to fill the positions of five (5) Full Time Compactor Truck Drivers for the Department of Public Works for the Township of Winslow.

ADOPTED: May 12, 2026

_____
Marie D. Lawrence, Mayor

_____
Lisa L. Dority, RMC
Municipal Clerk
Township of Winslow

R-2026-_____

t:\linda\resolutions\2026 resolutions\auth admin to hire full time compactor truck drivers.docx

TOWNSHIP OF WINSLOW
COUNTY OF CAMDEN, STATE OF NEW JERSEY

RESOLUTION REJECTING ALL BIDS FOR THE COLLECTION OF SOLID WASTE AND RECYCLABLES (2026–2030)

WHEREAS, the Township of Winslow publicly advertised for bids for the Collection of Solid Waste and Recyclables for the contract period 2026 through 2030; and

WHEREAS, sealed bids were received and publicly opened on March 13, 2026; and

WHEREAS, a detailed bid tabulation has been prepared and attached hereto for review; and

WHEREAS, the Township has reviewed the bids received and has determined that it is not in the best interest of the Township to award a contract at this time; and

WHEREAS, pursuant to the Local Public Contracts Law, specifically N.J.S.A. 40A:11-13(d), a contracting unit may reject all bids when it determines that it is in the public interest to do so; and

WHEREAS, the Township has determined that it does not have the financial means to award a contract based on the bids received.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Winslow, County of Camden, State of New Jersey, as follows:

1. All bids received on March 13, 2026, for the Collection of Solid Waste and Recyclables for the years 2026–2030 are hereby rejected.
2. The Township reserves the right to re-advertise for said services at a later date, as deemed necessary and appropriate.
3. The Purchasing Department is hereby authorized to take all actions necessary to implement this Resolution.

BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be made available to all bidders upon request.

ADOPTED: May 12, 2026

_____
Marie D. Lawrence, Mayor

_____
Lisa L. Dority, RMC
Municipal Clerk

R-2026-_____

MEMORANDUM

To: Mayor Lawrence and Township Committee

From: Jennifer L. Conway, QPA, Purchasing Agent

Subject: The Collection of Solid Waste & Recyclables 2026-2030
Rejection of all bids

Date: **April 27, 2026**

Bids were received on March 13, 2026, for the Collection of Solid Waste and Recyclables for the years 2026-2030, and a detailed bid tabulation has been attached.

Under the Local Public Contracts Law, specifically N.J.S.A. 40A:11-13(d), the Township has the authority to reject bids. Therefore, I recommend that all bids be rejected as the Township does not have the financial means to award this contract.

If you have any questions or concerns, please feel free to contact me.

cc: Joseph Gallagher, Administrator
Lisa Dority, RMC, Municipal Clerk
Stephen Dringus, CFO
Stuart Platt, Esq., The Platt Law Group
Sam Martello, Director of Public Works

TOWNSHIP OF WINSLOW
COUNTY OF CAMDEN, STATE OF NEW JERSEY
RESOLUTION NO. _____-2026
A RESOLUTION OF THE TOWNSHIP OF WINSLOW REJECTING ALL BIDS FOR THE COLLECTION OF SOLID WASTE AND RECYCLABLES (2026–2030)

WHEREAS, the Township of Winslow publicly advertised for bids for the Collection of Solid Waste and Recyclables for the contract period 2026 through 2030; and

WHEREAS, sealed bids were received and publicly opened on March 13, 2026; and

WHEREAS, a detailed bid tabulation has been prepared and attached hereto for review; and

WHEREAS, the Township has reviewed the bids received and has determined that it is not in the best interest of the Township to award a contract at this time; and

WHEREAS, pursuant to the Local Public Contracts Law, specifically N.J.S.A. 40A:11-13(d), a contracting unit may reject all bids when it determines that it is in the public interest to do so; and

WHEREAS, the Township has determined that it does not have the financial means to award a contract based on the bids received.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Winslow, County of Camden, State of New Jersey, as follows:

1. All bids received on March 13, 2026, for the Collection of Solid Waste and Recyclables for the years 2026–2030 are hereby rejected.
2. The Township reserves the right to re-advertise for said services at a later date, as deemed necessary and appropriate.
3. The Purchasing Department is hereby authorized to take all actions necessary to implement this Resolution.
4.

BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be made available to all bidders upon request.

ADOPTED at a regular meeting of the Township Committee of the Township of Winslow on this ___ day of _____, 2026.

TOWNSHIP OF WINSLOW
By: _____
Mayor
ATTEST: _____
Municipal Clerk

Township of Winslow, NJ
Purchasing
Jennifer Conway, Purchasing Agent
125 S Rt 73, Winslow, NJ 08037-9422

EVALUATION TABULATION

IFB No. 2026-IFB-064

THE COLLECTION OF SOLID WASTE AND RECYCLABLES 2026-2030 BID #2

RESPONSE DEADLINE: March 13, 2026 at 10:00 am

Report Generated: Monday, April 27, 2026

SELECTED VENDOR TOTALS

Vendor	Total
Suburban Disposal Inc.	$7,611,350.00
Waste Management of NJ, Inc	$8,641,831.56
IWS NJ	$9,205,378.64

SOLID WASTE - CURBSIDE COLLECTION

SOLID WASTE - Curbside Collection					IWS NJ				Suburban Disposal Inc.				Waste Management of NJ, Inc			
Selected	Line Item	Year	No. of Months	Unit of Measure	Lump Sum Bid Per Month	Total Amount Bid Per Year	Estimated Tonnage	Additional Price per month for curbside residential units	Lump Sum Bid Per Month	Total Amount Bid Per Year	Estimated Tonnage	Additional Price per month for curbside residential units	Lump Sum Bid Per Month	Total Amount Bid Per Year	Estimated Tonnage	Additional Price per month for curbside residential units
X	1	Year One (2026)	12	months	$176,998.29	$2,123,979.48	14,500	10.29 per unit	$175,000.00	$2,100,000.00	14,500		$167,881.80	$2,014,581.60	14,500	
Total						$2,123,979.48				$2,100,000.00				$2,014,581.60		

RECYCLING - CURBSIDE COLLECTION

Recycling - Curbside Collection					IWS NJ				Suburban Disposal Inc.				Waste Management of NJ, Inc			
Selected	Line Item	Year	No. of Months	Unit of Measure	Lump Sum Bid Per Month	Total Amount Bid Per Year	Estimated Tonnage	Additional Price per month for curbside residential units	Lump Sum Bid Per Month	Total Amount Bid Per Year	Estimated Tonnage	Additional Price per month for curbside residential units	Lump Sum Bid Per Month	Total Amount Bid Per Year	Estimated Tonnage	Additional Price per month for curbside residential units
X	2	Year One (2026)	12	months	$121,439.06	$1,457,268.72	4000	7.06 per unit	$130,000.00	$1,560,000.00	4000		$133,307.80	$1,599,693.60	4000	
Total						$1,457,268.72				$1,560,000.00				$1,599,693.60		

CONTAINER SERVICE - INCLUDES ALL DISPOSAL COST FOR SOLID WASTE

Container Service - Includes all Disposal Cost for Solid Waste					IWS NJ		Suburban Disposal Inc.		Waste Management of NJ, Inc	
Selected	Line Item	Year	No. of Months	Unit of Measure	Lump Sum Bid Per Month	Total Amount Bid Per Year	Lump Sum Bid Per Month	Total Amount Bid Per Year	Lump Sum Bid Per Month	Total Amount Bid Per Year
X	5	Year One (2026)	12	months	$19,437.13	$233,245.56	$19,000.00	$228,000.00	$15,911.71	$190,940.52
Total						$233,245.56		$228,000.00		$190,940.52

ROLL OFF CONTAINER SERVICE

Roll Off Container Service					IWS NJ		Suburban Disposal Inc.		Waste Management of NJ, Inc	
Selected	Line Item	Year	Estimate Pulls	Unit of Measure	Lump Sum Bid Per Month	Total Amount Bid Per Year	Lump Sum Bid Per Month	Total Amount Bid Per Year	Lump Sum Bid Per Month	Total Amount Bid Per Year
X	6	Year One (2026)	128	Pulls	$365.00	$46,720.00	$300.00	$38,400.00	$434.23	$55,581.44
Total						$46,720.00		$38,400.00		$55,581.44

ADD OR DEDUCT FOR CONTAINERS

Add or Deduct for Containers				IWS NJ		Suburban Disposal Inc.		Waste Management of NJ, Inc	
Selected	Line Item	Description	Unit of Measure	Unit Amount Bid Per Month For Recycling	Unit Amt. Bid per Month Containerized MSW Including Disposal	Unit Amount Bid Per Month For Recycling	Unit Amt. Bid per Month Containerized MSW Including Disposal	Unit Amount Bid Per Month For Recycling	Unit Amt. Bid per Month Containerized MSW Including Disposal
X	7	96 Gallon Cart	each	$15.00	25.00	$50.00	65	$7.75	9.76
X	8	2 Yard Container	each	$14.32	24.00	$90.00	110	$55.45	95.31
X	9	4 Yard Container	each	$28.64	48.00	$180.00	220	$116.21	171.14
X	10	6 Yard Container	each	$42.96	72.00	$270.00	330	$75.22	244.07
X	11	8 Yard Container	each	$57.28	96.00	$360.00	440	$128.21	191.00
Total				$158.20		$950.00		$382.84	

OPTIONAL BID #1 - SOLID WASTE CURBSIDE COLLECTION & DISPOSAL

Optional Bid #1 - Solid Waste Curbside Collection & DIsposal					IWS NJ				Suburban Disposal Inc.				Waste Management of NJ, Inc			
Selected	Line Item	Year	No. of Months	Unit of Measure	Lump Sum Bid Per Month	Total Amount Bid Per Year	Estimated Tonnage	Per Ton Disposal Cost	Lump Sum Bid Per Month	Total Amount Bid Per Year	Estimated Tonnage	Per Ton Disposal Cost	Lump Sum Bid Per Month	Total Amount Bid Per Year	Estimated Tonnage	Per Ton Disposal Cost
X	12	Year One (2026)	12	months	$176,998.29	$2,123,979.48	14500	94.50 chargeback for tons to township	$175,000.00	$2,100,000.00	14500	Plus $109.00 per ton	$167,881.80	$2,014,581.60	14500	82.50
Total						$2,123,979.48				$2,100,000.00				$2,014,581.60		

OPTIONAL BID #2 - BULK WASTE - CURBSIDE COLLECTION & DISPOSAL

Optional Bid #2 - Bulk Waste - Curbside Collection & Disposal					IWS NJ			Suburban Disposal Inc.			Waste Management of NJ, Inc		
Selected	Line Item	Year	No. of Months	Unit of Measure	Lump Sum Bid Per Month	Total Amount Bid Per Year	Per Ton Disposal Cost	Lump Sum Bid Per Month	Total Amount Bid Per Year	Per Ton Disposal Cost	Lump Sum Bid Per Month	Total Amount Bid Per Year	Per Ton Disposal Cost
X	13	Year One (2026)	12	months	$89,445.20	$1,073,342.40	94.50	$22,000.00	$264,000.00	Plus $122.00 per ton	$68,804.00	$825,648.00	82.50
Total						$1,073,342.40			$264,000.00			$825,648.00	

OPTIONAL BID #3 - BULK WASTE - CURBSIDE COLLECTION

Optional Bid #3 - Bulk Waste - Curbside Collection					IWS NJ		Suburban Disposal Inc.		Waste Management of NJ, Inc	
Selected	Line Item	Year	No. of Months	Unit of Measure	Lump Sum Bid Per Month	Total Amount Bid Per Year	Lump Sum Bid Per Month	Total Amount Bid Per Year	Lump Sum Bid Per Month	Total Amount Bid Per Year
X	4	Year One (2026)	12	months	$89,445.20	$1,073,342.40	$22,000.00	$264,000.00	$68,804.00	$825,648.00
Total						$1,073,342.40		$264,000.00		$825,648.00

OPTIONAL BID #4 - RECYCLING VEGETATIVE WASTE COLLECTION

Optional Bid #4 - Recycling Vegetative Waste Collection					IWS NJ		Suburban Disposal Inc.		Waste Management of NJ, Inc	
Selected	Line Item	Year	No. of Months	Unit of Measure	Lump Sum Bid Per Month	Total Amount Bid Per Year	Lump Sum Bid Per Month	Total Amount Bid Per Year	Lump Sum Bid Per Month	Total Amount Bid Per Year
X	3	Year One (2026)	12	months	$89,445.20	$1,073,342.40	$88,000.00	$1,056,000.00	$92,897.83	$1,114,773.96
Total						$1,073,342.40		$1,056,000.00		$1,114,773.96

WINSLOW TOWNSHIP
MUNICIPAL UTILITIES ENGINEER'S
REPORT

May 2026



WATER & WASTEWATER ENGINEERING SERVICES

REMINGTON & VERNICK ENGINEERS

2059 Springdale Road
Cherry Hill, NJ 08003

(856) 795-9595

www.RVE.com

CURRENT PROJECTS:

A. GIS STORMWATER MAPPING SYSTEM UPDATES *(ONGOING)*

RVE's GIS department continues to work on updating the Township's GIS mapping system and prioritizing areas as recommended by the DPW Director.

B. ODOR AT HAMPTON PLACE

The Township has decided to move forward with the installation of replacement manhole covers fitted with carbon filters for four (4) manholes located along Hampton Place and the utility easement to Williamstown Road to aide in reducing the odors. RVE is assisting the Township with the purchasing of the manhole covers and carbon filters.

C. WELL 7 HIGH SERVICE PUMPS UPGRADES

Final QA/QC has been completed and RVE is working on establishing bid dates with Township Purchasing Agent. Project is ready for advertisement.

D. STANDARD SPECIFICATION AND DETAIL UPDATES

RVE continues to assist the Township with updating their standard water and sewer specifications and details.

E. WILLIAMSTOWN ROAD WATER MAIN REPLACEMENT

RVE has finalized their proposal for the replacement of approximately 1,100 LF of water main on Williamstown Road. The proposal has been submitted to the Township for their review and approval.

INFORMATIONAL ITEMS:

Drexel Gate Sewer Issue

STATUS SCHEDULE:

ERI and the DMU met with the Winslow Center property owner, Mike Belknap on December 8, 2010 regarding the ongoing grease issue within the Drexel Gate Development. Mr. Belknap was hesitant to install a grease trap on Winslow Center property at this time due to several factors, including cost and potential interruption to the businesses in the Winslow Center during the installation of the grease trap.

Based on consultation with the DMU during this meeting, it appears that the cleaning of the mains within Drexel Gate is becoming necessary on a more frequent basis as time progresses. It is believed that this can be partly due to the accumulation and hardening of grease that has occurred in the mains over time since their original installation. As time goes on, the capacity of the pipes is reduced and flow is more restricted as additional grease accumulates and hardens within the mains. In an attempt to mitigate the issue and ease the financial burden on the Township caused by requiring constant attention and maintenance in this area, Mr. Belknap offered an alternative to installation of a grease trap, whereby Winslow Center Partners will pay for a sewer cleaning company to perform a procedure which sloughs the accumulated hardened grease from the affected mains to restore flow capacity. After the initial sloughing, Mr. Belknap also indicated that he would be willing to pay for the cleaning and jetting of the affected mains on a quarterly basis thereafter, The DMU would be responsible for the monitoring of the system between cleanings and any cleanings that might be required between the quarterly cleanings provided by Winslow Center Partners. We believe this to be a reasonable proposal, as the constriction of flow in the mains appears to be the factor most responsible for the back-ups in Drexel Gate. Adequate sloughing of the mains and quarterly cleaning should restore and maintain sufficient capacity to the mains, vastly reducing the potential for flow interruptions in the Drexel Gate Development. We are currently preparing a letter to the Governing Body summarizing the situation and the Winslow Center Partners Proposal in anticipation of an agreement memorializing the aforementioned proposal.

The DMU continues to monitor the collection system in the Drexel Gate development on a weekly basis. Cleaning and jetting of mains will be performed on an as needed basis while an agreement is finalized and memorialized with Winslow Center Partners,

Update April 2020 – A new owner has taken over the property and issues have resurfaced. The grease has since been cleaned from the sewer mains in the area and the current owner has begun a quarterly cleaning program and additional monitoring of grease traps.

The new owner has been scheduling regular cleaning of the grease traps and mains to prevent grease buildup downstream. Jetting in development completed. Cleaning completed on a quarterly basis, DMU follows up with them on a regular basis to make sure traps are maintained properly.

May 2026 Engineer's Report

Winslow Township, Camden County, NJ

Prepared for:

Winslow Township Committee
125 South Route 73
Braddock, New Jersey 08037

CHURCHILL
Consulting Engineers
344 North Route 73
Berlin, NJ 08009

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I. MUNICIPAL PROJECTS

BEEBETOWN ROAD RESURFACING PROJECT

Job Number: **WM20002**

Start Date: **2025**

Winslow Township is currently designing the resurfacing of the entire length of Beebetown Road. The roadway is roughly 2 miles in length. Beebetown Road runs from Myers Ave & Route 73 to Ehrke Road. We have estimated the resurfacing cost to be approximately $1,000,000. The Beebetown Road Project is a pavement reconstruction project that involves a combination of reconstructing, milling, and resurfacing. The total length of the project will be roughly 2 +/ miles.

The township opened 5 bids on Nov. 26, 2024. The low bid was from Arawack Paving Company of Hammonton, NJ, with a total bid amount of $928,700.00. The Mayor & Township Committee has awarded the Beebetown Road Resurfacing Project to Arawack Paving. A pre-construction meeting was held on Tuesday, March 18th, 2025. Site clearing, prep work, concrete and stormwater improvements were to start in the 1st week of April but has been pushed back. The contractor is going to shoot the pre-construction video on May 9, 2025. Concrete curb has been installed, and inlet grates and curb pieces have been replaced with bicycle safe grates and eco-friendly curb pieces. Paving is still scheduled for the summer. All shop drawings have been submitted and reviewed.

The project has been milled and base course and final paving have been completed. Striping has been completed the 2nd week of August. Guardrail installation was also completed the 2nd week of August. Driveways have been completed too. A punchlist of outstanding issues has been submitted to Arawack Paving, which have been resolved except for 3 remaining items: 103, 186-188 Beebetown and replaced damaged curb.

All punchlist items have been addressed and we are recommending final payment. The project came in under budget.

The project is now on Maintenance Bond until November of 2027.

WALDEN CHASE PAVEMENT PRESERVATION PROJECT

Job Number: **WM24002**

Start Date: **2025**

We have completed an NJDOT Municipal Aid Application for FY2024 for the following roadways in the Walden Chase Development:

- Arcadian Drive (0.38 Miles)
- Waltham Way (0.25 Miles)
- Wimbledon Run (0.31 Miles)

The amount of the request for the Pavement Preservation Project is $502,161.76.
The Township has been notified by the NJDOT that they will be receiving $304,141.00 towards the cost of this project. We have completed the design plans of this project and will submit to NJDOT. The NJDOT has required additional information which we revised the plans now to address. The project had public bids opened on Tuesday, June 16. The low bidder was APS of Hammonton, NJ, with a bid amount of $367,308.50. A pre-construction meeting was held on Wednesday, July 8. All concrete work has now been completed on the ADA ramps. Crack scaling is also finished. The micro-surfacing was completed right before Labor Day weekend.

All crosswalks have now been completed as well as Stop Signs replaced.

The project is now complete and under budget, with final payment made.

The project is now on Maintenance Bond until November of 2027.

WILTON'S CORNER PAVEMENT PRESERVATION PROJECT

Job Number: **WM25002**

Start Date: **2024**

We have completed an NJDOT Municipal Aid Application for FY2023 for the following Roadways in the Wilton's Corner Development:

- Meeting House Circle (0.82 miles)
- Prospect Road (0.25 miles)

The amount of the request for the Pavement Preservation Project is $700,000.00.

The Township has been notified by the NJDOT that they will be receiving over $300,000.00 towards the cost of this project.

We have sent a Scope Modification to the NJDOT to have the project cut in half. This request will help match the grant amount to be closer to the cost estimate.

The Scope Modification has been approved. We then submitted the design plans and spec to the NJDOT via PMRS for review and approval. Revisions were then resubmitted and now the project (with reduced scope) has been approved by the NJDOT. Our office will coordinate going out for Public Bid with Jennifer Conway, Purchasing Agent for the Township.

The project was awarded to Asphalt Paving Systems of Hammonton, NJ for a bid amount of $502,884.10 and a preconstruction meeting was held on May 30, 2024. Sidewalks, ramps, and restoration of all designed intersections have been completed. APS crews have completed all pavement repairs, crack sealing and microsurfacing. We have recommended payment #1 (partial payment). We are also doing a project punch list.

The project has been completed with final payment made at the end of 2024. The project also had a change order decreasing the total project cost. Our office has now submitted to NJDOT for final close-out.

II. COMMERCIAL PROJECTS

ASPEN DENTAL

Job Number: **WM20002**

A preconstruction meeting was held on April 22, 2024. The project includes demolishing a former doctor's office on Berlin-Cross Keys Road, in front of ShopRite, and replacing it with a 3,444 S.F. dental office. Most of the infrastructure has been installed and the building is almost complete.

The project site has been completed.



VB WINSLOW REALTY

Job Number: **WE24012**

Start Date: **2025**

A pre-construction meeting was held on May 8, 2024. The project includes constructing a 5,950 S.F. retail/restaurant building (Phase 1) on Sicklerville Road and Thousand Oak has installed utilities across Sicklerville Road, and repaving of Sicklerville Road has been completed. The applicant has recently revised the project at the Planning Board and has re-started the project. Base paving is complete and most landscaping has been planted. Building construction is completed and only a few site improvements remain.



U-HAUL

Job Number: **WE23010**

Start Date: **2024**

A preconstruction meeting was held on July 2, 2024. The project includes construction of a 17,916 S.F. storage building, the relocation of two accessory storage buildings, and a new stormwater basin. Site clearing is currently underway for the new buildings and basin. Pad has been completed and pipe work is ongoing. Steel work started on Nov. 6th for construction of the building. As you can see, the building is completely enclosed now, and site work continues. Basin landscaping is complete. Paving started around the 1st week in July and is now complete. Landscaping has been ongoing. The Butler Buildings along Route 73 are currently being relocated. The applicant received a CO for the large storage building.



U-HAUL PHASE 2

Job Number: **WE24028**

Start Date: **2025**

The applicant is constructing 40,000 +/- sf of additional self storage units to the rear of the existing self storage facility. The project will consist of 8 (additional) Miller-style self storage buildings and paved drive-isles. Construction started in the 4th quarter of 2025.

The construction of the self storage units and drive isles is ongoing.



WATERFORD WAWA

Job Number: **WE25004**

Start Date: **2025**

The project site is U.S Route 30 (White Horse Pike) and Waterford-Blue Anchor Road (CR #722) on Block 5402, Lot 4. The project will include a Super Wawa, fueling stations and 66 parking spaces. Entrances will be off Waterford-Blue Anchor Rd and White Horse Pike. The developer started site clearing and installed soil erosion measures in June. The stormwater management and septic systems are now installed, along with other site improvements. Construction of the WaWa building and gas canopy is ongoing.



7 BREW

Job Number: **WE25007**

Start Date: **2025**

A pre-construction meeting was held on site Oct. 9, 2025. The site is the former Fulton Bank site at the corner of Berlin-Cross Keys Road and Chews Landing. 7 Brews is a drive-thru-only coffee/drink business. The building has been completed and site work continues. The site was paved so the owner could get a TCO at the end of February. 7 Brew is now open.





CROSS KEYS WAWA

Job Number: **WE24019**

Start Date: **Early 2026**

A pre-construction meeting was held on site Nov. 10, 2025. The site is the existing Wawa and strip stores located at the corner of Berlin-Cross Keys Road and Johnson Road. The new project includes demolition of the existing Wawa and other retail stores for the construction of a new Super Wawa with fueling stations. Demolition started at the end of February and is now completed. Underground stormwater management chambers are now being installed.



III. RESIDENTIAL PROJECTS

RAVELLO COURT

Job Number: **WE26003 CI**

***Start Date*: 2026**

Ravello Court is a 48 (Fee Simple) townhouse development. The site is located on Route 73 between Westbury Hunt & TomWells Road. The site is a 1,000 ft. cul-de-sac off of Northbound Route 73. The project had a pre-con meeting in March; and clearing and rough grading being completed. Storm water pipe installation started in early April. Sanitary sewer and curb work has also been constructed in the back 2/3 of the cul-de-sac.



VILLAGES AT HAYES MILL CREEK

Job Number: **WE24020**

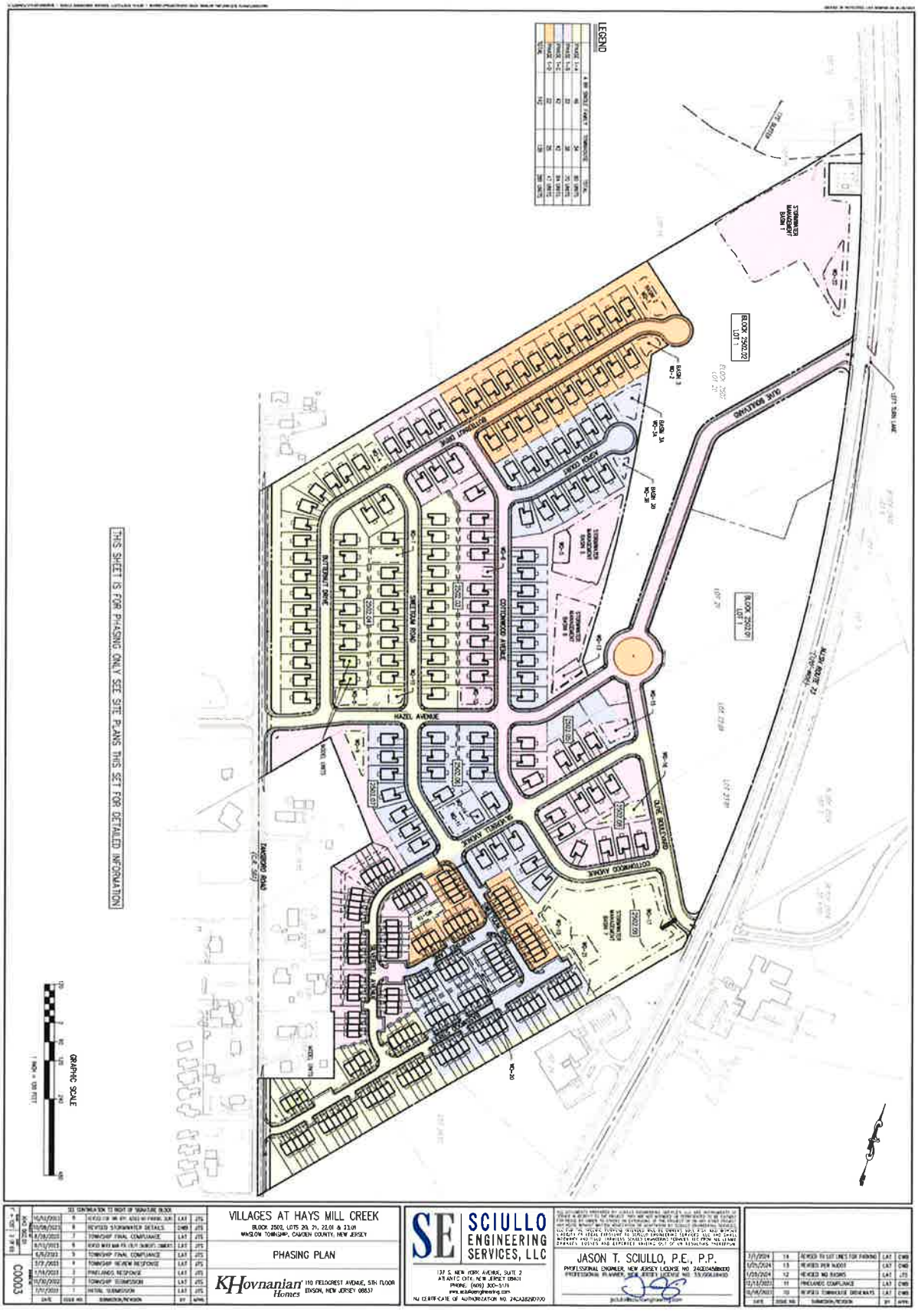
Start Date: **2024**

Villages at Hayes Mill Creek is a new townhouse and single-family development between Route 73 and Tansboro Road. Across from Taylor Woods. The project will consist of 142 single family houses and 139 townhouse units for a total of 281 units. Phase 1 of the project, which includes 90 units (46 single family and 34 townhouses), has been started and test pits have been completed as of September 3rd. Below is the proposed plan for the project. Earth work is ongoing with stormwater and sanitary sewer installation and curb work. Basic paving was completed for portions of two (2) roads, (Hazel Ave. and Basswood St.), that connect with Tansboro Road. The applicant, K. Hovanian, has completed (C.O's) on about (30) houses and (34) townhouse units in the areas off Tansboro Road, with about 15-20 more under construction.

(See attached photos)






LEGEND
THIS SHEET IS FOR PHASING ONLY SEE SITE PLANS THIS SET FOR DETAILED INFORMATION
GRAPHIC SCALE
VILLAGES AT HAYS MILL CREEK
BLOCK 2502, LOTS 20, 21, 22.01 & 23.01
WINSLOW TOWNSHIP, CAMDEN COUNTY, NEW JERSEY
PHASING PLAN
KHovnanian Homes 110 FIELDCREST AVENUE, 5TH FLOOR EDISON, NEW JERSEY 08837
SCIULLO ENGINEERING SERVICES, LLC
137 S. NEW YORK AVENUE, SUITE 2
ATLANTIC CITY, NEW JERSEY 08401
PHONE: (609) 300-5171
NJ CERTIFICATE OF AUTHORIZATION NO. 24GA28297700
JASON T. SCIULLO, P.E., P.P.
PROFESSIONAL ENGINEER, NEW JERSEY LICENSE NO. 24GE04580600
C0003

SANDY RIDGE

Job Number: **WE24016**

Start Date: **2025**

Sandy Ridge is a new townhouse development in Winslow Corner. The project is located between Wilton's Corner Blvd. and Duchess Dr. The project will include 210 townhouses. Clearing and earthwork has started. A pre-con meeting was held on Oct. 31. Storm sewer and sanitary/sewer installation work is now completed. Curb and base paving are also completed. Sidewalk is ongoing. D.R. Horton started townhouse construction, and 35 units are completed with about 10 more under construction.



WINSLOW CROSS CREEK (CCU-Phase 5)

Job Number: **WE24020-C102**

Start Date: **2025**

A pre-construction meeting was held on Oct. 23, 2024. The project is also known as CCU-Phase 5. It is the final phase of the CCU-Project. The project consists of 30 townhomes and is located at the intersection of Hargrove Ave & Lampart Ave. Clearing and site grading have been completed; and foundation and building construction work is underway. Sanitary sewer and stormwater improvements are now also completed and base roadway and curb work is completed.

The project is now fully completed and all bonds are released.





JEFFERSON MEWS

Job Number: **WE22011**

Start Date: **2025**

This is a new townhouse development located on Erial Road (next to the Winslow House Apartments). The project will consist of 80 townhouse units (58 – 2 bedrooms & 22 – 3 bedrooms).

A pre-construction meeting was held in March of 2025, and site clearing started. The developer has cleared the lot, installed silt fencing and finished basin excavation. Sanitary sewer has been installed. The developer started stormwater pipe installation in July of 2025.

The applicant installed most of the curb work and has started DGA for the roadways, but progress was stalled with the weather. Grading of the roadways continues.



LEGACY ACRES

Job Number: **WE20005**

Legacy Acres is a new active adult community. The project is located on Route 73 and Taunton Road, directly across from Hearthstone at Wedgewood Development. The project does consist of 90+/- single family age restricted dwellings.

The homes have all been built by Ryan Homes. The homes are all completed and final punch list items include: Concrete Curb & Sidewalk, Drainage & Landscaping Replacement, all of which are ongoing. Final paving has been completed.

The drainage corrections are underway at Legacy Acres. Landscapers are installing 8" perforated PVC in a 16' by 16' stone trench that outlets to a pop-up fixture at the inlets. This is the same installation used in other developments with similar drainage issues.

An on-site meeting was held on May 23, 2024, with the Township, Developer Ryan Homes, the HOA, and our office. The walk-through identified punch list items that still need to be addressed. The project is still on a maintenance bond until the end of 2025. The HOA has submitted a Transition Report, which has been reviewed by the Township and submitted to the developer. The developer has addressed items as part of the maintenance period; and all the issues in our final punch list (mainly sidewalk issues). The Maintenance Bond expired on April 9, 2026, and was released by Twp. Resolution.

WILTON'S CORNER TOWNHOUSE

Job Number: **WE21011**

The project consists of 27 townhouses being built by Ryan homes. All units have been completed and the final items needed for the final paving and striping are or will be under construction. All have been sold.

The project is now on a two (2) year Maintenance Bond until July of 2026.

Township of Winslow

Office of the Chief Financial Officer

MEMORANDUM

To: The Honorable Mayor and Township Committee

From: Steve Dringus, CFO

Date: May 12, 2026

Subject: Renewal of Existing Bond Anticipation Notes/Issuance of New Note

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In accordance with N.J.S.A. 40A:2-28, I hereby submit the following report as it relates to the renewal of Bond Anticipation Notes.

On May 6, 2026, the Township received proposals for the renewal of existing Bond Anticipations Notes; and issuance of new notes; with $5,985,000.00 being for General Capital Fund projects; and $3,050,000.00 being for Utility Capital Projects.

A recap of the proposals received is attached.

If you need any further information, please contact me.

Township of Winslow

$9,035,000 Bond Anticipation Notes, Series 2026

Bid Date: May 6, 2026
Dated & Delivery Date: May 20, 2026
To Mature: February 19, 2027

Rating: Non-Rated
Preliminary Official Statement: No
Tax Status: Tax-Exempt (Not BQ)

Note Sale Bid Results

Bidder	Coupon	Premium	NIC	NIC in Dollars	Rank
Piper Sandler & Co.	3.50%	$24,575.20	3.1360%	$211,715.15	1
Oppenheimer & Co., Inc.	4.00%	$48,066.20	3.2880%	$221,979.91	2

