

GENERAL MEETING OF THE MAYOR AND TOWNSHIP COMMITTEE
AGENDA
MARCH 25, 2025
7:00 PM

MEETING CALLED TO ORDER

SALUTE TO FLAG

OPENING PRAYER

ROLL CALL

COMMITTEEMAN _____

BORRELLI _____

COMMITTEEMAN _____

FLAMINI _____

COMMITTEEMAN _____

GLIKAS _____

COMMITTEEWOMAN _____

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 and 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 2025 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 fourth 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. The Motor Vehicle Commission will be returning to the Winslow Township Municipal Complex on April 29th from 9:00 am - 3:00 pm. Real IDs, standard driver's license, registration, placards and more! Appointments are required for most transactions. To register go to the MVC website and click on "Mobile Unit Events" or visit www.winslowtownship.com.
3. Winslow Township announces that all General Offices will be closed Friday, April 18, 2025 in observance of Good Friday. However, curbside trash and recycling materials will be picked up on normally scheduled days. Your cooperation is sincerely appreciated.
4. The Mayor and Township Committee presents an Easter Egg Hunt on Saturday, April 5, 2025 from 10:00 am - 12:00 noon at the Ptlm. Daniel Calabrese Memorial Park. Best Hat & Creative Contest, Bunny Petting Zoo, Face Painting and more! The rain date is April 12th.

MINUTES OF PREVIOUS MEETING

Minutes from the March 11, 2025 Workshop/Business Meeting have been distributed and are now subject to approval.

PROCLAMATIONS

Trans Day of Visibility
[Awareness Day March 31st.pdf](#)

PRESENTATIONS

CLAIMS APPROVAL

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

[claim list March 25 2025.pdf](#)

[check register 030425 032025.pdf](#)

COMMUNICATIONS

INTRODUCTIONS OF ORDINANCES

1. ORDINANCE OF THE TOWNSHIP OF WINSLOW, COUNTY OF CAMDEN, AND STATE OF NEW JERSEY, AMENDING ARTICLE III, CHAPTER 40 "LAND USE PROCEDURES", SECTION 33.3 "LAND DEVELOPMENT CHECKLISTS" AND AMENDING ARTICLE VI "SCHEDULE OF FEES AND ESCROWS", SECTION 40-44 "FEE SCHEDULE" OF THE WINSLOW TOWNSHIP CODE

SECOND READING OF ORDINANCES

1. AN ORDINANCE OF THE TOWNSHIP OF WINSLOW, COUNTY OF CAMDEN, STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING CHAPTER 46, ARTICLE XVIII ENTITLED “PUBLIC SAFETY” TO CREATE THE POSITION OF POLICE CHAPLAIN FOR THE WINSLOW TOWNSHIP POLICE DEPARTMENT
[Ordinance creating PoliceChaplain 3-25-25.docx](#)

RESOLUTIONS

1. Resolution Of The Township Of Winslow, County Of Camden, And State Of New Jersey Authorizing And Approving The Partial Assignment And Assumption Of The Redevelopment Agreement And Financial Agreement For Phase 1 (Units 1-3 And 11-13) From Fernmoor Homes At Winslow, LLC To Brightmoor At Winslow Urban Renewal, LLC And Authorizing The Execution Of An Assignment And Assumption Agreement And Estoppel Letter In Connection Therewith
[Resolution Approving Phase 1 Partial Assignment.doc](#)
[Phase 1 Parial Assignment and Assumption Agreement for Financial to Brightmoor.docx](#)
2. Resolution Of The Township Of Winslow, County Of Camden, And State Of New Jersey Authorizing And Approving The Partial Assignment And Assumption Of The Redevelopment Agreement And Financial Agreement For Phase 2 (Units 4-10) From Fernmoor Homes At Winslow, LLC To Brightmoor At Winslow Urban Renewal 2, LLC And Authorizing The Execution Of An Assignment And Assumption Agreement And Estoppel Letter In Connection Therewith
[Resolution Approving Phase 2 Partial Assignment.doc](#)
[Resolution Approving Phase 2 Partial Assignment.doc](#)
3. Resolution No. 2 Authorizing A Proposal From CME Associates To Perform Affordable Housing - Fourth Round Consulting Services
[cme proposal 4th round affordable housing.pdf](#)
[CME consulting services - affordable housing fourth round 3-25-25.doc](#)
4. Resolution Authorizing Contracts With Certain Approved State Contract Vendors For Contracting Units Pursuant To N.J.S.A. 40A:11-12a
[state purchasing new format -eb fence.pdf](#)
[state contract vendor request 3 2025.pdf](#)
[20250320123732396.pdf](#)
5. Resolution Authorizing The Township Of Winslow To Submit A Grant Application To The FY26 Congressionally Directed Spending Program For The Winslow Township Senior Bus
[Res Auth Administrator to FY2026 CDS Program - senior bus.doc](#)
[direct spending - Senior Bus Resolution Request.docx](#)
6. Resolution Authorizing The Township Of Winslow To Submit A Grant Application To The FY26 Congressionally Directed Spending Program For School House Lane
[direct spending - School House Lane Resolution Request.docx](#)
[Res Auth Administrator to FY2026 CDS Program - school house lane.doc](#)

7. Resolution Authorization Reimbursement Of Excess Real Estate Taxes And/Or Utility Charges Paid
[Schedule A Resolution \(002\).pdf](#)
[Schedule A 3-25-25.pdf](#)
8. Resolution Authorizing Cancellation Of Tax Levy - John Basgil
[Basgil J - 180 Hearthstone Drive.pdf](#)
[Basgil, John TDV.pdf](#)
9. Resolution Recognizing Winslow Youth Baseball As An Official Winslow Township Sports Organization
[Recognize Sports Organization - Winslow Youth Baseball.docx](#)
10. Resolution Approving NJDEP TWA And WQM-003 Statements Of Consent Permit Application For Royal Ridge Block 1302, Lots 4, 5 & 7; Block 1303, Lots 4.01 & 9; And Block 2203, Lot 2
[TWA - DR Horton Royal Ridge.doc](#)
[R&V TWA letter - Royal Ridge.pdf](#)
11. Resolution Authorizing 2025 Supplemental Temporary Budget
[2025 extended temp budget.pdf](#)
[2025 current fund temp budget apr-June.pdf](#)
[2025 water sewer utility operating fund temp budget apr -june.pdf](#)
12. A Resolution In Opposition Of The Approval Of Atlantic City Electric To Increase Rates More Than 17% In June 2025 And A Call On The New Jersey Board Of Public Utilities To Reject The Proposed Additional Rate Increase Of 8%
[res opposing Atlantic City Electric Rate Increase.docx](#)
13. Resolution Authorizing The Transfer Of Ownership Of The Generator Currently Located At The Sicklerville Fire Station To Be Installed At The Winslow Township Fire District
[RES AUTHORIZING THE TRANSFER OF OWNERSHIP OF THE FD GENERATOR.docx](#)
[ltr from FD requestiing transfer - generator.pdf](#)
14. Resolution Authorizing The Township Of Winslow To Enter Into An Inter-Municipal Service Agreement With The Township Of Gloucester And Carollo, Inc. For The Conveyance Of Sewage From Real Property At Block 602, Lot 1.07 To The Camden County Municipal Utilities Authority (CCMUA) For Treatment And/Or Disposal
[res auth Inter Municipal Agreement with Carollo.docx](#)
[GTMUA Inter-Municipal Agreement - Wawa Berlin-Cross Keys FINAL.docx](#)
[Exhibit A to Inter-Municipal Agreement with Gloucester and Carollo.pdf](#)

NEW BUSINESS

1. Public Buildings and Grounds Application (Special Event) - NJGCAC Delta Sigma Theta Sorority, Inc. on May 4, 2025 from 10:00 am - 5:30 pm at the Senior Citizens Center
2. Public Buildings and Grounds Application - NJGCAC Delta Sigma Theta Sorority, Inc. on March 29th , May 3rd, September 20th, October 4th, November 15th, and December 6th 2025 from 9:00 am - 12:30 pm at the Senior Citizens Center

3. Bond Sale Results Memo *(For informational Purposes Only)*
[20250321122152932.pdf](#)

BUSINESS LICENSE APPLICATIONS

CLOTHING/DONATION BINS

PAWNBROKER AND DEALERS IN SECONDHAND GOODS:

TAXICAB OWNER DRIVER'S LICENSE:

TAXICAB DRIVERS

LIMOUSINE LICENSES:

JUNKYARD DEALER LICENSE:

PUBLIC PARTICIPATION:

COMMENTS BY OFFICIALS

CLOSING PRAYER

ADJOURNMENT

TIME

Trans Day of Visibility Proclamation

WHEREAS every March 31st marks International Day of Transgender Visibility, a day to recognize and center the voices and contributions of our gender diverse community of Transgender, Two Spirit, Non-Binary, and Intersex people, in our Township, and

WHEREAS all Americans have the right to self-determination, adequate healthcare, and comprehensive free public education so that we all may live our life as our truest selves, and

WHEREAS this day is dedicated to celebrating the accomplishments and victories of our gender expansive community, while raising awareness of the work that still needs to be done to address anti-transgender violence and become a truly equitable community, and

WHEREAS our transgender and gender diverse community members deserve love, respect, and a safe place to not just survive, but to thrive. Today's Committee is dedicated to doing our part to make this a reality, and

WHEREAS everyone should use this day to raise awareness around discrimination and violence that trans people still face, while also showcasing the beauty and power of visibility and pride. Our work does not stop when March 31st ends. We must continue to uplift positive, authentic voices from the transgender community all year long and do our part to ensure their safety, so

THEREFORE, let it be resolved we the Township of Winslow, proclaim March 31, 2025, as Transgender Day of Visibility in the Township of Winslow, and with this proclamation affirms that all transgender people in our community are heard, loved, and belong, and

THEREFORE, let it be resolved our commitment to advocating for transgender expansive rights not just on March 31st but all year long.

PROCLAIMED THIS 25th DAY OF MARCH 2025.

**Marie D. Lawrence, Mayor
Township Of Winslow**

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 #	Name										
P.O. #	PO Date	Description			Contract	PO Type					
Item Description		Amount	Charge Account	Acct Type	Description	Stat/Chk	First Date	Enc Rcvd Date	Chk/Void Date	Invoice	1099 Excl
A0485		ACTION AUTO BODY									
25-00735	02/25/25	UNIT 3394 COLLISON REPAIR									
1 UNIT 3394 COLLISON REPAIR		\$8,513.93	5-01-26-315-138	B	Contracted Vehicle Maint.	R	02/25/25	03/14/25		17935	N
Vendor Total:		\$8,513.93									
A0520		ACTION UNIFORM									
25-00680	02/18/25	Patch additions/embroidery									
1 Patch additions/embroidery		\$241.00	5-01-25-240-129	B	Uniforms	R	02/18/25	03/19/25		67749/67815	N
Vendor Total:		\$241.00									
A2450		AMANJ									
25-00900	03/07/25	AMANJ MEMBERSHIP 2025									
1 AMANJ MEMBERSHIP 2025		\$250.00	5-01-20-150-104	B	Assoc Fee-Seminar-Training	R	03/07/25	03/12/25			N
Vendor Total:		\$250.00									
A5470		AUTOPROZ AUTO GLASS									
25-00798	02/28/25	Driver side windshield									
1 Driver side windshield 3426		\$245.00	5-01-26-315-138	B	Contracted Vehicle Maint.	R	02/28/25	03/14/25		13718	N
25-00933	03/11/25	UNIT 7276 GLASS									
1 UNIT 7276 GLASS		\$420.00	5-01-26-315-119	B	Vehicle Repairs & Maint	R	03/11/25	03/14/25		13730	N
Vendor Total:		\$665.00									
B0030		BCMCAA									
25-00847	03/05/25	23rd Annual Spring Conference									
1 23rd Annual Spring Conference		\$330.00	5-01-43-490-104	B	Assoc Fee-Seminar-Training	R	03/05/25	03/12/25			N
Vendor Total:		\$330.00									
B2423		BIEL'S INFORMATION									
25-00808	03/03/25	2025 MAINTENANCE AGREEMENT									
1 SERVICE AGREEMENNT RENEWAL		\$1,320.00	5-01-31-430-127	B	Service & Maintenance Contracts	R	03/03/25	03/19/25		3005370-IN	N
Vendor Total:		\$1,320.00									

TOWNSHIP OF WINSLOW
Bill List By Vendor Id

03/20/2025

09:25 AM

Vendor #	Name				Contract	PO Type					
P.O. #	PO Date	Description									
Item Description		Amount	Charge Account	Acct Type	Description	Stat/Chk	First Date	Enc Rcvd Date	Chk/Void Date	Invoice	1099 Excl
B2435 BELLMAWR COLLISION CENTER INC											
24-03477	12/06/24	REPAIRS FROM MVA UNIT 3364									
1 REPAIRS FROM MVA UNIT 3364		\$9,500.16	4-01-26-315-138	B	Contracted Vehicle Maint.	R	12/06/24	03/17/25		018746	N
24-03478 12/06/24 REPAIR FROM MVA UNIT 7285											
1 REPAIR FROM MVA UNIT 7285		\$4,770.28	4-01-26-315-138	B	Contracted Vehicle Maint.	R	12/06/24	03/17/25		018742	N
Vendor Total:		\$14,270.44									
B3625 BILLOWS ELECTRIC SUPPLY CO.											
25-00468	01/29/25	DMU SUPPLIES									
1 DMU SUPPLIES		\$205.39	5-09-55-502-747	B	Distribution System -Contracted Service	R	01/29/25	03/12/25		S057814642.001	N
Vendor Total:		\$205.39									
B6190 BROWN & CONNERY LLP											
25-00114	01/08/25	LABOR MATTERS FOR 2025				B					
3 #2		\$795.50	5-01-20-155-115	B	Legal Services	R	01/08/25	03/14/25		358014	N
Vendor Total:		\$795.50									
C0182 CTS LANGUAGE LINK											
25-01006	03/18/25	Interpretation Services									
1 Interpretation Services		\$43.84	5-01-43-490-159	B	Court Interpreters	R	03/18/25	03/19/25		296461	N
Vendor Total:		\$43.84									
C1255 CAMDEN COUNTY MUNICIPAL UTIL.											
25-00999	03/17/25	REGIONAL SEWER SERVICE									
1 REGIONAL SEWER SERVICE		\$837.00	5-01-31-430-178	B	WATER & SEWER BILLS	R	03/17/25	03/17/25			N
Vendor Total:		\$837.00									
C4828 CENTRAL JERSEY EQUIPMENT LLC											
25-00022	01/07/25	PARTS FOR JOHN DEERE MOWERS				B					
2 #1		\$340.17	5-01-26-315-119	B	Vehicle Repairs & Maint	R	01/07/25	03/12/25		1512735/1512976	N
25-01003 03/18/25 CHUTE KIT AND SUPPLIES											
1 CHUTE KIT AND SUPPLIES		\$1,166.48	5-01-26-315-119	B	Vehicle Repairs & Maint	R	03/18/25	03/19/25		1518778	N
Vendor Total:		\$1,506.65									
C5480 CHERRY VALLEY FORD TRACTOR											
25-00994	03/17/25	MOWER PARTS FOR SHOP									
1 MOWER PARTS FOR SHOP		\$3,022.88	5-01-26-315-119	B	Vehicle Repairs & Maint	R	03/17/25	03/18/25		39068D	N

Vendor #	Name											
P.O. #	PO Date	Description			Contract	PO Type						
Item Description		Amount	Charge Account	Acct Type	Description	Stat/Chk	First Date	Enc Rcvd Date	Chk/Void Date	Invoice	1099	Excl
C5480	CHERRY VALLEY FORD TRACTOR			Account Continued								
Vendor Total:		\$3,022.88										
C6000	CHURCHILL P.C. CONSULTING ENG.											
25-00956	03/13/25	INSPECTION ESCROW E1139HALLMAR			B							
2 INSPECTION ESCROW E1139HALLM		\$10,947.50	E-22-56-851-139	B	7766169550 E1139 HALLMARK BGD (R		03/13/25	03/14/25		101346		N
Vendor Total:		\$10,947.50										
C7885	CONTRACTOR SERVICE											
25-00770	02/28/25	PRE MIXED FUEL 50 1										
1 PRE MIXED FUEL 50 1		\$940.80	5-01-26-315-141	B	Grease, Oil, Lubricants	R	02/28/25	03/19/25		74895		N
Vendor Total:		\$940.80										
C8783	CROMPCO CORP.											
25-00741	02/26/25	GAS ISLAND UPDATE PER DEP										
1 FUEL ISLAND UPGRADE PER DEP		\$3,155.03	5-01-31-430-109	B	Fuel Depot Equipment	R	02/26/25	03/18/25		52508/52509		N
25-00934	03/11/25	ANNUAL COMPLIANCE FOR DEP										
1 ANNUAL COMPLIANCE FOR DEP		\$1,151.27	5-01-31-430-109	B	Fuel Depot Equipment	R	03/11/25	03/18/25		52294		N
Vendor Total:		\$4,306.30										
F1108	FERRETT PRINTING INC.											
25-00964	03/13/25	ASSESSING ENVELOPES										
1 ASSESSING ENVELOPES		\$349.00	5-01-20-150-101	B	Stationery, Forms	R	03/13/25	03/14/25		6731		N
Vendor Total:		\$349.00										
F3385	FREEDOM FOREVER LLC.											
25-00704	02/19/25	REFUND FOR CONSTRUCTION PERMIT										
1 REFUND FOR CONSTRUCTION PER		\$942.40	5-01-98-830-104	B	REFUND OF CONSTRUCTION OFFICR		02/19/25	03/20/25				N
Vendor Total:		\$942.40										
G3585	GENERAL SPRING SERVICE											
25-00908	03/10/25	REAR SPRINGS FOR VEHICLE 3429										
1 REAR SPRINGS FOR VEHICLE 3429		\$2,323.42	5-01-26-315-119	B	Vehicle Repairs & Maint	R	03/10/25	03/19/25		34793		N
Vendor Total:		\$2,323.42										
G3675	GENTILINI FORD INC.											
25-00648	02/13/25	TRANSMISSION UNIT 3423										
1 TRANSMISSION UNIT 3423		\$4,366.33	5-01-26-315-119	B	Vehicle Repairs & Maint	R	02/13/25	03/12/25		40849/CM40849		N
Vendor Total:		\$4,366.33										

Vendor #	Name				Contract	PO Type					
P.O. #	PO Date	Description									
Item Description		Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
G3675	GENTILINI FORD INC.			Account Continued							
G3676	Gentilini Chevorlet LLC										
25-00587	02/07/25	REPAIR PARTS FEB AND MARCH				B					
2 #1		\$167.64	5-01-26-315-119	B	Vehicle Repairs & Maint	R	02/07/25	03/12/25		56547/166006	N
	Vendor Total:	\$167.64									
G4880	GLOCK PROFESSIONAL INC.										
25-00802	02/28/25	Armorsers course									
1 Armorsers course		\$600.00	T-14-56-860-108	B	Reserve for Gun Range	R	02/28/25	03/19/25		TRP/100209892	N
	Vendor Total:	\$600.00									
G6068	GOVERNMENT EDUCATION SOLUTIONS										
25-00990	03/17/25	BANKRUPTCY WEBINAR 3/27/25									
1 BANKRUPTCY WEBINAR	3/27/25	\$25.00	5-01-20-145-104	B	Assoc Fee-Seminar-Training	R	03/17/25	03/17/25		2025-02	N
	Vendor Total:	\$25.00									
G7675	GRAND HOTEL CAPE MAY										
25-00848	03/05/25	23rd Annual Spring Conference									
1 23rd Annual Spring Conference		\$729.00	5-01-43-490-104	B	Assoc Fee-Seminar-Training	R	03/05/25	03/12/25			N
	Vendor Total:	\$729.00									
G7750	GRANTURK										
25-00907	03/10/25	HYDRAULIC CLYINDER									
1 HYDRAULIC CLYINDER		\$648.88	5-09-55-502-847	B	Collection System - Contracted Service	R	03/10/25	03/19/25		1158839-01	N
	Vendor Total:	\$648.88									
G8040	GRASSO SHIRLEY ESQ.										
24-03571	12/24/24	REVIEW ESCROW E933 VB WINSLOW				B					
3 REVIEW ESCROW E933 VB WINSLO		\$1,665.00	E-22-56-850-933	B	7765214190 933 VB WINSLOW REALIR		12/24/24	03/12/25		15366-311-25-2	N
	Vendor Total:	\$1,665.00									
H5235	HERO OUTFITTERS LLC										
25-00628	02/12/25	Dept. Patch									
1 Dept. Patch		\$1,212.50	5-01-25-240-129	B	Uniforms	R	02/12/25	03/18/25		29977	N
	Vendor Total:	\$1,212.50									
H5300	HP Inc.										
25-00458	01/29/25	LAPTOPS FOR AUDITORS									

Vendor #	Name	Description			Contract	PO Type					
P.O. #	PO Date	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Date	Enc Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item Description											
H5300 HP Inc. Account Continued											
1 LAPTOPS FOR AUDITORS		\$1,839.42	C-04-55-960-201	B	Acquisition	R	01/29/25	03/18/25		9019886194	N
25-00580	02/06/25	Laptops for pz, dpw & Nekeisha									
1 LAPTOPS FOR NEKEISHA, CHERYL		\$2,759.13	C-04-55-960-201	B	Acquisition	R	02/06/25	03/18/25		9019886198	N
Vendor Total:		\$4,598.55									
H7830 HOMETOWN PRESS											
25-00890	03/07/25	POSTAGE 2025 SPRING NEWSLETTER									
1 POSTAGE 2025 SPRING NEWSLETT		\$7,562.02	5-01-20-100-178	B	Township Newsletter	R	03/07/25	03/12/25		25-75163	N
Vendor Total:		\$7,562.02									
H7850 HOMEWARD BOUND PET ADOPTION											
25-00169	01/13/25	2025 SHELTER SERVICES									
7 final		\$6,451.67	5-01-27-340-198	B	Animal Control	R	01/13/25	03/12/25		4297	N
8 final		\$6,451.66	A-17-56-850-101	B	Animal Control Fund Trust Exp.	R	01/13/25	03/12/25		4297	N
		\$12,903.33									
Vendor Total:		\$12,903.33									
H9075 HUNTER JERSEY PETERBILT LLP											
25-00696	02/19/25	BLANKET FEB AND MARCH 2025				B					
2 #1		\$339.42	5-01-26-315-119	B	Vehicle Repairs & Maint	R	02/19/25	03/12/25		X205319777:01	N
Vendor Total:		\$339.42									
H9153 HUNTER CARRIER SERVICES LLC											
25-00149	01/09/25	PHONE SERVICE 2025				B					
7 #3		\$399.35	5-01-31-430-124	B	Telephone	R	01/09/25	03/17/25		10765	N
8 #3		\$215.03	5-09-55-502-824	B	Telephone	R	01/09/25	03/17/25		10765	N
		\$614.38									
Vendor Total:		\$614.38									
H9292 HUTCHINSON MECHANICAL SERVICES											
25-00436	01/27/25	REFUND FOR CONSTRUCTION PERMIT									
1 REFUND FOR CONSTRUCTION PER		\$200.00	5-01-98-830-104	B	REFUND OF CONSTRUCTION OFFICR		01/27/25	03/19/25			N
Vendor Total:		\$200.00									
I7880 INTERCON TRUCK EQUIPMENT INC.											
25-00792	02/28/25	REPAIR TARP UNIT 3439									
1 REPAIR TARP UNIT 3439		\$514.23	5-01-26-315-119	B	Vehicle Repairs & Maint	R	02/28/25	03/12/25		1113189-IN	N

Vendor #	Name											
P.O. #	PO Date	Description			Contract	PO Type						
Item Description		Amount	Charge Account	Acct Type	Description	Stat/Chk	First Date	Enc Rcvd Date	Chk/Void Date	Invoice	1099	Excl
I7880	INTERCON TRUCK EQUIPMENT INC.			Account Continued								
Vendor Total:		\$514.23										
J0975	J. HARRIS ACADEMY OF POLICING											
25-01012	03/18/25	Report Writing										
1 Report Writing		\$189.00	5-01-25-240-129	B	Uniforms	R	03/18/25	03/19/25		2013		N
Vendor Total:		\$189.00										
J1067	JP MONZO MUN. CONSULTING LLC											
25-00857	03/05/25	Stormwater Web/25 Years Web										
1 Stormwater Web/25 Years Web		\$100.00	5-01-20-130-104	B	Assoc Fee-Seminar-Training	R	03/05/25	03/12/25				N
Vendor Total:		\$100.00										
L0450	LACAL EQUIPMENT INC.											
25-00668	02/14/25	SNOW PLOW BLADES										
1 SNOW PLOW BLADES		\$1,725.46	5-01-26-300-109	B	Maintenance of Other Equip	R	02/14/25	03/12/25		0426874-IN		N
Vendor Total:		\$1,725.46										
L4705	LEE-WAY ELECTRICAL LLC.											
25-00845	03/05/25	ELECTRIC HAND DRYER FOR SHOP										
1 ELECTRIC HAND DRYER FOR SHOF		\$2,865.50	5-01-26-310-108	B	Purchase of Other Equip	R	03/05/25	03/12/25		16223		N
25-00937	03/11/25	ALBION PUMP STATION										
1 ALBION PUMP STATION		\$278.75	5-09-55-502-847	B	Collection System - Contracted Service	R	03/11/25	03/12/25		16205		N
Vendor Total:		\$3,144.25										
L6745	LILLISTON ENTERPRISES INC.											
25-00615	02/11/25	BLANKET FEB AND MARCH 2025				B						
2 #1		\$571.40	5-01-26-315-119	B	Vehicle Repairs & Maint	R	02/11/25	03/12/25		286340		N
Vendor Total:		\$571.40										
L7450	LOMANNO GARY ESQ.											
25-00398	01/22/25	contracted services MARCH 2025										
1 contracted services MARCH 2025		\$2,708.33	T-14-56-875-101	B	Reserve for Public Defender	R	01/22/25	03/14/25				N
Vendor Total:		\$2,708.33										
M0635	MAILROOM SYSTEMS INC.											
25-00751	02/26/25	TRANSPORTATION FEE FOR MAIL										
1 OUTGOING MAIL TRANSPORTATION		\$55.00	5-01-31-430-132	B	Postage	R	02/26/25	03/14/25		360267		N
Vendor Total:		\$55.00										

Vendor #	Name											
P.O. #	PO Date	Description			Contract	PO Type						
Item Description		Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099	Excl
M0635	MAILROOM SYSTEMS INC.		Account Continued									
M0665	MAJESTIC OIL CO. INC.											
25-00042	01/07/25	REGULAR UNLEADED GASOLINE				B						
13 #6		\$10,487.44	5-01-31-430-126	B	Gasoline, Diesel Fuel	R	01/07/25	03/18/25		59812		N
25-00045	01/07/25	HIGHWAY DIESEL FUEL				B						
7 #2		\$5,348.23	5-01-31-430-126	B	Gasoline, Diesel Fuel	R	01/07/25	03/18/25		59813		N
8 #2		\$423.38	5-09-55-502-525	B	GASOLINE AND DIESEL FUEL	R	01/07/25	03/18/25		59813		N
9 #2		\$3,981.22	5-01-98-951-102	B	Fire Dist. Fuel	R	01/07/25	03/18/25		59813		N
		\$9,752.83										
25-00047	01/07/25	HEATING OIL FOR EMS BUILDING				B						
5 #4		\$161.76	5-01-31-430-177	B	Fuel Oil, Propane, LNG	R	01/07/25	03/19/25		59873		N
	Vendor Total:	\$20,402.03										
M2955	MECHANIC AUTO SUPPLY											
25-00471	01/29/25	DMU SUPPLIES										
1 DMU SUPPLIES		\$143.98	5-09-55-502-747	B	Distribution System -Contracted Service	R	01/29/25	03/12/25		974465/974709		N
	Vendor Total:	\$143.98										
M8080	MUNICIPAL MAINTENANCE COMPANY											
24-03081	10/15/24	EMERG SERV & REPAIRS										
1 EMERG SERV & REPAIRS		\$8,409.11	4-09-55-502-747	B	Distribution System -Contracted Service	R	10/15/24	03/12/25		24781/24907		N
	Vendor Total:	\$8,409.11										
M8501	MYERS WINSLOW AUTO											
25-00253	01/16/25	TOWING UNIT 3338 TAHOE PD										
1 TOWING UNIT 3338 TAHOE PD		\$100.00	5-01-26-315-138	B	Contracted Vehicle Maint.	R	01/16/25	03/12/25		11425		N
25-00264	01/16/25	UNIT 3340 TOWING AND OIL DRY										
1 TOWING 3340 & OIL DRY		\$290.00	5-01-26-315-138	B	Contracted Vehicle Maint.	R	01/16/25	03/12/25		11325		N
	Vendor Total:	\$390.00										
N1953	NATIONAL HWY PRODUCTS INC.											
25-00496	01/29/25	SIGN SUPPLIES										
1 SIGN ROOM SUPPLIES		\$1,618.84	5-01-26-290-142	B	Signs	R	01/29/25	03/12/25		PS-INV123861		N
25-00827	03/04/25	HIGHWAY RAIL CROSSING WARNING										
1 HIGHWAY RAIL CROSSING WARNING		\$975.00	5-01-26-290-142	B	Signs	R	03/04/25	03/19/25		PS-INV124396		N
	Vendor Total:	\$2,593.84										

Vendor # P.O. #	Name PO Date	Description Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
N2364	NATIONAL RESTORATION LLC.										
25-01016	03/18/25	BOARD-UP									
1 BOARD-UP		\$500.00	5-01-22-195-198	B	CONTRACTED SERVICES	R	03/18/25	03/19/25		3007	N
Vendor Total:		\$500.00									
N3100	NEW JERSEY AMERICAN WATER										
25-00473	01/29/25	BULK WATER SUPPLY									
1 BULK WATER SUPPLY		\$168,745.44	5-09-55-502-748	B	Outside Water Purchases	R	01/29/25	03/12/25			N
Vendor Total:		\$168,745.44									
N8724	NRAAO C/O BETSY QUIST										
25-00195	01/13/25	2025 NRAAO MEMBERSHIP APPLICAT									
1 2025 NRAAO MEMBERSHIP APPLIC/		\$80.00	4-01-20-150-104	B	Assoc Fee-Seminar-Training	R	01/13/25	03/12/25			N
Vendor Total:		\$80.00									
N8756	NORTHERN DATA SYSTEM LLC										
25-00426	01/24/25	SCADA BOARD									
1 SCADA BOARD		\$675.00	5-09-55-502-847	B	Collection System - Contracted ServiceR		01/24/25	03/12/25		1633	N
Vendor Total:		\$675.00									
O5560	OMNI RECYCLING LLC.										
25-00092	01/08/25	S/S DISPOSAL-JAN,FEB,MAR 2025				B					
3 #2		\$18,847.20	5-01-32-465-143	B	Recycling	R	01/08/25	03/12/25		51066/51212	N
Vendor Total:		\$18,847.20									
P3460	PICHARDO ELECTRIC, LLC										
24-01753	06/07/24	Wells 6&9 Generator install				B					
6 #4		\$24,700.00	W-08-55-617-102	B	Soft Costs	R	06/07/24	03/12/25		1114	N
Vendor Total:		\$24,700.00									
R0196	R.P.C. DRIVELINE SERVICE LLC										
25-00986	03/14/25	DRIVESHAFT REBUILD UNIT 3423									
1 DRIVESHAFT REBUILD UNIT 3423		\$396.72	5-01-26-315-119	B	Vehicle Repairs & Maint	R	03/14/25	03/19/25		129700	N
Vendor Total:		\$396.72									
R0560	RIO SUPPLY INC.										
25-00083	01/08/25	METER SUPPLIES									
1 METER SUPPLIES		\$4,559.00	5-09-55-502-708	B	Purchase of Other Equipment	R	01/08/25	03/12/25		38776/38780	N

Vendor #	Name											
P.O. #	PO Date	Description	Contract		PO Type							
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Date	Enc Rcvd Date	Chk/Void Date	Invoice	1099	Excl	
R0560	RIO SUPPLY INC.	Account Continued										
Vendor Total:		\$4,559.00										
R3800	REMINGTON & VERNICK ENGINEERS											
22-01753	06/15/22	GENERATOR @ FIRE DEPTARMENT				B						
27 #26		\$1,497.50	C-04-55-956-102	B	Fire District Generators	R	06/15/22	03/14/25	0436T294-26	N		
23-01658	06/16/23	GIS STORMWATER SYSTEM MAPPING				B						
22 #21		\$937.50	G-02-40-410-101	B	NJDEP Stormwater Mapping	R	06/16/23	03/17/25	0436T303-21	N		
23-02014	07/21/23	GIS HOSTING SERVICVES 2023				B						
19 #18		\$2,597.50	C-04-55-954-301	B	Acquisition	R	07/21/23	03/14/25	0436T304-18	N		
24-01217	04/15/24	WATERSEWER REVIEW E1170DRHORTN				B						
7 WATERSEWER REVIEW E1170DRHC		\$600.00	E-22-56-851-170	B	7766169857 E1170 DR HORTON TSTIR	R	04/15/24	03/14/25	0436P376-10	N		
24-02106	07/22/24	Well 6				B						
9 #8		\$320.30	W-08-55-617-102	B	Soft Costs	R	07/22/24	03/14/25	0436T308-8	N		
24-02676	09/18/24	INSPECTION ESCROW E1190SACCOOP				B						
6 INSPECTION ESCROW E1190SACCC		\$363.75	E-22-56-851-190	B	7766568942 E1190 SAC COOPERFOLR	R	10/10/24	03/14/25	0436P388-17	N		
24-03137	10/18/24	REVIEW ESCROW E690 BRUCPAPRONE				B						
5 REVIEW ESCROW E690 BRUCPAPR		\$450.00	E-22-56-850-690	B	7764873369 690 Bruce Paparone (R)R	R	10/18/24	03/14/25	0436P406-4	N		
25-00051	01/07/25	INSPECTION ESCROW E1215 UHAUL				B						
5 INSPECTION ESCROW E1215 UHAU		\$220.00	E-22-56-851-215	B	7766707962 E1215 UHAUL CO OF NJR	R	01/07/25	03/14/25	0436P387-8	N		
25-00170	01/13/25	WATER SERVICE FOR 2025				B						
3 #2		\$6,165.00	5-09-55-502-716	B	Engineering Services	R	01/13/25	03/14/25	0436T309-2	N		
25-00171	01/13/25	SEWER SERVICE FOR 2025				B						
3 #2		\$3,680.00	5-09-55-502-716	B	Engineering Services	R	01/13/25	03/14/25	0436T310-2	N		
25-00528	02/03/25	REVIEW ESCROW E1238 EPSTEINFAM				B						
2 REVIEW ESCROW E1238 EPSTEINF		\$600.00	E-22-56-851-238	B	7766935373 E1238 EPSTEIN FAMILY R	R	02/03/25	03/14/25	0436P409-1	N		
25-00645	02/13/25	REVIEW ESCROW E1230 WINSLODEVE				B						
3 REVIEW ESCROW E1230 WINSLODE		\$445.00	E-22-56-851-230	B	7766731846 E 1230 WINSLOWTOWNR	R	02/13/25	03/14/25	0436P407-3	N		
25-00957	03/13/25	INSPECTION ESCROW E1139HALLMAR				B						
2 INSPECTION ESCROW E1139HALLM		\$16,491.25	E-22-56-851-139	B	7766169550 E1139 HALLMARK BGD CR	R	03/13/25	03/14/25	0436P375-8	N		
25-00982	03/14/25	INSPECTION ESCROW E1175 CCU				B						
2 INSPECTION ESCROW E1175 CCU		\$14,291.25	E-22-56-851-175	B	7766169914 E1175 EASTERN PACIFIKR	R	03/14/25	03/19/25	0436P395.I-2	N		
25-00995	03/17/25	INS ESCROW HAYS MILL E1216				B						
2 INS ESCROW HAYS MILL E1216		\$19,037.50	E-22-56-851-216	B	7766707988 E1216 2G WINSLOW 1 LIR	R	03/17/25	03/19/25	0436P380.I-6	N		
3 INS ESCROW HAYS MILL E1216		\$10,222.50	E-22-56-851-216	B	7766707988 E1216 2G WINSLOW 1 LIR	R	03/17/25	03/19/25	0436P380.I-7	N		
		\$29,260.00										

Vendor #	Name											
P.O. #	PO Date	Description			Contract	PO Type						
Item Description		Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099	Excl
R3800	REMINGTON & VERNICK ENGINEERS				Account Continued							
Vendor Total:		\$77,919.05										
R5000	RISK TOOLBOX INC.											
25-00836	03/04/25	INSURANCE CERT TRACKER										
1 DOCUMENT TRACKING OVERAGE		\$147.25	5-01-31-430-127	B	Service & Maintenance Contracts	R	03/04/25	03/12/25		2025-17347		N
Vendor Total:		\$147.25										
S5602	SOUTH JERSEY COURT ADMIN ASSOC											
25-00932	03/11/25	2025 Membership Dues										
1 2025 SJCAA Membership Dues		\$40.00	5-01-43-490-104	B	Assoc Fee-Seminar-Training	R	03/11/25	03/19/25				N
Vendor Total:		\$40.00										
T1355	TCTANJ											
25-01013	03/18/25	TCTANJ WEBINAR- S. SHIVER										
1 TCTANJ WEBINAR- S. SHIVER		\$50.00	5-01-20-145-104	B	Assoc Fee-Seminar-Training	R	03/18/25	03/19/25				N
Vendor Total:		\$50.00										
T2432	THE WOUNDED HEALER INC.											
25-00174	01/13/25	TREATMENT SERVICES FOR 2025				B						
3 #2- february		\$4,800.00	G-02-40-409-101	B	Opioid	R	01/13/25	03/12/25		2102025		N
Vendor Total:		\$4,800.00										
T4698	TREASURER, STATE OF NEW JERSEY											
25-00891	03/07/25	LEAD HAZARD CONTROL PAYMENTS										
1 LEAD HAZARD CONTROL FAYMENT:		\$40.00	5-01-98-830-112	B	REFUND OF REVENUE	R	03/07/25	03/12/25				N
Vendor Total:		\$40.00										
T5701	TREASURER-ST OF NEW JERSEY											
25-00979	03/13/25	UNDERGROUND STORAGE TANKS										
1 UNDERGROUND STORAGE TANKS		\$50.00	5-01-26-290-166	B	FEES & PERMITS	R	03/13/25	03/14/25		250193420		N
Vendor Total:		\$50.00										
T6480	TRIAD ADVISORY SERVICES INC.											
25-00899	03/07/25	Affordable Housing Agt Svcs.										
1 Affordable Housing Agt Svcs.		\$150.00	V-36-56-850-101	B	COAH EXPENDITURE	R	03/07/25	03/12/25		62235		N
Vendor Total:		\$150.00										
T6864	TRI-STATE FIRE PROTECTION											

Vendor #	Name										
P.O. #	PO Date	Description	Contract		PO Type						
Item Description		Amount	Charge Account	Acct Type	Description	Stat/Chk	First Date	Enc Rcvd Date	Chk/Void Date	Invoice	1099 Excl
T6864	TRI-STATE FIRE PROTECTION			Account Continued							
25-00613	02/11/25	2025 SPRINKLER INSPECTION									
1 2025 SPRINKLER INSPECTION		\$685.00	5-01-26-310-121	B	Repairs-Maint Bldgs & Gn	R	02/11/25	03/19/25		463257	N
Vendor Total:		\$685.00									
T7885	TWO TWO CREATIVE LLC.										
25-00974	03/13/25	5000 Flyers Easter Egg Hunt									
1 5000 Flyers Easter Egg Hunt		\$500.00	5-01-30-420-198	B	Easter	R	03/13/25	03/18/25			N
Vendor Total:		\$500.00									
U6275	UNIVAR Solutions USA Inc.										
25-00840	03/04/25	CAUSTIC SODA 25%									
1 CAUSTIC SODA 25%		\$6,403.00	5-09-55-502-746	B	CHEMICALS	R	03/04/25	03/12/25		52847233	N
Vendor Total:		\$6,403.00									
U6500	UNIVERSAL COMPUTING SERVICE										
25-00898	03/07/25	Message Mailers									
1 Message Mailers/Daily NOtices		\$1,063.32	5-01-43-490-101	B	Stationery, Forms	R	03/07/25	03/14/25		32645	N
Vendor Total:		\$1,063.32									
V3500	VECTOR SECURITY INC.										
25-00569	02/05/25	Rear Municipal Bldg Cameras									
1 Rear Municipal Bldg Cameras		\$18,675.00	C-04-55-960-501	B	Acquisition	R	02/05/25	03/12/25		75638979	N
25-00708	02/19/25	Panic Button at Municipal Bldg									
1 Panic Button for Mun Bldg		\$1,570.00	C-04-55-960-501	B	Acquisition	R	02/19/25	03/20/25		75685939	N
25-00896	03/07/25	Camera Upgrades									
1 CAMERA UPGRADE IN ANNEX		\$6,866.90	C-04-55-960-501	B	Acquisition	R	03/07/25	03/18/25		75667942	N
Vendor Total:		\$27,111.90									
W0205	W.E. TIMMERMAN COMPANY INC.										
24-02433	08/22/24	LEAF MACHINE FOR PUBLIC WORKS									
1 ODB DCL800TM25 TRAILER MOUNT		\$125,000.00	C-04-55-960-603	B	Leaf Unit & Trailer	R	08/22/24	03/12/25		0234112-IN	N
2 ODB DCL800TM25 TRAILER MOUNT		\$5,000.00	C-04-55-960-608	B	Sofy Coats	R	08/22/24	03/12/25		0234112-IN	N
		\$130,000.00									
Vendor Total:		\$130,000.00									
W0535	WALTER R. EARLE - BURLINGTON										
25-00674	02/14/25	EZ STREET COLD PATCH BAGS									

Vendor #	Name											
P.O. #	PO Date	Description			Contract	PO Type						
Item Description		Amount	Charge Account	Acct Type	Description	Stat/Chk	First Date	Enc Rcvd Date	Chk/Void Date	Invoice	1099	Excl
W0535	WALTER R. EARLE - BURLINGTON			Account Continued								
1 EZ STREET COLD PATCH BAGS		\$1,456.00	5-01-26-290-137	B	Stone & Patch	R	02/14/25	03/17/25		3686		N
Vendor Total:		\$1,456.00										
W1730	WASTE MANAGEMENT OF CAMDEN INC											
25-00098	01/08/25	DMU WASTE CONTAINER				B						
3 #2		\$180.00	5-09-55-502-799	B	Miscellaneous - Other	R	01/08/25	03/12/25		3410616-2498-5		N
25-00614	02/11/25	TRASH COLLECTION AND DISPOSAL										
1 SW CURBSIDE COLLECTION-FEB '25		\$122,513.81	5-01-26-305-145	B	Solid Waste Collection	R	02/11/25	03/12/25		3409421		N
2 SS CURBSIDE COLLECTION-FEB '25		\$72,110.21	5-01-26-305-149	B	Cans, Bottles & Plastics	R	02/11/25	03/12/25		3409421		N
3 SW CONTAINER SERVICE - FEB '25		\$13,499.00	5-01-26-305-145	B	Solid Waste Collection	R	02/11/25	03/12/25		3409421		N
4 RO CONTAINER SERVICE - FEB '25		\$4,576.00	5-01-26-305-149	B	Cans, Bottles & Plastics	R	02/11/25	03/12/25		3409421		N
5 VEGETATIVE WASTE COLLECTION		\$70,092.17	5-01-26-305-144	B	Vegatative Waste Collection	R	02/11/25	03/12/25		3409421		N
6 SOLID WASTE DISPOSAL - FEB '25		\$70,748.08	5-01-32-465-146	B	Solid Waste Disposal	R	02/11/25	03/12/25		3409421		N
		\$353,539.27										
Vendor Total:		\$353,719.27										
W4100	WEST JERSEY AIR CONDITIONING											
25-00059	01/07/25	HVAC REPAIR-JAN,FEB,MARCH 2025										
7 final		\$1,977.50	5-01-26-310-121	B	Repairs-Maint Bldgs & Gn	R	01/07/25	03/17/25		07389		N
8 final		\$847.50	5-09-55-502-721	B	Repairs-Maint Bldgs & Gn	R	01/07/25	03/17/25		07389		N
		\$2,825.00										
25-00665	02/14/25	REPLACE ACTUATOR ON AAON RTU5										
1 REPLACE ACTUATOR ON AAON RTL		\$1,100.00	5-01-26-310-109	B	Maintenance of Other Equip	R	02/14/25	03/18/25		07416		N
25-00685	02/18/25	REPLACE ROTTED COPPER LINES										
1 REPLACE ROTTED COPPER LINES		\$1,900.00	5-01-26-310-109	B	Maintenance of Other Equip	R	02/18/25	03/18/25		07415		N
Vendor Total:		\$5,825.00										
W7000	WINNER FORD											
25-00987	03/14/25	REPROGRAM REMOTE UNIT 7246										
1 REPROGRAM REMOTE UNIT 7246		\$127.00	5-01-26-315-119	B	Vehicle Repairs & Maint	R	03/14/25	03/19/25		549903		N
Vendor Total:		\$127.00										
X9966	XYLEM DEWATERING SOLUTIONS INC											
25-00697	02/19/25	PUMP RENTAL										
1 PUMP RENTAL		\$3,012.24	5-09-55-502-847	B	Collection System - Contracted Service	R	02/19/25	03/12/25		401403172		N
25-00821	03/04/25	HOSE AND FITTINGS										

Vendor #	Name											
P.O. #	PO Date	Description	Contract	PO Type								
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099	Excl	
X9966	XYLEM DEWATERING SOLUTIONS INC			Account Continued								
1 HOSE AND FITTINGS	\$2,581.90	5-09-55-502-747	B	Distribution System -Contracted ServiceR		03/04/25	03/12/25		401403393		N	
25-00928	03/11/25	4 INCH HOSE AND FITTINGS										
1 4 INCH HOSE AND FITTINGS	\$1,337.00	5-09-55-502-847	B	Collection System - Contracted ServiceR		03/11/25	03/18/25		401405661		N	
Vendor Total:		\$6,931.14										

Total Purchase Orders: 104 Total P.O. Line Items: 116 Total List Amount: \$963,911.02 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	4-01	\$14,350.44	\$0.00	\$14,350.44	\$0.00	\$0.00	\$14,350.44
WATER & SEWER OPERATING	4-09	\$8,409.11	\$0.00	\$8,409.11	\$0.00	\$0.00	\$8,409.11
	Year Total:	\$22,759.55	\$0.00	\$22,759.55	\$0.00	\$0.00	\$22,759.55
CURRENT FUND	5-01	\$459,242.99	\$0.00	\$459,242.99	\$0.00	\$0.00	\$459,242.99
WATER & SEWER OPERATING	5-09	\$200,101.49	\$0.00	\$200,101.49	\$0.00	\$0.00	\$200,101.49
	Year Total:	\$659,344.48	\$0.00	\$659,344.48	\$0.00	\$0.00	\$659,344.48
ANIMAL CONTROL TRUST	A-17	\$6,451.66	\$0.00	\$6,451.66	\$0.00	\$0.00	\$6,451.66
GENERAL CAPITAL BUDGET	C-04	\$165,805.45	\$0.00	\$165,805.45	\$0.00	\$0.00	\$165,805.45
RESERVE SITE PLAN REVIEW	E-22	\$75,333.75	\$0.00	\$75,333.75	\$0.00	\$0.00	\$75,333.75
GRANT FUND BUDGET	G-02	\$5,737.50	\$0.00	\$5,737.50	\$0.00	\$0.00	\$5,737.50
TRUST FUND OTHER	T-14	\$3,308.33	\$0.00	\$3,308.33	\$0.00	\$0.00	\$3,308.33
COHA TRUST	V-36	\$150.00	\$0.00	\$150.00	\$0.00	\$0.00	\$150.00
WATER & SEWER CAPITAL BU	W-08	\$25,020.30	\$0.00	\$25,020.30	\$0.00	\$0.00	\$25,020.30
Total Of All Funds:		\$963,911.02	\$0.00	\$963,911.02	\$0.00	\$0.00	\$963,911.02

Range of Checking Accts: ANIMAL CONTROL to WWT Range of Check Dates: 03/04/25 to 03/20/25
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

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

ANIMAL CONTROL	4430413544			
877 03/11/25	N8000 NJ ST. DEPT. OF HEALTH RABIES			13214
25-00809	FEBRUARY 2025 DOG LICENSE	502.20		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	502.20	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	502.20	0.00

CURRENT	4430413635			
69915 03/04/25	C3140 CAMDEN COUNTY TREASURER			13201
25-00828	COUNTY TAXES - 1st QTR 2025	6,715,411.28		
69916 03/04/25	M6750 MOTOR VEHICLE SERVICES			13201
25-00805	REGISTRATION, TAGS AND TITLE	60.00		
69917 03/04/25	SOUTH005 SOUTH JERSEY GAS COMPANY			13201
25-00781	ACCT#9853920000 - FEB 2025	1,546.50		
69918 03/04/25	SOUTH015 SOUTH JERSEY GAS COMPANY			13201
25-00810	ACCT#23333320000 - FEB 2025	688.26		
69919 03/04/25	SOUTH020 SOUTH JERSEY GAS COMPANY			13201
25-00782	ACCT#8268620000 - FEB 2025	7,250.43		
69920 03/04/25	SOUTH025 SOUTH JERSEY GAS COMPANY			13201
25-00811	ACCT#1389620000 - FEB 2025	158.75		
69921 03/04/25	STAPL290 STAPLES ADVANTAGE			13201
25-00744	SUPPLIES DPW & MAYOR'S OFFICE	137.14		
69922 03/07/25	A0029 ACADEMY OF KARATE & SELF DEF			13203
25-00841	Defensive Tactics Equipment	840.91		
69923 03/07/25	A5743 AXON ENTERPRISES INC.			13203
25-00796	Taser 10 Bundle	92.00		
69924 03/07/25	C7295 COMCAST			13203
25-00128	INTERNET AT STAR BLDG	275.60		
69925 03/07/25	H7780 HOME DEPOT			13203
25-00837	MAILBOX POST 11 CAMBRIDGE DR	59.93		
69926 03/07/25	STAPL120 STAPLES ADVANTAGE			13203
25-00797	OFFICE SUPPLIES CLERK'S OFFICE	210.27		
69927 03/07/25	T0155 T-MOBILE USA INC.			13203
25-00460	PD cell phone/mdt service	560.96		

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
CURRENT	4430413635	Continued		
69928	03/07/25 V4992 VERIZON CONNECT FLEET USA		13203	
25-00162	GPS in ADMIN side Veh	1,043.51		
69929	03/07/25 W0280 WAGEWORKS INC.		13203	
25-00091	2025 Cobra Processing	72.00		
69930	03/11/25 A0430 ACE PLUMBING & ELECTRICAL SUPP		13210	
25-00020	SUPPLIES F/ JAN, FEB, MAR 2025	28.80		
69931	03/11/25 A4220 ASCENDANCE TRUCKS EASTERN PA		13210	
25-00064	PARTS FOR TRUCKS JAN-MAR 2025	2,018.88		
69932	03/11/25 A4245 ASSOC. OF MUNICIPAL ASSESSORS		13210	
25-00834	Membership Municipal Assessr25	310.00		
69933	03/11/25 A5093 ATLANTIC TACTICAL INC.		13210	
25-00166	Outer carrier/gear	449.72		
25-00372	Ballistic vest	<u>1,372.00</u>		
		1,821.72		
69934	03/11/25 ALL00995 ALL COVERED		13210	
25-00111	MONTHLY SVS - ADMIN	7,945.18		
69935	03/11/25 B0839 BARNES & NOBLE COLLEGE		13210	
25-00223	Academy PT gear	796.98		
69936	03/11/25 B2435 BELLMAWR COLLISION CENTER INC		13210	
25-00561	PAINT BUMPER UNIT 7277	373.80		
69937	03/11/25 B4940 BOOTAMERICA INC.		13210	
25-00168	WORK SHOE ALLOWANCE FOR 2025	7,328.31		
69938	03/11/25 C0182 CTS LANGUAGE LINK		13210	
25-00724	Interpretation Services	26.22		
69939	03/11/25 C4505 CEDAR BROOK ANIMAL HOSPITAL		13210	
25-00799	EUTHANSIA 1/ OFFICE VISIT 1	150.00		
69940	03/11/25 C5480 CHERRY VALLEY FORD TRACTOR		13211	
25-00023	REPAIR PARTS-JAN,FEB,MAR 2025	247.60		
69941	03/11/25 C6000 CHURCHILL P.C. CONSULTING ENG.		13211	
25-00127	ENGINEERING SERVICES FOR 2025	8,107.50		
69942	03/11/25 C6120 CINTAS CORPORATION		13211	
25-00024	SHOP TOWELS AND FENDER COVERS	753.72		
69943	03/11/25 C8406 COURIER POST		13211	
25-00062	JANUARY/MARCH 2025 LEGAL ADS	594.19		
69944	03/11/25 C8783 CROMPCO CORP.		13211	
25-00604	REPLACE EXTERNAL VEEDER ROOT	5,530.00		

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
CURRENT	4430413635	Continued		
69945	03/11/25 D1030 DEER CARCASS REMOVAL SRVS LLC		13211	
25-00662	Deer removal	65.00		
69946	03/11/25 D1792 DeSORTE GABRIELLE		13211	
25-00608	Prosecutor for Court	1,200.00		
69947	03/11/25 E0207 EAGLE POINT GUN SHOP		13211	
25-00671	Ammunition	9,962.03		
69948	03/11/25 E0520 EASTERN WAREHOUSE DIST. INC		13211	
25-00026	REPAIR PARTS-JAN,FEB,MAR 2025	1,902.43		
69949	03/11/25 E1226 ELITE LANDSCAPING INC.		13211	
25-00353	REMOVAL OF HOLIDAY DECORATIONS	770.00		
69950	03/11/25 F0900 FAZZIO JOSEPH INC.		13211	
25-00027	SUPPLIES F/ JAN, FEB, MAR 2025	159.86		
69951	03/11/25 F2525 FOLEY INCORPORATED		13211	
25-00017	PM SERVICE NEW LOADER	665.13		
69952	03/11/25 F2615 FORD MOTOR CREDIT COMPANY		13211	
25-00705	Vehicle lease	15,510.37		
69953	03/11/25 G1310 GANN LAW BOOKS		13211	
25-00412	NJ Zoning and Land Use Admin.	396.00		
69954	03/11/25 G1715 GARDEN STATE STUMP REMOVAL LLC		13211	
25-00698	EMERGENCY TREE TOPS REMOVAL	3,000.00		
25-00710	REMOVE DEAD TREE ALONG BARRETT	1,000.00		
25-00740	REMOVE UP ROOTED PINE TREE	1,200.00		
		<u>5,200.00</u>		
69955	03/11/25 G3675 GENTILINI FORD INC.		13211	
25-00030	REPAIR PARTS-JAN,FEB,MAR 2025	2,189.29		
25-00647	TRANSMISSION UNIT 3417	4,019.49		
		<u>6,208.78</u>		
69956	03/11/25 G7190 GRAINGER		13211	
25-00778	DPW PPE SUPPLIES	593.99		
25-00794	PUMP AND HOSE FOR OEM	937.30		
		<u>1,531.29</u>		
69957	03/11/25 H0390 HD SUPPLY FACIITIES MAINT LTD		13211	
25-00720	JANITORIAL SUPPLIES TOWNHALL	603.90		
69958	03/11/25 H5235 HERO OUTFITTERS LLC		13211	
25-00462	New hire Academy issue	1,302.00		
25-00463	New hire Academy issue	1,242.00		
25-00803	Fleece headbands	176.00		
		<u>2,720.00</u>		

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
CURRENT	4430413635	Continued		
69959	03/11/25 H8300 HOOVER TRUCK CENTER		13211	
25-00031	REPAIR PARTS-JAN,FEB,MAR 2024	733.28		
69960	03/11/25 H9153 HUNTER CARRIER SERVICES LLC		13211	
25-00149	PHONE SERVICE 2025	399.36		
69961	03/11/25 J0979 JJM PLUMBING CO.		13211	
25-00666	WATER BOTTLE FILLER	3,950.00		
69962	03/11/25 K1320 JENNIFER KELLY PHD. LLC.		13211	
25-00771	FFD Evaluation	2,200.00		
69963	03/11/25 L7450 LOMANNO GARY ESQ.		13211	
25-00609	Public Defender for Court	350.00		
69964	03/11/25 M0206 MC SYSTEMS SOLUTIONS LLC.		13211	
25-00699	ENFORCER & MPAS YEARLY RENEWAL	1,900.00		
69965	03/11/25 M0665 MAJESTIC OIL CO. INC.		13211	
25-00042	REGULAR UNLEADED GASOLINE	8,958.20		
25-00047	HEATING OIL FOR EMS BUILDING	637.24		
		<u>9,595.44</u>		
69966	03/11/25 M4285 MGL PRINTING SOLUTIONS		13211	
25-00737	DELINQUENT NOTICES	452.00		
25-00747	MARRIAGE LICENSE BINDER	196.00		
		<u>648.00</u>		
69967	03/11/25 M4780 MATTLEMAN WEINROTH & MILLER		13211	
25-00833	LEGAL SERVICES - MAURICE LEWIS	272.50		
69968	03/11/25 M4968 MILLENNIUM STRATEGIES LLC.		13211	
25-00693	Yearly Grant Consult Services	3,500.00		
69969	03/11/25 M7225 MUNICIPAL CLERKS ASSOC. OF CC		13211	
25-00795	2025 DUES FOR CAMDEN COUNTY	200.00		
69970	03/11/25 M7245 MUNICIPAL CLERKS ASSOC OF GC		13211	
25-00835	2025 SPRING MINI CONFERENCE	100.00		
69971	03/11/25 N0400 NJ-IAAO		13211	
25-00791	IAAO COURSE 101 FRP-ASSESSING	800.00		
69972	03/11/25 N0990 NASH PEREZ LLC.		13211	
25-00830	General Legal ZB	468.00		
25-00831	Neiss v. WTZBA	3,898.01		
		<u>4,366.01</u>		
69973	03/11/25 N2250 NATIONAL PAVING		13211	
25-00694	FABC MATERIAL FOR PATCHING	692.73		

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
CURRENT	4430413635	Continued		
69974	03/11/25 N4070 NJ EMERGENCY MANAGEMENT ASSOC		13211	
25-00713	NJEMA QUARTERLY TRAINING	35.00		
69975	03/11/25 N4075 NJ EMERGENCY PREPAREDNESS ASSO		13211	
25-00723	NJEPA CONFERENCE 2025	250.00		
69976	03/11/25 P4290 PJ BUILDING CLEANING LLC.		13211	
25-00056	CLEANING SERVICES/JAN-MAR 2025	5,100.00		
69977	03/11/25 P4380 The Platt Law Group P.C.		13211	
25-00849	LABOR MATTERS - FEBRUARY 2025	4,643.50		
25-00850	IN REM FORCLOSURE - FEB 2025	238.50		
25-00851	EMILY RIVERA - FEBRUARY 2025	444.00		
25-00858	FEBRUARY 2025 LEGAL SERVICES	10,647.00		
		15,973.00		
69978	03/11/25 R0650 R & W LOCK		13211	
25-00721	Lock Repair	115.00		
69979	03/11/25 S0720 SJ WELDING & MEDICAL SUPPLY		13211	
25-00058	WELDING SUPPLIES/JAN-MAR 2025	687.54		
69980	03/11/25 S3240 SERVICE TIRE TRUCK CENTERS		13211	
25-00063	TIRES FOR JAN-MAR 2025	3,188.61		
69981	03/11/25 S3497 SHERWIN WILLIAMS		13211	
25-00867	PAINT NOZZLE FOR PAINT MACHINE	155.97		
69982	03/11/25 S4598 SITE ONE LANDSCAPE SUPPLY		13211	
25-00695	SUPPLIES F/ FEB AND MARCH 2025	391.82		
69983	03/11/25 S4717 SMITH ORCHARDS		13211	
25-00094	VEGETATIVE WASTE DISPOSAL	9,501.25		
69984	03/11/25 S5800 S. JERSEY OVERHEAD DOOR CO.		13211	
25-00389	REPLACE 2 WINDOWS SHOP DOOR	592.50		
69985	03/11/25 T0526 TACTICAL PUBLIC SAFETY LLC.		13211	
25-00742	FLOOR PANEL TRACERS FOR PD	4,493.04		
69986	03/11/25 T4280 TOWNSHIP OF GLOUCESTER		13211	
25-00564	BRINE FOR PUBLIC WORKS	910.00		
69987	03/11/25 T4570 TransUnion RISK & ALTERNATIVE		13211	
25-00651	CIU Invest Lookups	75.00		
69988	03/11/25 T5701 TREASURER-ST OF NEW JERSEY		13211	
25-00838	AIR QUALITY PERMITTING PROGRAM	235.00		
69989	03/11/25 U0465 U.S. BANK EQUIPMENT FINANCE		13211	
25-00197	Copier Lease - Monthly	1,861.02		

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
CURRENT	4430413635	Continued		
69990	03/11/25 U2001 PITNEY BOWES BANK INC RESERVE		13211	
25-00859	MARCH 2025 POSTAGE	4,500.00		
69991	03/11/25 U3515 ULINE INC.		13211	
25-00715	Inspection labels	63.96		
69992	03/11/25 V0100 V C I		13211	
24-03476	REPLACE GRAPHICS FROM MVA	499.82		
25-00486	UNIT 7457 LETTERED	340.50		
		<u>840.32</u>		
69993	03/11/25 V0155 VAL U AUTO PARTS LLC.		13211	
25-00048	PARTS FOR VEHICLE REPAIRS	2,211.54		
69994	03/11/25 V3500 VECTOR SECURITY INC.		13211	
25-00722	SECURITY CARE @ ANNEX BUILDING	106.50		
69995	03/11/25 W7600 WINSLOW RENTAL & SUPPLY		13211	
25-00060	SUPPLIES FOR JAN-MAR 2025	29.90		
69996	03/11/25 W8006 WINSLOW TOWNSHIP EMS		13211	
25-00354	employee disability refund	3,945.66		
25-00547	employee disability refund	1,315.22		
		<u>5,260.88</u>		
69997	03/13/25 A2610 AMAZON CAPITAL SVS INC.		13222	
25-00793	RESOLUTION & ORDINANCE - BOOKS	259.48		
69998	03/13/25 A4899 ATLANTIC CITY ELECTRIC		13222	
25-00939	ELECTRIC CHARGES - FEB 2025	70,977.36		
69999	03/13/25 C7295 COMCAST		13222	
25-00132	POLICE INTERNET FOR 2025	349.85		
70000	03/13/25 C8178 COLES RAYMOND B.		13222	
24-02947	REF. TOTALLY DISABLED VETERAN	518.01		
70001	03/13/25 F2405 FLEX FACTS		13222	
25-00880	monthly service fee 02.2025	77.00		
70002	03/13/25 L3801 LAWSON PRODUCTS INC.		13222	
25-00385	SUPPLIES FOR SHOP	333.15		
70003	03/13/25 L8800 LOWE'S COMPANIES INC.		13222	
25-00040	SUPPLIES F/ JAN, FEB, MAR 2025	717.39		
70004	03/13/25 N2790 NURTURE PET BERLIN		13222	
25-00706	K9 supplies	387.96		
70005	03/13/25 P4375 PLATT DONNA ESQ. P.C.		13222	
25-00138	REIMBURSEMENT FOR COMP PROGRAM	228.00		

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
CURRENT	4430413635	Continued		
70006	03/13/25 R3703 RELIANCE STANDARD LIFE INS. CO		13222	
	25-00902 coverage for policy #GL144972	7,944.85		
70007	03/13/25 S0202 SJNIGP		13222	
	25-00901 SJNIGP Mtg. John, Kim & Jenn	75.00		
70008	03/13/25 S1070 SAM'S CLUB/GECRB		13222	
	25-00910 Blanket PO for Egg Stuffers	499.84		
70009	03/13/25 V4992 VERIZON CONNECT FLEET USA		13222	
	25-00772 PD GPS	1,531.20		
70010	03/14/25 C8070 CORELOGIC REALESTATE TAX SERV.		13227	
	25-00960 REFUND OVERPAYMENT - TAXES	12,467.91		
70011	03/14/25 H3240 HARDNEY ALAN		13227	
	25-00969 REF. TOTALLY DISABLED VETERAN	393.71		
70012	03/14/25 K1056 OEUN KANITHA		13227	
	25-00976 REFUND OVERPAYMENT- TAXES	2,913.82		
70013	03/14/25 L4555 LEBERTE NOELLE		13227	
	25-00962 NOTARY REIMBURSEMENT	112.85		
70014	03/14/25 U7970 UROZA GABRIELA		13227	
	25-00975 REFUND OVERPAYMENT- TAXES	1,677.86		
Checking Account Totals				
	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks: 100	0	6,999,085.64	0.00
	Direct Deposit: 0	0	0.00	0.00
	Total: 100	0	6,999,085.64	0.00
DEVELOPERS ESCR	4308907215			
1914	03/11/25 C6000 CHURCHILL P.C. CONSULTING ENG.		13213	
	24-01628 INSPECTION ESCROW E1127FERNMOO	135.00		
	24-01883 INSPECTION ESCROW E1215UHAULNJ	2,265.00		
	24-02561 REVIEW ESCROW E1205 WNSLWHSAPT	465.00		
	24-02796 REVIEW ESCROW E1223 ALLIEDPKWY	525.00		
	24-03150 REVIEW ESCROW E906 TUTORPERINI	840.00		
	24-03321 REVIEW ESCROW E1196 ARCR BUILD	210.00		
	24-03416 REVIEW ESCROW E1231VINESTPROP	225.00		
	24-03502 REVIEW ESCROW E1233 TAMERPRESE	1,935.00		
	25-00210 INSPECTION ESCROW E950 CCU	1,972.50		
	25-00273 REVIEW ESCROW E 1110 UHAUL	2,037.50		
	25-00369 INSPECTION ESCROW E1216HAYSMIL	6,582.50		
		17,192.50		
1915	03/11/25 C8406 COURIER POST		13213	
	24-01807 LEGAL ADVERTISEMENT E1170HORTON	42.09		
	24-03503 LEGAL AD E1233BTAMERPRESERVATI	38.97		
	25-00279 LEGAL AD E1237 SCS REALTY	39.75		

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
DEVELOPERS ESCR 4308907215		Continued		
1915	COURIER POST	Continued		
25-00844	LEGAL AD UHAUL E1110	38.97		
25-00853	LEGAL ADVERTISEMENT E1187JDANOU	38.97		
		198.75		
1916	03/11/25 G8040 GRASSO SHIRLEY ESQ.		13213	
24-03571	REVIEW ESCROW E933 VB WINSLOW	2,368.00		
1917	03/11/25 N0990 NASH PEREZ LLC.		13213	
24-00577	REVIEW ESCROW E1196 ARCRHOMEBU	72.00		
24-02427	REVIEW ESCROW E1221 NGLPERFMNC	36.00		
24-03151	REVIEW ESCROW E906 TUTORPERINI	1,494.00		
24-03186	REVIEW ESCROW E1205WINSWHOUAPT	576.00		
24-03501	REVIEW ESCROW E1233TAMERPRESER	540.00		
24-03576	REVIEW ESCROW E1234 SAM TROILO	828.00		
25-00829	REVIEW ESCROW E1182 ANGIELLA	612.00		
		4,158.00		
1918	03/11/25 P4380 The Platt Law Group P.C.		13213	
24-03433	REVIEW ESCROW E1232 SOLAR FARM	573.50		
25-00277	REVIEW ESCROW E1237 SCS REALTY	74.00		
25-00683	REVIEW ESCROW E1122 FERNMOOR	74.00		
		721.50		
1919	03/11/25 R3800 REMINGTON & VERNICK ENGINEERS		13213	
25-00051	INSPECTION ESCROW E1215 UHAUL	465.00		
1920	03/11/25 T3469 TOCHI CONSULTING ENGINEERS		13213	
24-00901	REVIEW ESCROW E1157CAROLLOWAWA	1,470.00		
24-03572	REVIEW ESCROW E933 VB WINSLOW	840.00		
25-00261	REVIEW ESCROW E1236 A MIRZAEI	630.00		
25-00441	REVIEW ESCROW E690 BRUPAPARONE	3,727.50		
25-00492	REVIEW ESCROW E1202 ARCR HAYRD	2,520.00		
25-00526	REVIEW ESCROW E1238 EPSTEINFAM	3,150.00		
25-00534	REVIEW ESCROW E1164 SAC COOPER	4,665.00		
25-00599	REVIEW ESCROW E1224 G7B II LLC	2,625.00		
		19,627.50		
1921	03/13/25 C8406 COURIER POST		13224	
24-03202	LEGAL ADVERTISEMENT E1150KH0V	48.72		
Checking Account Totals				
	Paid	Void	Amount Paid	Amount Void
	Checks: 8	0	44,779.97	0.00
	Direct Deposit: 0	0	0.00	0.00
	Total: 8	0	44,779.97	0.00
GENERAL CAPITAL 4430413718				
2373	03/07/25 A5743 AXON ENTERPRISES INC.		13206	
25-00796	Taser 10 Bundle	279,788.00		

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

GENERAL CAPITAL 4430413718 Continued				
2374	03/11/25	C6000 CHURCHILL P.C. CONSULTING ENG.		13217
	20-02123	BEEBETOWN ROAD RESURFACING	4,755.00	
	24-01705	Wilton's corner Resurfacing	1,890.00	
			6,645.00	
2375	03/11/25	P4380 The Platt Law Group P.C.		13217
	25-00858	FEBRUARY 2025 LEGAL SERVICES	703.00	
2376	03/11/25	S1920 SCALFO ELECTRIC COMPANY		13217
	23-03364	FIRE DEPT GENERATOR INSTALL	118,500.00	
2377	03/11/25	V3500 VECTOR SECURITY INC.		13217
	25-00524	Security Upgrade for Record B1	9,185.00	
	25-00707	Panic Button at Annex	3,051.06	
	25-00709	Securtiy Camera for Police	3,398.68	
	25-00712	camera in evidence room	1,523.88	
			17,158.62	

Checking Account Totals	Paid	Void	Amount Paid	Amount	Void
Checks:	5	0	422,794.62	0.00	
Direct Deposit:	0	0	0.00	0.00	
Total:	5	0	422,794.62	0.00	

GRANT 4430414493				
1539	03/11/25	A5093 ATLANTIC TACTICAL INC.		13216
	25-00372	Ballistic vest	1,372.00	
1540	03/11/25	C6000 CHURCHILL P.C. CONSULTING ENG.		13216
	24-03061	Walden Chase Paving Design	1,525.00	

Checking Account Totals	Paid	Void	Amount Paid	Amount	Void
Checks:	2	0	2,897.00	0.00	
Direct Deposit:	0	0	0.00	0.00	
Total:	2	0	2,897.00	0.00	

PAYROLL AGENCY 4430413924				
13496	03/07/25	N9500 NY Life		13209
	25-00881	NYL - 02.2025	471.26	
13497	03/13/25	M4020 MetLife		13220
	25-00940	pay 25-06 03.14.25 Metlife	2,290.00	

Checking Account Totals	Paid	Void	Amount Paid	Amount	Void
Checks:	2	0	2,761.26	0.00	
Direct Deposit:	0	0	0.00	0.00	
Total:	2	0	2,761.26	0.00	

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
TTL 4430414378				
23212	03/04/25 F0033 FCR TL HOLDINGS	03/07/25 VOID	13202	
25-00777	LIEN REDEMPTION #24-00209	4,459.91		
23213	03/04/25 G5479 GOLDMARQ CAP TAX LLC		13202	
25-00800	LIEN REDEMPTION	50,620.37		
23214	03/07/25 F0033 FCR TL HOLDINGS		13204	
25-00777	LIEN REDEMPTION #24-00209	4,959.91		
23215	03/07/25 G8228 GREEN MONICA		13204	
25-00822	LIEN REDEMPTION #24-00584	3,311.41		
23216	03/07/25 P7430 PRO CAP 8 FBO FIRST TRUST BANK		13204	
25-00861	TAX LIEN REDEMPTIONS	144,768.40		
23217	03/14/25 00000299 RTLS HOLDING CORPORATION		13229	
25-00970	REDEMPTION #24-00141	597.12		
23218	03/14/25 F0033 FCR TL HOLDINGS		13229	
25-00978	LIEN REDEMPTION #24-00210	8,724.03		
23219	03/14/25 G5479 GOLDMARQ CAP TAX LLC		13229	
25-00965	LIEN REDEMPTION #24-00604	3,106.02		
23220	03/14/25 P4266 PITT DARRYL		13229	
25-00980	LIEN REDEMPTION #24-00625	3,497.98		
23221	03/14/25 P7430 PRO CAP 8 FBO FIRST TRUST BANK		13229	
25-00968	TAX LIEN REDEMPTIONS (3)	9,386.13		
Checking Account Totals				
	Paid	Void	Amount Paid	Amount Void
Checks:	9	1	228,971.37	4,459.91
Direct Deposit:	0	0	0.00	0.00
Total:	9	1	228,971.37	4,459.91
UTILITY CAPITAL 4430414146				
1618	03/11/25 A0030 A C SCHULTES INC.		13215	
24-03351	REHABILITATION OF WELL NO.6	11,760.00		
Checking Account Totals				
	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	11,760.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	11,760.00	0.00
UTILITY OPERATN 4430414203				
18351	03/04/25 SOUTH030 SOUTH JERSEY GAS COMPANY		13200	
25-00783	ACCT#6634920000 - FEB 2025	264.20		
18352	03/04/25 SOUTH045 SOUTH JERSEY GAS COMPANY		13200	
25-00784	ACCT#9029620000 - FEB 2025	83.69		

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
UTILITY OPERATN 4430414203 Continued				
18353	03/04/25 SOUTH050 SOUTH JERSEY GAS COMPANY		13200	
25-00785	ACCT#8480720000 - FEB 2025	38.01		
18354	03/04/25 SOUTH055 SOUTH JERSEY GAS COMPANY		13200	
25-00786	ACCT#8480720000 - FEB 2025	78.12		
18355	03/04/25 SOUTH075 SOUTH JERSEY GAS COMPANY		13200	
25-00812	ACCT#2849620000 - FEB 2025	37.80		
18356	03/04/25 SOUTH080 SOUTH JERSEY GAS COMPANY		13200	
25-00813	ACCT#9053030000- FEB 2025	569.65		
18357	03/04/25 SOUTH090 SOUTH JERSEY GAS COMPANY		13200	
25-00787	ACCT#8159620000 - FEB 2025	182.20		
18358	03/04/25 SOUTH095 SOUTH JERSEY GAS COMPANY		13200	
25-00788	ACCT#4779620000 - FEB 2025	652.61		
18359	03/04/25 SOUTH100 SOUTH JERSEY GAS COMPANY		13200	
25-00789	ACCT#9669620000 - FEB 2025	36.44		
18360	03/04/25 SOUTH106 SOUTH JERSEY GAS COMPANY		13200	
25-00814	ACCT#1883419906 - FEB 2025	186.68		
18361	03/04/25 SOUTH109 SOUTH JERSEY GAS COMPANY		13200	
25-00815	ACCT#4582727382 - FEB 2025	37.80		
18362	03/04/25 SOUTH110 SOUTH JERSEY GAS COMPANY		13200	
25-00790	ACCT#0162142029 - FEB 2025	558.91		
18363	03/04/25 SOUTH111 SOUTH JERSEY GAS COMPANY		13200	
25-00816	ACCT#0162142029 - FEB 2025	37.80		
18364	03/04/25 SOUTH112 SOUTH JERSEY GAS COMPANY		13200	
25-00817	#9819982151- FEB 2025	948.00		
18365	03/04/25 SOUTH113 SOUTH JERSEY GAS COMPANY		13200	
25-00818	ACCT#2699257325 - FEB 2025	354.11		
18366	03/04/25 SOUTH114 SOUTH JERSEY GAS COMPANY		13200	
25-00819	ACCT#9560062832 - FEB 2025	846.99		
18367	03/07/25 C7295 COMCAST		13205	
25-00135	INTERNET AT WINSLOW TWP WELL 2	116.59		
18368	03/07/25 V4992 VERIZON CONNECT FLEET USA		13205	
25-00162	GPS in ADMIN side Veh	561.89		
18369	03/11/25 A0430 ACE PLUMBING & ELECTRICAL SUPP		13212	
25-00479	DMU SUPPLIES	374.67		

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
UTILITY OPERATN	4430414203	Continued		
18370	03/11/25 A1236 ALAMIA FRANCESCA		13212	
25-00290	WATER & SEWER REDUCTION-2025	54.00		
18371	03/11/25 A3312 ANDREWS DIANE R.		13212	
25-00292	WATER & SEWER REDUCTION - 2025	54.00		
18372	03/11/25 ALL00995 ALL COVERED		13212	
25-00111	MONTHLY SVS - ADMIN	4,085.35		
18373	03/11/25 B1599 BAXTER JAMES T.		13212	
25-00293	WATER & SEWER REDUCTION - 2025	54.00		
18374	03/11/25 B2679 BENI FRANK		13212	
25-00294	WATER & SEWER REDUCTION 2025	28.00		
18375	03/11/25 B4940 BOOTAMERICA INC.		13212	
25-00168	WORK SHOE ALLOWANCE FOR 2025	2,457.70		
18376	03/11/25 B5657 BRAY DOUGLAS D. SR.		13212	
25-00295	WATER REDUCTION - 2025	28.00		
18377	03/11/25 B6490 BRUCE MARGARET		13212	
25-00296	WATER & SEWER REDUCTION - 2025	54.00		
18378	03/11/25 B7102 BURKE LINDA		13212	
25-00297	WATER & SEWER REDUCTION - 2025	54.00		
18379	03/11/25 C3473 CAMPBELL ADELAIDE		13212	
25-00298	WATER & SEWER REDUCTION - 2025	54.00		
18380	03/11/25 C3590 CAPOZIO ROSE		13212	
25-00299	WATER REDUCTION - 2025	28.00		
18381	03/11/25 C4071 Casey Kathleen		13212	
25-00300	WATER & SEWER REDUCTION - 2025	54.00		
18382	03/11/25 C7632 CONKLIN BETTY		13212	
25-00301	WATER & SEWER REDUCTION - 2025	54.00		
18383	03/11/25 C7838 CONTE DIANE		13212	
25-00302	WATER & SEWER REDUCTION - 2025	54.00		
18384	03/11/25 D2531 DOCHNEY DAWN M.		13212	
25-00303	WATER & SEWER REDUCTION 2025	54.00		
18385	03/11/25 D2545 DOLECKYJ ANATOLY J.		13212	
25-00304	WATER REDUCTION - 2025	28.00		
18386	03/11/25 D2973 DOUGHERTY ROBERT B.		13212	
25-00305	WATER REDUCTION - 2025	28.00		

Check # PO #	Check Date	Vendor Description	Amount Paid	Reconciled/Void	Ref Num Contract
UTILITY OPERATN	4430414203		Continued		
18387	03/11/25	E0209 EARLEY KAREN			13212
25-00306		WATER REDUCTION - 2025	28.00		
18388	03/11/25	E1012 EHRKE HAROLD			13212
25-00307		WATER REDUCTION - 2025	28.00		
18389	03/11/25	E1917 ESPOSITO ROBERT			13212
25-00308		WATER & SEWER REDUCTION - 2025	54.00		
18390	03/11/25	F0210 FAGLES SANDRA R.			13212
25-00309		WATER & SEWER REDUCTION - 2025	54.00		
18391	03/11/25	F0900 FAZZIO JOSEPH INC.			13212
25-00469		DMU SUPPLIES	783.72		
18392	03/11/25	F1076 FEDEX			13212
25-00068		DMU MAILING	154.37		
18393	03/11/25	F1350 FIDELL ROBERT P.			13212
25-00310		WATER & SEWER REDUCTION - 2025	54.00		
18394	03/11/25	F3006 FRANCHETTI ANTHONY			13212
25-00311		WATER & SEWER REDUCTION - 2025	54.00		
18395	03/11/25	F3400 FRENCH GERALDINE			13212
25-00312		WATER & SEWER REDUCTION - 2025	54.00		
18396	03/11/25	G0775 GALASSO VALENTINO & ROSEMARIE			13212
25-00313		WATER & SEWER REDUCTION - 2025	54.00		
18397	03/11/25	G1407 GARBACK MARY E.			13212
25-00314		WATER & SEWER REDUCTION - 2025	54.00		
18398	03/11/25	G2080 GARTNER GERALDINE K.			13212
25-00315		WATER & SEWER REDUCTION - 2025	54.00		
18399	03/11/25	G7135 GRAHAM PAMELA			13212
25-00316		WATER & SEWER REDUCTION - 2025	54.00		
18400	03/11/25	G7750 GRANTURK			13212
25-00593		JET TRUCK PARTS	812.60		
18401	03/11/25	H1090 HACKETT JEAN			13212
25-00317		WATER REDUCTION - 2025	28.00		
18402	03/11/25	H3695 HARRIS ELIZABETH			13212
25-00318		WATER & SEWER REDUCTION - 2025	54.00		
18403	03/11/25	H5656 HIGGINS JOYCE			13212
25-00319		WATER & SEWER REDUCTION - 2025	54.00		

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
UTILITY OPERATN	4430414203	Continued		
18404	03/11/25 H9153 HUNTER CARRIER SERVICES LLC		13212	
25-00149	PHONE SERVICE 2025	215.04		
18405	03/11/25 H9300 HUTSON ROBERTA		13212	
25-00320	WATER & SEWER REDUCTION - 2025	54.00		
18406	03/11/25 K4575 KLINSHAW DAVID E.		13212	
25-00321	WATER & SEWER REDUCTION - 2025	54.00		
18407	03/11/25 L4750 LEFEBRE CARMEN		13212	
25-00322	WATER & SEWER REDUCTION - 2025	54.00		
18408	03/11/25 M0665 MAJESTIC OIL CO. INC.		13212	
25-00042	REGULAR UNLEADED GASOLINE	2,769.76		
18409	03/11/25 M0698 MALLORY PATRICIA		13212	
25-00323	WATER & SEWER REDUCTION-2025	54.00		
18410	03/11/25 M2615 MCGUINNESS ARLENE		13212	
25-00324	WATER & SEWER REDUCTION - 2025	54.00		
18411	03/11/25 M4980 MILLIGAN DOROTHY		13212	
25-00325	WATER & SEWER REDUCTION - 2025	54.00		
18412	03/11/25 M5235 MIRACLE CHEMICAL		13212	
25-00071	SODIUM HYPOCHLORITE	3,873.83		
18413	03/11/25 M5788 MOISELL JOSEPH		13212	
25-00326	WATER & SEWER REDUCTION - 2025	54.00		
18414	03/11/25 M6300 MORRISSEY WILLIAM J.		13212	
25-00327	WATER & SEWER REDUCTION - 2025	54.00		
18415	03/11/25 N0975 NARDONE LEONARD & LILLIAN		13212	
25-00328	WATER & SEWER REDUCTION - 2025	54.00		
18416	03/11/25 N2870 NERI CONSTRUCTION		13212	
25-00481	EMERGENCY REPAIRS	42,714.30		
18417	03/11/25 O5858 ONE CALL CONCEPTS INC.		13212	
25-00475	UTILITY MARKOUTS	608.00		
18418	03/11/25 P4380 The Platt Law Group P.C.		13212	
25-00852	PINELANDS 2023 - FEB 2025	1,040.66		
25-00858	FEBRUARY 2025 LEGAL SERVICES	1,647.00		
		<u>2,687.66</u>		
18419	03/11/25 R1460 RAMSEY MIRIAM		13212	
25-00329	WATER & SEWER REDUCTION - 2025	54.00		
18420	03/11/25 R4335 REYNOLDS, ROBIN		13212	
25-00330	WATER REDUCTION - 2025	28.00		

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
UTILITY OPERATN	4430414203	Continued		
18421	03/11/25 R4605 RICCIARDI BROTHER OF SJ INC.		13212	
25-00476	PAINT AND SUPPLIES	1,110.18		
18422	03/11/25 R6328 ROESING CARL		13212	
25-00331	WATER REDUCTION - 2025	28.00		
18423	03/11/25 S1755 SARGENT ANNA		13212	
25-00332	WATER & SEWER REDUCTION - 2025	54.00		
18424	03/11/25 S2903 SCOTT, JOSEPH & VERONICA		13212	
25-00333	WATER REDUCTION - 2025	28.00		
18425	03/11/25 S3348 SHANNON JOHN P.		13212	
25-00334	WATER & SEWER REDUCTION - 2025	54.00		
18426	03/11/25 S3495 SHERMAN SHARON L.		13212	
25-00335	WATER & SEWER REDUCTION - 2025	54.00		
18427	03/11/25 S3635 SHOCKLEY MARGARET		13212	
25-00336	WATER & SEWER REDUCTION - 2025	54.00		
18428	03/11/25 S4670 SLOCUM BARRY		13212	
25-00337	WATER & SEWER REDUCTION - 2025	54.00		
18429	03/11/25 S5230 SNIFFIN REBECCA		13212	
25-00338	WATER & SEWER REDUCTION - 2025	54.00		
18430	03/11/25 S6373 SPERBECK SHIRLEY A.		13212	
25-00339	WATER & SEWER REDUCTION - 2025	54.00		
18431	03/11/25 S6377 SPINELLI DOROTHY		13212	
25-00340	WATER REDUCTION - 2025	28.00		
18432	03/11/25 S9247 SWEETEN RONALD		13212	
25-00341	WATER & SEWER REDUCTION - 2025	54.00		
18433	03/11/25 T1308 TAYLOR, ERNESTINE & TYRONE		13212	
25-00342	WATER & SEWER REDUCTION - 2025	54.00		
18434	03/11/25 U0465 U.S. BANK EQUIPMENT FINANCE		13212	
25-00197	Copier Lease - Monthly	1,861.02		
18435	03/11/25 V0155 VAL U AUTO PARTS LLC.		13212	
25-00477	DMU SUPPLIES	198.43		
18436	03/11/25 V0400 VALENTI ELAINE		13212	
25-00343	WATER REDUCTION - 2025	28.00		
18437	03/11/25 W1560 WARRINGTON RAYMOND		13212	
25-00344	WATER & SEWER REDUCTION - 2025	54.00		

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
UTILITY OPERATN	4430414203	Continued		
18438	03/11/25 W2450 WATKINS ANNA M.		13212	
25-00345	WATER & SEWER REDUCTION - 2025	54.00		
18439	03/11/25 W2500 WATSON WILLIAM		13212	
25-00346	WATER & SEWER REDUCTION - 2025	54.00		
18440	03/11/25 W9412 WORTHINGTON GREGORY & JULIA		13212	
25-00347	WATER & SEWER REDUCTION - 2025	54.00		
18441	03/13/25 A2355 ALVAREZ MARGARITA CRUZ-		13223	
25-00291	WATER & SEWER REDUCTION - 2025	54.00		
18442	03/13/25 A2610 AMAZON CAPITAL SVS INC.		13223	
25-00806	SNAKE CAMERA	196.98		
25-00832	USB ADAPTER	18.98		
		215.96		
18443	03/13/25 A4899 ATLANTIC CITY ELECTRIC		13223	
25-00939	ELECTRIC CHARGES - FEB 2025	34,461.29		
18444	03/13/25 L7104 LINE SYSTEMS		13223	
25-00152	TELEPHONE CHARGES FOR 2025	601.57		
18445	03/13/25 R3703 RELIANCE STANDARD LIFE INS. CO		13223	
25-00902	coverage for policy #GL144972	3,404.93		
18446	03/13/25 W7600 WINSLOW RENTAL & SUPPLY		13223	
25-00478	PARTS AND RENTALS	83.64		
18447	03/14/25 L8800 LOWE'S COMPANIES INC.		13228	
25-00967	DMU VACUUM	379.99		
18448	03/14/25 P5420 POWELL CADINA		13228	
25-00977	REFUND OVERPAYMENT-UTILITY	903.00		
18449	03/14/25 R9000 RYAN HOMES		13228	
25-00963	REFUND CONNECTION FEES-WATER	17,160.00		
18450	03/14/25 STAPL110 STAPLES ADVANTAGE		13228	
25-00931	VACUUM FOR DMU BUILDING	111.01		
Checking Account Totals				
	Paid	Void	Amount Paid	Amount Void
Checks:	100	0	130,413.51	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	100	0	130,413.51	0.00
WIRES				
250282	03/07/25 C7086 COLONIAL LIFE INSURANCE CO.		13208	
25-00882	colonial life - 02.2025	3,457.96		

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
WIRES	WIRES	Continued		
250283	03/07/25 P5160 POLICE & FIREMEN'S RETIR.SYS.		13208	
25-00883	PFRS - 02.2025	128,965.02		
250284	03/07/25 P7860 PUBLIC EMPLOYEES RETIRE SYSTEM		13208	
25-00884	PERS - 02.2025	56,281.69		
250285	03/07/25 P7870 PUBLIC EMPLOYEES CONT.INS FUND		13208	
25-00885	PERS Cont Ins - 02.2025	3,006.63		
250286	03/07/25 P7760 PRUDENTIAL RETIREMENT PLANS		13208	
25-00886	DCRP - EE 02.2025	1,056.83		
250287	03/07/25 v0110 VSP		13208	
25-00887	vsp - 02.2025	386.06		
250301	03/07/25 D1480 DELTA DENTAL OF NEW JERSEY INC		13207	
25-00877	admin fees 2.26.25	4,868.20		
250302	03/07/25 D1480 DELTA DENTAL OF NEW JERSEY INC		13207	
25-00876	admin fees 2.2025	1,653.60		
250303	03/07/25 A3034 AMERIHEALTH ADMINISTRATORS INC		13207	
25-00875	ADMIN FEES JAN 2025	107,524.84		
250304	03/07/25 A3034 AMERIHEALTH ADMINISTRATORS INC		13207	
25-00874	ADMIN FEES 2.24.25	110,645.65		
250305	03/07/25 A3034 AMERIHEALTH ADMINISTRATORS INC		13207	
25-00873	ADMIN FEES FEB 2025	83,024.80		
250306	03/07/25 A3034 AMERIHEALTH ADMINISTRATORS INC		13207	
25-00872	ADMIN FEES jan 2025	71,510.36		
250307	03/07/25 A0990 AETNA		13207	
25-00871	medicare supplement 03.2025	25,536.00		
250308	03/07/25 R8885 RX BENEFITS INC.		13207	
25-00879	CLAIMS/PROCESSING	87,776.96		
250399	03/07/25 D1480 DELTA DENTAL OF NEW JERSEY INC		13207	
25-00878	admin fees 3.05.25	4,189.40		
250312	03/12/25 T9000 TWP. OF WINSLOW PAYROLL ACCT		13218	
25-00938	pay 25-06 03.14.25	806,504.59		
250309	03/13/25 A3034 AMERIHEALTH ADMINISTRATORS INC		13221	
25-00953	ADMIN FEES 03.2025	81,795.81		
250310	03/13/25 A3034 AMERIHEALTH ADMINISTRATORS INC		13221	
25-00952	ADMIN FEES 03.10.25	54,957.13		

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
WIRES	WIRES	Continued		
250313	03/13/25 R8885 RX BENEFITS INC.		13221	
25-00955	CLAIMS/PROCESSING 03.07.25	72,526.01		
250324	03/13/25 T9010 TWP. OF WINSLOW PAYROLL AGENCY		13225	
25-00972	2025 Annual Approp. MBOS	4,679.30		
250341	03/13/25 E1010 EFTPS - ELECTRONIC FEDERAL TAX		13219	
25-00941	pay 25-06 03.14.25 Fed Taxes	78,779.69		
250342	03/13/25 E1010 EFTPS - ELECTRONIC FEDERAL TAX		13219	
25-00942	pay 25-06 03.14.25 FICA/Medica	108,280.62		
250343	03/13/25 N6075 STATE OF NEW JERSEY		13219	
25-00943	pay 25-06 03.14.25 State of NJ	33,060.08		
250344	03/13/25 N4100 STATE OF NEW JERSEY NJ-927W		13219	
25-00944	pay 25-06 03.14.25 SUI/FLI	5,643.71		
250345	03/13/25 C9278 CWA-COPE PCC		13219	
25-00945	pay 25-06 03.14.25 CWA Pol Con	12.00		
250346	03/13/25 W8000 WINSLOW TWP GENERAL ACCT.		13219	
25-00946	pay 25-06 03.14.25 Benefits	46,834.24		
250347	03/13/25 V2600 VALIC		13219	
25-00947	pay 25-06 03.14.25 Valic/Roth	12,178.00		
250348	03/13/25 W8000 WINSLOW TWP GENERAL ACCT.		13219	
25-00948	pay 25-06 03.14.25 FSA HC	1,383.90		
250349	03/13/25 W8000 WINSLOW TWP GENERAL ACCT.		13219	
25-00949	pay 25-06 03.14.25 FSA DC	208.33		
250350	03/13/25 N6020 NJ FAMILY SUPPORT PAYMENT CTR		13219	
25-00950	pay 25-06 03.14.25 NJ Fam Sup	2,417.46		
250351	03/13/25 L0475 LACEY DAMON K.		13219	
25-00951	pay 25-06 03.14.25 Damon Lacey	747.88		
250608	03/13/25 D1480 DELTA DENTAL OF NEW JERSEY INC		13221	
25-00954	admin fees 03.12.25	2,996.95		
250314	03/14/25 W9000 WINSLOW TWP BOARD OF EDUCATION		13226	
25-00988	NOV/DEC/JAN 2024-2025	14,683,738.00		
Checking Account Totals				
	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	33	0	16,686,627.70	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	33	0	16,686,627.70	0.00

Check #	Check Date	Vendor	Reconciled/Void		Ref Num
PO #	Description	Amount Paid	Contract		
WIRES	WIRES	Continued			
Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	261	1	24,530,593.27	4,459.91
	Direct Deposit:	0	0	0.00	0.00
	Total:	<u>261</u>	<u>1</u>	<u>24,530,593.27</u>	<u>4,459.91</u>

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	4-01	1,327.83	0.00	0.00	1,327.83
CURRENT FUND	5-01	22,866,999.01	0.00	0.00	22,866,999.01
WATER & SEWER OPERATING BUDGET	5-09	438,316.23	0.00	0.00	438,316.23
Year Total:		23,305,315.24	0.00	0.00	23,305,315.24
ANIMAL CONTROL TRUST	A-17	502.20	0.00	0.00	502.20
GENERAL CAPITAL BUDGET	C-04	422,794.62	0.00	0.00	422,794.62
RESERVE SITE PLAN REVIEW	E-22	44,779.97	0.00	0.00	44,779.97
GRANT FUND BUDGET	G-02	4,890.80	0.00	0.00	4,890.80
RES. PAYROLL EXPENDITURES	P-18	485,461.36	0.00	0.00	485,461.36
SUMMER RECREATION	Q-35	228,971.37	0.00	0.00	228,971.37
TRUST FUND OTHER	T-14	24,789.88	0.00	0.00	24,789.88
WATER & SEWER CAPITAL BUDGET	W-08	11,760.00	0.00	0.00	11,760.00
Total of All Funds:		24,530,593.27	0.00	0.00	24,530,593.27

TOWNSHIP OF WINSLOW, NEW JERSEY

**ORDINANCE OF THE TOWNSHIP OF WINSLOW, COUNTY OF CAMDEN,
AND STATE OF NEW JERSEY, AMENDING ARTICLE III, CHAPTER 40 “LAND USE
PROCEDURES”, SECTION 33.3 “LAND DEVELOPMENT CHECKLISTS” AND
AMENDING ARTICLE VI “SCHEDULE OF FEES AND ESCROWS”, SECTION 40-44
“FEE SCHEDULE” OF THE WINSLOW TOWNSHIP CODE**

WHEREAS, the Mayor and Township Committee of the Township of Winslow, County of Camden, and State of New Jersey (the "Township"), desires to update and amend the Township Code, more specifically the “Land Development Checklist” and “Schedules of Fees and Escrows”, which sections regulating “Land Use Procedures” have not been updated since calendar year 2007; and

WHEREAS, such land use zoning ordinance amendments have been referred to the Planning Board of Winslow Township for review and recommendations, pursuant to *N.J.S.A. 40:55D-26*, and have been found to be substantially consistent with the Winslow Township Master Plan;

NOW THEREFORE, BE IT ORDAINED by the Mayor and Township Committee of Township of Winslow, County of Camden and State of New Jersey that:

Section 1. Repeal and replace Article III, Chapter 40-33.3, “Land Development Checklist” as follows:

40-33.3 Land Development Checklist

- A. Submission requirements for all land development applications for minor subdivisions, major subdivisions, minor site plans, major site plans, bulk variances, change in use and Pinelands requirements [if the lot(s) are situate within the Pinelands jurisdiction], shall be in accordance with the Checklist attached hereto as Schedule “A”, which is made a part hereof by reference.
- B.
- C. Submission requirements for all land development applications involving sanitary sewer and/or domestic water services as set forth in Section 221-6.2A and/or Section 284-40.1A of the Winslow Township Code shall be in accordance with the requirements of the Department of Municipal Utilities Supplemental Design Standards and Details.

Section 2. Amend Article VI, “Schedule of Fees and Escrow”, Section 40-44 “Fee Schedule” as follows:

40-44 Fee Schedule

- A. [No change].
- B. [No change].
- C. [No change].
- D. [No change].
- E. Extension of prior approvals

Application Fee - \$250.00 Escrow Fee - \$1,000.00

Soil testing escrow pursuant to Section 297-37: \$2,500.00 [Repealed].

- F. [No change].
- G. [No change].
- H. [No change].
- I. [No change].
- J. [No change].
- K. Informal concept review. [no change}.
- Application Fee \$100.00; Escrow Fee: \$1,000
- L. [No change].
- M. Cross Keys Road Trust Fund. [Repealed].

The Township of Winslow hereby establishes a Cross Keys Road Trust Fund to receive funds from developments in the area of and along Cross Keys Road in the Township of Winslow, which are determined to have a traffic impact on that road for all major and minor subdivisions and all commercial/ industrial projects. [Repealed].

These funds shall be maintained in an interest bearing account and utilized for the installation of improvements in the area and along the area of Cross Keys Road, the Atlantic City Expressway overpass and in such other locations in and around Cross Keys Road as determined by Township Policy and the Off Tract Improvement Projects or South Jersey Transportation Authority Improvement projects affecting Cross Keys Road. [Repealed].

The amount of the contribution shall be calculated by the Township Planning Board Engineer or Zoning Board Engineer and determined and approved by the Planning Board Resolution or Zoning Board Resolution for the project and shall be included in the Township's Developer Agreement

with all effected parties. A copy of the Township Policy establishing the reasons for this Fund and the formula for calculating the impact fee is attached as Exhibit "A." [Repealed].

N. Zoning permits. [No change].

(1) Residential: \$30. [No change].

(2) Commercial: \$50. [No change].

(3) Engineering escrow fee: for grading inspection of single-family dwelling (\$500.00) or per each townhouse unit (\$250.00).

O. [No change].

P. [No change].

Q. [No change].

R. Zoning Verification Letter - \$50.00 per parcel.

Section 3. It is hereby found and determined that this Land Use Zoning Amendment Ordinance conforms to the Master Plan of the Township of Winslow.

Section 4. This Ordinance shall take effect upon final passage and publication in accordance with law.

INTRODUCED: March 25, 2025

ADOPTED:

**MARIE D. LAWRENCE,
MAYOR**

**LISA L. DORITY, RMC
TOWNSHIP 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 **April 22, 2025** at the Winslow Township Municipal Building.

**Lisa L. Dority, RMC
Municipal Clerk
Date:_____**

**TOWNSHIP OF WINSLOW
COUNTY OF CAMDEN
STATE OF NEW JERSEY**

**AN ORDINANCE OF THE TOWNSHIP OF WINSLOW, COUNTY OF CAMDEN,
STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING CHAPTER 46,
ARTICLE XVIII ENTITLED “PUBLIC SAFETY” TO CREATE THE POSITION OF
POLICE CHAPLAIN FOR THE WINSLOW TOWNSHIP POLICE DEPARTMENT**

WHEREAS, pursuant to N.J.S.A. 40:48-1, the Governing Body is authorized to enact ordinances prescribing and defining the duties and terms of office or employment of all officers and employees, and to provide for the employment and compensation of such officials and employees; and

WHEREAS, N.J.S.A. 48:14-141 provides that the Governing Body of the Township of Winslow by Ordinance may provide for the appointment of one or more Chaplains to the Police Department; and

WHEREAS, Police Chaplains serve an integral role in providing comfort to members of the Police Department as well as the public and aid in community policing; and

WHEREAS, the Mayor and Township Committee of the Township of Winslow finds it in the best interest to establish said position.

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

SECTION 1. Article XVIII of Chapter 46 of the Township Code of the Township of Winslow is hereby amended and supplemented to add a new Section §46-68.1 entitled, “Police Chaplain” which shall provide as follows:

Article XVIII. Public Safety

§ 46-68.1. Police Chaplain

A. POSITION CREATED. The position of Police Chaplain for the Winslow Township Police Department is hereby created in accordance with 40A:14-141. The position will be a volunteer position. The position of Chaplain shall be under the Director of Public Safety and subject to the control of the Chief of Police.

B. QUALIFICATIONS. Any person appointed as Chaplain shall be an ordained clergyman in good standing in the religious body from which he/she is selected. The Chaplain shall have basic training and shall be a certified Police Chaplain credentialed in accordance with the rules and regulations of the Winslow Township Police Department and shall be qualified in accordance with N.J.S.A. 40A:14-141.

C. DUTIES OF POLICE CHAPLAIN. The duties of Police Chaplain shall include, but not be limited to assisting the Winslow Township Police Department in death notifications, station house adjustments and any other duties that may be assigned by the Chief of Police.

D. RANK AND SALARY. Any person appointed as Police Chaplain shall serve in that capacity without Rank or Salary.

E. TERM OF OFFICE. A person appointed as Police Chaplain shall serve for a period of one (1) year from date of appointment and shall continue to serve in that capacity until he/she is either terminated or reappointed with the recommendation of the Chief of Police.

F. APPOINTMENT. The Chief of Police may recommend to the Governing Body, persons that he/she believes meet the qualifications of N.J.S.A. 40A:14-141 as well as the rules and regulations of the Winslow Township Police Department with reference to Chaplains, if any. All applicants for the position of Chaplain shall be reviewed by the Chief of Police, Senior Police Chaplain and Chaplain liaison to determine his/her qualifications in accordance with this Ordinance and shall make recommendations to the Mayor regarding the appointment as Chaplain. The Governing Body shall appoint Chaplains in accordance with this Ordinance with the advice and consent of the Township Committee.

SECTION 2: Except as set forth in Section 1, the balance of Chapter 46 shall not be affected by this Ordinance.

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.

INTRODUCED: March 11, 2025

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 **March 25, 2025** at the Winslow Township Municipal Building

Lisa L. Dority, RMC
Municipal Clerk

Dated: _____

t:\lisa\ordinances\ordinance creating policechaplain 3-25-25.docx

**TOWNSHIP OF WINSLOW
COUNTY OF CAMDEN**

**RESOLUTION OF THE TOWNSHIP OF WINSLOW, COUNTY OF CAMDEN, AND
STATE OF NEW JERSEY AUTHORIZING AND APPROVING THE PARTIAL
ASSIGNMENT AND ASSUMPTION OF THE REDEVELOPMENT AGREEMENT AND
FINANCIAL AGREEMENT FOR PHASE 1 (UNITS 1-3 AND 11-13) FROM
FERNMOOR HOMES AT WINSLOW, LLC TO BRIGHTMOOR AT WINSLOW
URBAN RENEWAL, LLC AND AUTHORIZING THE EXECUTION OF AN
ASSIGNMENT AND ASSUMPTION AGREEMENT AND ESTOPPEL LETTER IN
CONNECTION THEREWITH**

WHEREAS, pursuant to the provisions of the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq. (“Redevelopment Law”), the Township Committee of the Township of Winslow (“Governing Body”) authorized and directed the Winslow Township Planning Board to undertake the preliminary investigation of property located at Block 3003, Lots 15, 16, 18, 19, and 20, on the official Tax Map of the Township (“Property”) as a Non-Condernnation Redevelopment Area as such term is defined in the Redevelopment Law; and

WHEREAS, by Ordinance O-2020-014, on May 26, 2020, the Governing Body adopted a Redevelopment Plan for the Property (“Redevelopment Plan”); and

WHEREAS, the Township of Winslow (“Township”) has heretofore designated the Township Committee as the “Redevelopment Entity” (as such term is defined in the Redevelopment Law) for the purposes of implementing the Redevelopment Plan; and

WHEREAS, on June 9, 2020, the Township, by Resolution R-2020-144, appointed SJS Winslow, LLC as the redeveloper of the Property; and

WHEREAS, Brightmoor Urban Renewal, LLC (“Brightmoor”) was designated as the duly formed Urban Renewal Entity for purposes of operating and maintaining the Project; and

WHEREAS, in accordance with the Long-Term Tax Exemption Law, Brightmoor submitted a written application (“Application”) to the Township for approval of a tax exemption for the Improvements; and

WHEREAS, the Governing Body adopted Ordinance O-2021-024 on October 26, 2021 (“Ordinance”) approving the grant of the tax exemption and authorized the execution of the Financial Agreement; and

WHEREAS, on November 2, 2021, the Township and Brightmoor executed the Financial Agreement which provided for Long Term Tax Exemption pursuant to the provisions of the Long-Term Tax Exemption Law; and

WHEREAS, on May 18, 2021, the Township and SJS Winslow, LLC entered into a Redevelopment Agreement (“RDA”) in relation to the Project, whereby Brightmoor assumed interest in the Redevelopment Agreement as the related Urban Renewal Entity; and

WHEREAS, on January 18, 2022, the Township, by Resolution 2022-054 authorized and approved the transfer of Financial Agreement and Redevelopment Agreement from Brightmoor Urban Renewal, LLC to Fernmoor Homes at Winslow, LLC and authorized the execution of an Assignment and Assumption Agreement in connection therewith; and

WHEREAS, the owners and management of Fernmoor Homes at Winslow LLC (“Fernmoor”) advised the Township of its purchase of a membership interest in Brightmoor at Winslow Urban Renewal, LLC (“BAW”), a qualified urban renewal entity for purposes of operating and maintaining the Project; and

WHEREAS, BAW and Fernmoor have heretofore determined that Fernmoor shall assign and BAW shall assume all of Fernmoor’s rights, title and interest to and from its duties and

obligations of both the Financial Agreement and Redevelopment Agreement for Block 3003, Lot 18.01, Units 1-3 and 11-13 of the Project (“Phase 1”) (collectively, the “Agreements”); and

WHEREAS, for purposes of memorializing the assignment of the Agreements, BAW and Fernmoor have decided to execute and deliver an Assignment and Assumption of Financial Agreement and Redevelopment Agreement (“Assignment”) and

WHEREAS, upon execution and delivery of the Assignment, Fernmoor shall transfer to BAW, and BAW shall assume all of Fernmoor’s rights, obligations, covenants, duties and liabilities under the Agreements for Phase 1; and

WHEREAS, pursuant to Paragraph 18 of the Financial Agreement, the assignment and assumption of the Redevelopment Agreement and Financial Agreement requires the prior written consent of the Township; and

WHEREAS, Fernmoor now seeks to assign as Phase 1 to BAW; and

WHEREAS, based upon the information and materials provided and the representations and warranties made by BAW to the Township and its professional advisors, the Township is satisfied that the conditions precedent set forth in the Agreement related to the assignment of the Agreements have been, or will be, met prior to the execution and delivery of the Assignment; and

WHEREAS, the Township is now desirous of authorizing the partial assignment of the Agreements from Fernmoor to Brightmoor at Winslow Urban Renewal, LLC as described above.

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

1. In accordance with the terms of Paragraph 18 of the Financial Agreement and Paragraph 8 of the Redevelopment Agreement and other applicable law, the partial assignment of

the Financial Agreement and Redevelopment Agreement from Fernmoor to Brightmoor at Winslow Urban Renewal, LLC for Phase 1 is hereby authorized and approved by the Mayor and Township Committee.

2. Brightmoor at Winslow Urban Renewal, LLC is hereby designated as the Redeveloper for Phase 1 of the Project.

3. If necessary or required, the Mayor and Township Clerk are hereby authorized to execute and directed to execute and deliver the Partial Assignment and Assumption of the Redevelopment Agreement and Financial Agreement for Phase 1, attached hereto as Exhibit “A” on behalf of the Township.

4. All actions heretofore taken and documents prepared or executed by or on behalf of the Township by the Mayor and Township Clerk in connection with the partial assignment of the Agreements, are hereby ratified, confirmed, approved and adopted.

5. The Mayor and Township Clerk are hereby authorized and directed to determine all matters and execute all documents and instruments in connection with the partial assignment of the Redevelopment Agreement and Financial Agreement for Phase 1 not determined or otherwise directed to be executed, or by this or any subsequent resolution, and the signature of the Mayor and Township Clerk on such documents or instruments shall be conclusive as to such determination.

6. All other resolutions, or parts thereof, inconsistent herewith are hereby rescinded and repealed to the extent of any such inconsistency.

ADOPTED: March 25, 2025

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 March 25, 2025 at the Winslow Township Municipal Building.

LISA L. DORITY, RMC
MUNICIPAL CLERK

Dated:

EXHIBIT “A”

T:\Lisa\REDEVELOPMENT\Sicklerville Road Project aka Brightmoor\Resolution Approving Phase 1 Partial Assignment.doc

R-2025-_____

PARTIAL ASSIGNMENT AND ASSUMPTION OF REDEVELOPMENT AGREEMENT AND FINANCIAL AGREEMENT - PHASE 1

THIS PARTIAL ASSIGNMENT AND ASSUMPTION AGREEMENT (this “Assignment”) is made this ___ day of _____, 2025 (the “Effective Date”) by and between FERNMOOR HOMES AT WINSLOW LLC (“Assignor”), BRIGHTMOOR AT WINSLOW URBAN RENEWAL LLC (“Assignee”), and, solely for the purpose of providing its acknowledgement and consent to this Agreement, the Township of Winslow (“Township”).

Background

A. Assignor and the Township are parties to that certain Financial Agreement dated November 2, 2021, as assigned to Assignor by Assignment dated January 24, 2022, (the “Financial Agreement”), with respect to certain real property located at Block 3003, Lots 15, 16, 18, 19 and 20 on the tax map of the Township of Winslow, New Jersey, (the “Project”) and that certain Redevelopment Agreement dated May 18, 2021, as assigned to Assignor by Assignment dated January 24, 2022 (“RDA”) with respect to the Project.

B. Assignor previously conveyed Block 3003, Lot 18.01, Units 1-3, and 11-13, as designated in Master Deed for Brightmoor at Winslow, dated March 31, 2022 and recorded in Book 12051, Page 428 in the office of the Camden County Clerk (the “Phase 1 Property”) to Assignee.

C. Assignee is a fully qualified Urban Renewal Entity pursuant to the requirements of N.J.S.A. 40A-20-1 et seq., and is 100% owned by Fernmoor Homes at Winslow LLC, which was approved as the designated redeveloper of the Project on January 18, 2022 and memorialized by the Township in Resolution R-2022-054.

D. Assignor now desires to assign all of its right, title and interest in and to the Financial Agreement and Redevelopment Agreement to Assignee, with regard to the Phase 1 Property, and Assignee now desires to assume Assignor’s obligations under the Financial Agreement and Redevelopment Agreement (collectively, the “Agreements”).

NOW, THEREFORE, in consideration of the foregoing and for other good and valuable consideration, the mutual receipt and sufficiency of which the parties acknowledge, the parties intending to be legally bound agree as follows:

1. Background. The foregoing Background information is incorporated herein as if set forth in full.

2. Representations, Warranties and Covenants. (a) the Assignor represents, warrants and covenants as follows:

(i) it is duly formed and validly existing under the laws of the State of New Jersey pursuant to the Exemption Law (N.J.S.A. 40A:20-1 et seq.), and all necessary resolutions or authorizations have been duly adopted to authorize the execution and delivery of this Assignment and direct the persons executing this Assignment to do so for and on its behalf;

(ii) it has the right to assign the Agreements, and no other person, firm or corporation, other than the parties hereto, has any right or interest therein;

(iii) it has not previously sold, assigned, transferred, mortgaged, pledged or otherwise encumbered the Agreements, or any other right or interest therein;

(iv) as of the date hereof, to the best of its knowledge and belief, after diligent inquiry, there is no action, proceeding or investigation now pending, nor any basis therefor, known or believed to exist which question the validity of this Assignment, the Assignor's execution thereof, or any action or act taken or to be taken by the Assignor pursuant to this Assignment;

(v) the execution and delivery of this Assignment and its performance hereunder will not constitute a violation of the Agreements or of any governmental approvals, nor of Assignor's operating agreement or any other agreement, mortgage, indenture, instrument or judgment to which Assignor may be a party;

(vi) Assignor has not received any notice of default under the Agreements, and has no knowledge of any facts and circumstances that would give rise to a default thereunder. To the best of Assignor's knowledge, the Agreements are in full force and effect.

(b) the Assignee represents, warrants and covenants as follows:

(i) it is duly formed and validly existing under the laws of the State of New Jersey and eligible to operate as an urban renewal entity to the Exemption Law, and all necessary resolutions or authorizations have been duly adopted to authorize the execution and delivery of this Assignment and direct the person executing this Assignment to do so for and on its behalf;

(ii) it does not own any other project subject to long term tax exemption as of the date of execution hereof;

(iii) it fully assumes Assignor's obligations with respect to the Project under the Agreements on a going forward basis;

(iv) it will abide by all terms and conditions of the Agreements with respect to the Project;

(v) it shall implement the Project in accordance with the Agreements and the land use plan approvals granted by the Township of Winslow;

(vi) as of the date hereof, to the best of its knowledge and belief after diligent inquiry, there is no action, proceedings or investigation now pending, nor any basis therefor, known or believed to exist which (1) question the validity of this Assignment, the Assignee's execution thereof, or any action or act taken or to be taken by the Assignee's property, assets, liabilities or conditions which will materially and substantially impair Assignee's ability to perform its obligation pursuant to the terms of this Assignment; and

(vii) the execution and delivery of this Assignment and its performance hereunder will not constitute a violation of the Agreements or of any governmental approvals, nor

of Assignee's operating agreement or any other agreement, mortgage, indenture, instrument or judgment to which Assignee may be a party.

3. Assignment of Financial Agreement. Assignor does hereby irrevocably assign, transfer, sell, deliver and set over to Assignee all right, title and interest in and to the Financial Agreement, and the Assignee hereby accepts the assignment of the Financial Agreement effective as of the Effective Date, as pertaining to the Phase 1 Property.

4. Assumption of Financial Agreement. Assignee hereby assumes sole responsibility to faithfully and punctually perform, satisfy and discharge all of written obligations of Assignor under the Financial Agreement arising on or after the Effective Date in connection with the ownership and operation of the Phase 1 Property on or after the Effective Date, which the Assignor is otherwise bound to perform, discharge or otherwise satisfy under the Financial Agreement. Assignee assumes no debt, liability or obligation of Assignor under the Financial Agreement that arise from or are related to the ownership or operation of the Phase 1 Property prior to the Effective Date, and Assignor shall remain solely responsible for same.

5. Assignment of RDA. Assignor does hereby irrevocably assign, transfer, sell, deliver and set over to Assignee all right, title and interest in and to the RDA, and the Assignee hereby accepts the assignment of the RDA effective as of the Effective Date, as to the Phase 1 Property.

6. Assumption of Redevelopment Agreement. Assignee hereby assumes sole responsibility to faithfully and punctually perform, satisfy and discharge all of written obligations of Assignor under the RDA arising on or after the Effective Date in connection with the ownership and operation of the Phase 1 Property on or after the Effective Date, which the Assignor is otherwise bound to perform, discharge or otherwise satisfy under the RDA. Assignee assumes no debt, liability or obligation of Assignor under the RDA that arise from or are related to the ownership or operation of the Phase 1 Property prior to the Effective Date, and Assignor shall remain solely responsible for same.

7. Township Rights. The Assignor and Assignee acknowledge and agree that this Assignment is not intended to diminish or reduce any of the rights of the Township under the Agreements, including the right to enforce the terms thereof. Further, all other terms and provisions of the Agreements shall remain in full force and effect.

8. Indemnification. Assignor and Assignee hereby agree to indemnify and to hold the Township harmless from and against any and all loss, cost, liability, damage, expense, including without limitation, reasonable attorney's fees and legal costs, originating or relating to the period following the date hereof and arising out of or with respect to the failure of the Assignee to perform any of its obligations under the Redevelopment Agreement and Financial Agreement relating to the Project accruing on and after the date hereof.

9. Third Party Beneficiaries. Except for the Township and its successors and/or assigns, nothing contained herein is intended or shall be deemed to create or confer any rights under any third person not a party hereto, whether a third party beneficiary or otherwise, except as

expressly provided herein, nor shall anything contained herein be construed to create any relationship of partnership, agency, joint venture or the like between the parties hereto.

10. Severability of Invalid Provisions. If any one or more of the provisions contained herein shall be held to be illegal or invalid in a final proceeding, then any such provisions shall be null and void and shall be deemed separable from the remaining provisions and shall in no way affect the validity of any of the other provisions hereof.

11. Governing Law. This Assignment shall be governed by and construed and enforced pursuant to the laws of the State of New Jersey, without regard to its conflict of law principles. Any action hereunder shall be brought exclusively in a court of the State of New Jersey, sitting in Camden County, New Jersey and the parties hereunder hereby waive objections to such venue. The parties hereto for themselves and their successors and assigns, hereby waive trial by jury in any action arising out of or in conjunction with this Assignment.

12. Counterparts. This Assignment may be simultaneously executed in counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument.

IN WITNESS WHEREOF, the parties intending to be legally bound have executed this Assignment as of the date first set forth above.

Assignor:

FERNMOOR HOMES AT WINSLOW LLC, a
limited liability company

By: _____
Name: _____
Title: _____

Assignor:

**BRIGHTMOOR AT WINSLOW URBAN
RENEWAL LLC**, a limited liability company

By: _____
Name: _____
Title: _____

ACKNOWLEDGED AND AGREED TO THIS ____ day of _____, 2025

Township:

THE TOWNSHIP OF WINSLOW

By: _____
Name: _____
Title: _____

**TOWNSHIP OF WINSLOW
COUNTY OF CAMDEN**

**RESOLUTION OF THE TOWNSHIP OF WINSLOW, COUNTY OF CAMDEN, AND
STATE OF NEW JERSEY AUTHORIZING AND APPROVING THE PARTIAL
ASSIGNMENT AND ASSUMPTION OF THE REDEVELOPMENT AGREEMENT AND
FINANCIAL AGREEMENT FOR PHASE 2 (UNITS 4-10) FROM FERNMOOR HOMES
AT WINSLOW, LLC TO BRIGHTMOOR AT WINSLOW URBAN RENEWAL 2, LLC
AND AUTHORIZING THE EXECUTION OF AN ASSIGNMENT AND ASSUMPTION
AGREEMENT AND ESTOPPEL LETTER IN CONNECTION THEREWITH**

WHEREAS, pursuant to the provisions of the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq. (“Redevelopment Law”), the Township Committee of the Township of Winslow (“Governing Body”) authorized and directed the Winslow Township Planning Board to undertake the preliminary investigation of property located at Block 3003, Lots 15, 16, 18, 19, and 20, on the official Tax Map of the Township (“Property”) as a Non-Condensation Redevelopment Area as such term is defined in the Redevelopment Law; and

WHEREAS, by Ordinance O-2020-014, on May 26, 2020, the Governing Body adopted a Redevelopment Plan for the Property (“Redevelopment Plan”); and

WHEREAS, the Township of Winslow (“Township”) has heretofore designated the Township Committee as the “Redevelopment Entity” (as such term is defined in the Redevelopment Law) for the purposes of implementing the Redevelopment Plan; and

WHEREAS, on June 9, 2020, the Township, by Resolution R-2020-144, appointed SJS Winslow, LLC as the redeveloper of the Property; and

WHEREAS, Brightmoor Urban Renewal, LLC (“Brightmoor”) was designated as the duly formed Urban Renewal Entity for purposes of operating and maintaining the Project; and

WHEREAS, in accordance with the Long-Term Tax Exemption Law, Brightmoor submitted a written application (“Application”) to the Township for approval of a tax exemption for the Improvements; and

WHEREAS, the Governing Body adopted Ordinance O-2021-024 on October 26, 2021 (“Ordinance”) approving the grant of the tax exemption and authorized the execution of the Financial Agreement; and

WHEREAS, on November 2, 2021, the Township and Brightmoor executed the Financial Agreement which provided for Long Term Tax Exemption pursuant to the provisions of the Long-Term Tax Exemption Law; and

WHEREAS, on May 18, 2021, the Township and SJS Winslow, LLC entered into a Redevelopment Agreement (“RDA”) in relation to the Project, whereby Brightmoor assumed interest in the Redevelopment Agreement as the related Urban Renewal Entity; and

WHEREAS, on January 18, 2022, the Township, by Resolution 2022-054 authorized and approved the transfer of Financial Agreement and Redevelopment Agreement from Brightmoor Urban Renewal, LLC to Fernmoor Homes at Winslow, LLC and authorized the execution of an Assignment and Assumption Agreement in connection therewith; and

WHEREAS, the owners and management of Fernmoor Homes at Winslow LLC (“Fernmoor”) advised the Township of its purchase of a membership interest in Brightmoor at Winslow Urban Renewal 2, LLC (“BAW 2”), a qualified urban renewal entity for purposes of operating and maintaining the Project; and

WHEREAS, BAW 2 and Fernmoor have heretofore determined that Fernmoor shall assign and BAW 2 shall assume all of Fernmoor’s rights, title and interest to and from its duties and obligations of both the Financial Agreement and Redevelopment Agreement for Block 3003, Lot 18.01, Units 4-10 of the Project (“Phase 2”) (collectively, the “Agreements”); and

WHEREAS, for purposes of memorializing the assignment of the Agreements, BAW 2 and Fernmoor have decided to execute and deliver an Assignment and Assumption of Financial Agreement and Redevelopment Agreement (“Assignment”) and

WHEREAS, upon execution and delivery of the Assignment, Fernmoor shall transfer to BAW 2, and BAW 2 shall assume all of Fernmoor’s rights, obligations, covenants, duties and liabilities under the Agreements for Phase 2; and

WHEREAS, pursuant to Paragraph 18 of the Financial Agreement, the assignment and assumption of the Redevelopment Agreement and Financial Agreement requires the prior written consent of the Township; and

WHEREAS, Fernmoor now seeks to assign as Phase 2 to BAW 2, LLC; and

WHEREAS, based upon the information and materials provided and the representations and warranties made by BAW 2 to the Township and its professional advisors, the Township is satisfied that the conditions precedent set forth in the Agreement related to the assignment of the Agreements have been, or will be, met prior to the execution and delivery of the Assignment; and

WHEREAS, the Township is now desirous of authorizing the partial assignment of the Agreements from Fernmoor to Brightmoor at Winslow Urban Renewal 2, LLC as described above.

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

1. In accordance with the terms of Paragraph 18 of the Financial Agreement and Paragraph 8 of the Redevelopment Agreement and other applicable law, the partial assignment of the Financial Agreement and Redevelopment Agreement from Fernmoor to Brightmoor at

Winslow Urban Renewal 2, LLC for Phase 2 is hereby authorized and approved by the Mayor and Township Committee.

2. Brightmoor at Winslow Urban Renewal 2, LLC is hereby designated as the Redeveloper for Phase 2 of the Project.

3. If necessary or required, the Mayor and Township Clerk are hereby authorized to execute and directed to execute and deliver the Partial Assignment and Assumption of the Redevelopment Agreement and Financial Agreement for Phase 2, attached hereto as Exhibit "A" on behalf of the Township.

4. All actions heretofore taken and documents prepared or executed by or on behalf of the Township by the Mayor and Township Clerk in connection with the partial assignment of the Agreements, are hereby ratified, confirmed, approved and adopted.

5. The Mayor and Township Clerk are hereby authorized and directed to determine all matters and execute all documents and instruments in connection with the partial assignment of the Redevelopment Agreement and Financial Agreement for Phase 2 not determined or otherwise directed to be executed, or by this or any subsequent resolution, and the signature of the Mayor and Township Clerk on such documents or instruments shall be conclusive as to such determination.

6. All other resolutions, or parts thereof, inconsistent herewith are hereby rescinded and repealed to the extent of any such inconsistency.

ADOPTED: March 25, 2025

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 March 25, 2025 at the Winslow Township Municipal Building.

LISA L. DORITY, RMC
MUNICIPAL CLERK

Dated:

EXHIBIT “A”

T:\Lisa\REDEVELOPMENT\Sicklerville Road Project aka Brightmoor\Resolution Approving Phase 2 Partial Assignment.doc

R-2025-_____

**TOWNSHIP OF WINSLOW
COUNTY OF CAMDEN**

**RESOLUTION OF THE TOWNSHIP OF WINSLOW, COUNTY OF CAMDEN, AND
STATE OF NEW JERSEY AUTHORIZING AND APPROVING THE PARTIAL
ASSIGNMENT AND ASSUMPTION OF THE REDEVELOPMENT AGREEMENT AND
FINANCIAL AGREEMENT FOR PHASE 2 (UNITS 4-10) FROM FERNMOOR HOMES
AT WINSLOW, LLC TO BRIGHTMOOR AT WINSLOW URBAN RENEWAL 2, LLC
AND AUTHORIZING THE EXECUTION OF AN ASSIGNMENT AND ASSUMPTION
AGREEMENT AND ESTOPPEL LETTER IN CONNECTION THEREWITH**

WHEREAS, pursuant to the provisions of the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq. (“Redevelopment Law”), the Township Committee of the Township of Winslow (“Governing Body”) authorized and directed the Winslow Township Planning Board to undertake the preliminary investigation of property located at Block 3003, Lots 15, 16, 18, 19, and 20, on the official Tax Map of the Township (“Property”) as a Non-Condensation Redevelopment Area as such term is defined in the Redevelopment Law; and

WHEREAS, by Ordinance O-2020-014, on May 26, 2020, the Governing Body adopted a Redevelopment Plan for the Property (“Redevelopment Plan”); and

WHEREAS, the Township of Winslow (“Township”) has heretofore designated the Township Committee as the “Redevelopment Entity” (as such term is defined in the Redevelopment Law) for the purposes of implementing the Redevelopment Plan; and

WHEREAS, on June 9, 2020, the Township, by Resolution R-2020-144, appointed SJS Winslow, LLC as the redeveloper of the Property; and

WHEREAS, Brightmoor Urban Renewal, LLC (“Brightmoor”) was designated as the duly formed Urban Renewal Entity for purposes of operating and maintaining the Project; and

WHEREAS, in accordance with the Long-Term Tax Exemption Law, Brightmoor submitted a written application (“Application”) to the Township for approval of a tax exemption for the Improvements; and

WHEREAS, the Governing Body adopted Ordinance O-2021-024 on October 26, 2021 (“Ordinance”) approving the grant of the tax exemption and authorized the execution of the Financial Agreement; and

WHEREAS, on November 2, 2021, the Township and Brightmoor executed the Financial Agreement which provided for Long Term Tax Exemption pursuant to the provisions of the Long-Term Tax Exemption Law; and

WHEREAS, on May 18, 2021, the Township and SJS Winslow, LLC entered into a Redevelopment Agreement (“RDA”) in relation to the Project, whereby Brightmoor assumed interest in the Redevelopment Agreement as the related Urban Renewal Entity; and

WHEREAS, on January 18, 2022, the Township, by Resolution 2022-054 authorized and approved the transfer of Financial Agreement and Redevelopment Agreement from Brightmoor Urban Renewal, LLC to Fernmoor Homes at Winslow, LLC and authorized the execution of an Assignment and Assumption Agreement in connection therewith; and

WHEREAS, the owners and management of Fernmoor Homes at Winslow LLC (“Fernmoor”) advised the Township of its purchase of a membership interest in Brightmoor at Winslow Urban Renewal 2, LLC (“BAW 2”), a qualified urban renewal entity for purposes of operating and maintaining the Project; and

WHEREAS, BAW 2 and Fernmoor have heretofore determined that Fernmoor shall assign and BAW 2 shall assume all of Fernmoor’s rights, title and interest to and from its duties and obligations of both the Financial Agreement and Redevelopment Agreement for Block 3003, Lot 18.01, Units 4-10 of the Project (“Phase 2”) (collectively, the “Agreements”); and

WHEREAS, for purposes of memorializing the assignment of the Agreements, BAW 2 and Fernmoor have decided to execute and deliver an Assignment and Assumption of Financial Agreement and Redevelopment Agreement (“Assignment”) and

WHEREAS, upon execution and delivery of the Assignment, Fernmoor shall transfer to BAW 2, and BAW 2 shall assume all of Fernmoor’s rights, obligations, covenants, duties and liabilities under the Agreements for Phase 2; and

WHEREAS, pursuant to Paragraph 18 of the Financial Agreement, the assignment and assumption of the Redevelopment Agreement and Financial Agreement requires the prior written consent of the Township; and

WHEREAS, Fernmoor now seeks to assign as Phase 2 to BAW 2, LLC; and

WHEREAS, based upon the information and materials provided and the representations and warranties made by BAW 2 to the Township and its professional advisors, the Township is satisfied that the conditions precedent set forth in the Agreement related to the assignment of the Agreements have been, or will be, met prior to the execution and delivery of the Assignment; and

WHEREAS, the Township is now desirous of authorizing the partial assignment of the Agreements from Fernmoor to Brightmoor at Winslow Urban Renewal 2, LLC as described above.

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

1. In accordance with the terms of Paragraph 18 of the Financial Agreement and Paragraph 8 of the Redevelopment Agreement and other applicable law, the partial assignment of the Financial Agreement and Redevelopment Agreement from Fernmoor to Brightmoor at

Winslow Urban Renewal 2, LLC for Phase 2 is hereby authorized and approved by the Mayor and Township Committee.

2. Brightmoor at Winslow Urban Renewal 2, LLC is hereby designated as the Redeveloper for Phase 2 of the Project.

3. If necessary or required, the Mayor and Township Clerk are hereby authorized to execute and directed to execute and deliver the Partial Assignment and Assumption of the Redevelopment Agreement and Financial Agreement for Phase 2, attached hereto as Exhibit "A" on behalf of the Township.

4. All actions heretofore taken and documents prepared or executed by or on behalf of the Township by the Mayor and Township Clerk in connection with the partial assignment of the Agreements, are hereby ratified, confirmed, approved and adopted.

5. The Mayor and Township Clerk are hereby authorized and directed to determine all matters and execute all documents and instruments in connection with the partial assignment of the Redevelopment Agreement and Financial Agreement for Phase 2 not determined or otherwise directed to be executed, or by this or any subsequent resolution, and the signature of the Mayor and Township Clerk on such documents or instruments shall be conclusive as to such determination.

6. All other resolutions, or parts thereof, inconsistent herewith are hereby rescinded and repealed to the extent of any such inconsistency.

ADOPTED: March 25, 2025

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 March 25, 2025 at the Winslow Township Municipal Building.

LISA L. DORITY, RMC
MUNICIPAL CLERK

Dated:

EXHIBIT “A”

T:\Lisa\REDEVELOPMENT\Sicklerville Road Project aka Brightmoor\Resolution Approving Phase 2 Partial Assignment.doc

R-2025-_____



Consulting & Municipal
ENGINEERS

1460 Route 9 South
Howell, NJ 07731
732.462.7400 ☎
www.cmeusa1.com 🌐

November 12, 2024

Via Email

Joe Gallagher, Township Administrator
Township of Winslow
125 South Route 73
Braddock, NJ 08037

Re: *Estimate of Fees for Professional Planning Services*
Affordable Housing Consulting – Fourth Round
Township of Winslow, Camden County, NJ
Proposal #: 115.WI00062.P00

Dear Mr. Gallagher

As requested, CME Associates ("CME") is pleased to provide this fee estimate for Affordable Housing Compliance Services to the Township. With new legislation adopted earlier this year for the Fourth Round of affordable housing, the Township has a new set of obligations to address and a condensed timeline to demonstrate compliance with the Fair Housing Act. This new legislation provides the following deadlines for Township actions to be taken and for challenges from interested parties to be filed against any actions taken by the Township:

- January 31, 2025 – The Township must adopt a binding resolution establishing their "fair share" affordable housing obligations for the Fourth Round (July 2025 – June 2035).
- February 28, 2025 – The deadline for any interested party to challenge a municipal obligation number.
- June 30, 2025 – The Township must adopt a new Housing Plan Element and Fair Share Plan as a component of the municipal Master Plan describing mechanisms to address the affordable housing obligation.
- August 31, 2025 – The deadline for any interested party to file a challenge to any municipal Housing Plan.
- March 15, 2026 – The Township must adopt all resolutions and ordinances to implement the Housing Plan.

CONSULTING AND MUNICIPAL ENGINEERS LLC

NJ CERTIFICATE OF AUTHORIZATION NO. 24GA28359000

Barnegat • Berlin • Camden • Howell • Medford • Monmouth Junction • Parlin



Consulting & Municipal **ENGINEERS**

Veronica Laureigh – Township Administrator
Re: Fee Estimate for Professional Planning Services
Affordable Housing – Fourth Round

November 12, 2024
Proposal No.: RB00062.P00
Page 2

CME has served as the Township's affordable housing planner in years past, helping to guide Winslow through the complicated affordable housing compliance process of the third round. CME staff worked with Township staff and legal counsel to negotiate a settlement, prepare a Housing Plan, draft affordable housing ordinances and zoning amendments, and prepare all other related affordable housing documents to ensure that Winslow was compliant with its fair share obligations under the Fair Housing Act.

The Fourth Round now starts the process again, but with different administrative procedures. The Township will be required to submit plans to the Department of Community Affairs (DCA), rather than negotiating with Fair Share Housing Center (FSHC) and going through the courts for certification of housing plans. The Township's obligations for rehabilitation of existing low and moderate income housing, and the prospective need for new construction of low and moderate income housing is to be established by the Township adopting a resolution setting each of these numbers. The numbers are to be based on applying the formulas set forth in the amended Fair Housing Act. The Township must adopt this obligation by January of 2025.

DCA has recently published a report with calculations of these obligations for each municipality in the State, based on the formulas established by case law and legislation, and using publicly available data from the Census and Department of Labor. Winslow was calculated to have the following obligations as per the DCA report:

- Present Need (Rehabilitation) = 132 units
- Prospective Need (New Construction) = 292 units

Otherwise, the planning process for addressing affordable housing obligations remains similar to previous rounds. The Township will have to prepare and adopt a Housing Plan that provides a realistic opportunity for the construction of its designated regional share of low and moderate income housing.

To ensure that Winslow establishes and maintains compliance with all affordable housing regulations and obligations, we have prepared this cost estimate for CME's professional planning staff to guide the Township through this arduous process once again.

A detailed scope of services with cost estimates for each phase follows.

Scope of Services

A. Rehabilitation Number Adjustment

Based on recent discussion with Township staff it is our understanding that Township would like to review and analyze the present need number calculated by DCA report "Affordable Housing Obligations for 2025-2035 (Fourth Round) Methodology and Background". We will use the similar



**Consulting & Municipal
ENGINEERS**

Veronica Laureigh – Township Administrator
Re: Fee Estimate for Professional Planning Services
Affordable Housing – Fourth Round

November 12, 2024
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methodology to the DCA report, that is first analyze how many occupied units are deficient. The second step would be analyze the unique deficient unit, to make sure they are not double counted. The third step would be to apply the ratio to the number of unique deficient units for a municipality. Finally, the procedure is annualized using a growth trend to estimate the present need obligation.

Estimated Fee Task A: \$10,500.00

B. Housing Plan Element and Fair Share Plan

CME's planning staff will prepare a Housing Element and Fair Share Plan that will outline the Township's affordable housing obligations for all applicable periods, including prior rounds and the Fourth Round. The Housing Plan will include an inventory of all past affordable housing credits, showing compliance with previous rounds, and identify all new mechanisms proposed to satisfy the Fourth Round obligations. CME will work with Township staff and any relevant stakeholders in establishing these mechanisms to address the Fourth Round obligations. This may include review of lands to create new overlay zoning districts for affordable housing; upzoning existing residential areas to create incentives for affordable housing, and establishment of partnerships with special needs housing providers who wish to locate in the Township.

As the Housing Plan is an element of the Master Plan, it will need to be considered and adopted by the Planning Board at a duly noticed public hearing before it can be submitted to DCA for their consideration and approval. The Housing Plan Element and Fair Share Plan will be prepared in accordance with all requirements for a housing element of the Master Plan as per the Municipal Land Use Law, and will include all relevant data and mapping necessary to support the plan.

Estimated Fee: \$25,000.00

C. Drafting of Resolutions, Ordinances, and Supporting Documents

After adoption of the Housing Plan and acceptance of the Plan by DCA as appropriate to satisfy the Township's Fourth Round Obligations, all ordinances necessary to implement the recommendations of the Housing Plan would need to be adopted by the Township Council. CME staff will work with the Township's attorneys and affordable housing counsel to prepare drafts of all necessary resolutions, ordinances, and other related documents to implement the housing plan. These may include:

- Amendments to Affordable Housing Ordinances;
- Zoning ordinance amendments, or amendments to zoning map;
- Updates to affordable housing program manuals;



**Consulting & Municipal
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Veronica Laureigh – Township Administrator
Re: Fee Estimate for Professional Planning Services
Affordable Housing – Fourth Round

November 12, 2024
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- Preparation of updated Affordable Housing Trust Fund Spending Plan;

Estimated Fee: \$8,000.00

D. Meeting Attendance

As the affordable housing compliance process is complicated and can be controversial, CME anticipates that many meetings may be required to coordinate each of the above listed tasks. These will include internal meetings with Township staff and counsel, meetings with the Planning Board or Township Council to discuss options for addressing affordable housing, as well as public meetings at the Planning Board and Council to present and discuss the plan with Township residents.

Estimated Fee: \$8,000.00

Total Estimated Fee, to be billed hourly not to exceed: \$51,500.00



Consulting & Municipal
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Veronica Laureigh – Township Administrator
Re: Fee Estimate for Professional Planning Services
Affordable Housing – Fourth Round

November 12, 2024
Proposal No.: RB00062.P00
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Limitations and Exclusions

- This proposal represents a fee estimate for completion of the above identified tasks for affordable housing planning and compliance with the Fair Housing Act. Some revisions to drafts of the Housing Plan and related documents are anticipated and built in to this fee estimate. In order for CME to deliver these products on time, and on budget, substantial revisions to any of the documents shall be limited to no more than three (3) re-drafts of the plan or any other documents based on feedback from Township staff and representatives.
- The fee estimate included in this proposal is based on the assumption that CME staff will be working with Township staff and representatives in determining the best course of action for the Township. The fee estimate does not include anticipated time in the event that any entity were to challenge either the Township's resolution determining Fourth Round obligation numbers, or files a formal challenge to the Township's Affordable Housing Plan.
- In the event that CME staff time and attention is needed to defend the Township's decisions from any challenges either through the new program defined in the new housing law, or in any court, a separate fee estimate will be provided at that time.
- The terms and conditions of this proposal are subject to the CME Associates hourly rate schedule, a copy of which has previously been provided to the Township. The fees for the hourly rate schedule are subject to change January 1 of each year.
- Work shall commence upon the receipt of a signed purchase order, or other written authorization from the Township followed by a signed purchase order within 5 business days of initial written authorization.

Should you have any questions or require additional information, please feel free to give me a call.

Sincerely,
CME Associates

Malvika Apte, PP, AICP
Director

CD

cc: Stuart Platt, Esq., Affordable Housing Counsel

**TOWNSHIP OF WINSLOW
COUNTY OF CAMDEN
STATE OF NEW JERSEY**

**RESOLUTION NO. 2 AUTHORIZING A PROPOSAL FROM CME
ASSOCIATES TO PERFORM AFFORDABLE HOUSING - FOURTH ROUND
CONSULTING SERVICES**

WHEREAS, the Township of Winslow requires the services of an Engineer to prepare a Fourth Round Affordable Housing Plan for the Township's affordable housing obligation; and

WHEREAS, CME Associates has submitted a Proposal to the Township dated November 12, 2024 for consulting services in the total amount of Fifty-One Thousand and Five Hundred Dollars (\$51,500.00), which Proposal is attached hereto as Exhibit "A"; and

WHEREAS, the Governing Body approved by Resolution R-2024-334 on December 17, 2024, the amount of \$10,500.00 for Item A as outlined in said proposal; and

WHEREAS, the Winslow Township Committee has determined to approve Items B, C & D in the amount of Forty-One Thousand Dollars (\$41,000.00), subject to the availability of funds; and

WHEREAS, a Certification of Funds is attached hereto and incorporated by reference herein.

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 for the reasons set forth hereinabove, it hereby approves the

R-2025-_____

Proposal with CME Associates to provide Affording Housing Consulting Services for the Township's Fourth Round Affordable Housing Plan in the amount of \$41,000.00; and

BE IT FURTHER RESOLVED that the appropriate Township Officials are hereby authorized to execute any documentation necessary to effectuate said proposal submitted by CME Associates for said project.

ADOPTED: March 25, 2025

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 **March 25, 2025** at the Winslow Township Municipal Building.

**LISA L. DORITY, RMC
MUNICIPAL CLERK**

Dated:

t:\lisa\resolutions\cme consulting services - affordable housing fourth round 3-25-25.doc

Exhibit "A"
CME Proposal Letter dated November 12, 2024

**RESOLUTION AUTHORIZING CONTRACTS WITH CERTAIN APPROVED STATE
CONTRACT VENDORS FOR CONTRACTING UNITS
PURSUANT TO N.J.S.A. 40A:11-12a**

WHEREAS, the Township of Winslow, pursuant to N.J.S.A. 40A:11-12a and N.J.A.C. 5:34-7.29(c), may by resolution and without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program for any State contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of the Treasury; and

WHEREAS, the Township of Winslow has the need on a timely basis to purchase goods or services utilizing State contracts; and

WHEREAS, the Township of Winslow intends to enter into contracts with the attached Referenced State Contract Vendors through this resolution and properly executed contracts, which shall be subject to all the conditions applicable to the current State contracts;

NOW, THEREFORE, BE IT RESOLVED, that the Township of Winslow authorizes the Qualified Purchasing Agent to purchase certain goods or services from those approved New Jersey State Contract Vendors on the attached list, pursuant to all conditions of the individual State contracts; and

BE IT FURTHER RESOLVED, that the governing 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 by the Chief Finance Officer; and

BE IT FURTHER RESOLVED, that the duration of the contracts between the Township of Winslow and the Referenced State Contract Vendors shall be from February 1, 2025 to December 31, 2025.

ADOPTED: March 25, 2025

MARIE D. LAWRENCE, MAYOR

**LISA L. DORITY, RMC
MUNICIPAL CLERK**

R-2025-_____

DOMINIC MAIESE
MUNICIPAL COMPLEX
125 South Route 73
Braddock, NJ 08037-9422
Tel: (609) 567-0700 Option #7
purchasing@winslowtownship.com



Jennifer L. Conway, QPA
Purchasing Agent
Department of Purchasing

MEMORANDUM

TO: Lisa Dority, RMC
Municipal Clerk
FROM: Jennifer Conway, QPA
Purchasing Agent
DATE: March 18, 2025
RE: **RESOLUTION TO USE
STATE CONTRACT**

Please prepare a resolution to utilize the following NJ State Contracts.

VENDOR NAME	STATE CONTRACT NO.	CONTRACT TITLE	ESTIMATED AMOUNT TO BE SPENT IN 2025
EB Fence	88679	T0640 - FENCE: CHAIN LINK, ROCK FALL, WOODEN, VINYL AND ORNAMENTAL (INSTALL & REPLACE)	\$25,000.00

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

*Stay Connected – Download the Winslow Township
Mobile App “MyWinslow” for Android and iphone users*



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:

West Atco Park Fence Project

Vendor:

EB Fence

Date Awarded	3/25/2025
Contract Start Date	
Contract End Date	

<u>Appropriation</u>	<u>Amount</u>
G-02-40-419-101	\$ 25,000.00

\$ 25,000.00



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

***RESOLUTION AUTHORIZING THE TOWNSHIP OF WINSLOW TO SUBMIT A
GRANT APPLICATION TO THE FY26 CONGRESSIONALLY DIRECTED
SPENDING PROGRAM FOR THE WINSLOW TOWNSHIP SENIOR BUS***

WHEREAS, it is the desire of the Mayor and Township Committee to submit a grant application to the FY2026 Congressionally Directed Spending (CDS) Program for the replacement of the Winslow Township Senior Bus in the amount of \$500,000.00; and

WHEREAS, the Senior Bus is essential to the Township as it provides transportation services to our senior population, making it possible for them to travel throughout the community; and

WHEREAS, funds received from the CDS Program will be used to replace the Senior Bus that has outlived its desired lifespan and is in need of replacement.

NOW THEREFORE, BE IT RESOLVED, that the Mayor and Township Committee of the Township of Winslow does hereby authorize the Township Administrator to submit a grant application to the FY26 CDS Program for the purposes cited hereinabove in the amount of \$500,000.00.

ADOPTED: March 25, 2025

Marie D. Lawrence, Mayor

Lisa L. Dority, RMC
Municipal Clerk

R-2025-_____



MEMORANDUM

To: Clerk's Office

From: Administration

Subject: Request for Resolution
Winslow Township Senior Bus Replacement Project Application for Funding

Date: March 18, 2025

Please prepare a resolution for the Township application submission for Congressional Direct Spending for the below referenced project.

Project submission is to Senator Andy Kim, Senator Cory Booker and Congressman Donald Norcross

The proposed project will involve purchasing a new senior bus to improve the Township's senior transportation. The Senior Bus is utilized five days a week to transport seniors throughout the Township. Due to the limited ability of seniors to drive as they age, this program provides older residents with essential mobility throughout the community. The Township is consistently striving to improve mobility, equity, and independence for seniors. The current Senior Bus has outlived its desired lifespan and is in need of replacement. In order to ensure that the Township can continue to operate this valuable community program, it is requesting assist to obtain a new bus.

The Township strives to provide services that improve the quality of life for residents. The proposed project has a specialized focus on senior transportation and cutting emission costs. Furthermore, this new project is distinct as it involves a shift in both technology and sustainability. The cost of a new bus is a capital investment that is beyond the Township's annual budget capabilities. As such, the Township requires outside support in order to acquire it and modernize its senior transportation program.

Total: \$500,000



MEMORANDUM

To: Clerk's Office

From: Administration

Subject: Request for Resolution
School House Lane Rehabilitation Project Application for Funding

Date: March 18, 2025

Please prepare a resolution for the Township application submission for Congressional Direct Spending for the below referenced project.

Project submission is to Senator Andy Kim, Senator Cory Booker and Congressman Donald Norcross

The proposed project will improve the conditions of a prominent roadway in the Township. School House Lane is a highly travelled roadway in Winslow Township, with regular school bus and automobile traffic. The current condition of the roadway has raised concerns in the community, specifically regarding the ability to navigate through School House Lane to reach homes and destinations. Additionally, because this roadway is widely used by school buses to transport children, this has raised additional concerns in preserving the safety of local youth. This project will significantly benefit the entire community and improve the efficiency and safety standards of school bus transportation. Furthermore, considering a significant portion of residents' taxes go towards improving the conditions of roadways, successful implementation of this project will be valuable use of taxpayer funds.

Winslow Township strives to improve the community, which includes the area's roadway infrastructure. Winslow Township is comprised of 58 square miles. With its expansive size, ensuring roadways are efficient for all vehicles is crucial in ensuring the safety of the community. While the Township regularly conducts routine maintenance to ensure the safety and functionality of School House Lane, the reconstruction and significant maintenance work of this roadway is a large-scale endeavor that requires significant capital investment. Due to this project's financial and technical magnitude, the Township has designated this project as a distinct priority.

Total: \$1,000,000 including engineering

**RESOLUTION AUTHORIZING THE TOWNSHIP OF WINSLOW TO SUBMIT
A GRANT APPLICATION TO THE FY26 CONGRESSIONALLY DIRECTED
SPENDING PROGRAM FOR SCHOOL HOUSE LANE**

WHEREAS, it is the desire of the Mayor and Township Committee to submit a grant application to the FY26 Congressionally Directed Spending (CDS) Program for the rehabilitation of School House Lane in the amount of \$1,000,000.00; and

WHEREAS, School House Lane is a highly travelled road in the Township and the current conditions of the roadway has raised concerns in the community; and

WHEREAS, funds received from the CDS Program will be used to rehabilitate the damaged roadway and improve the safety of all those who may travel in this area of the Township.

NOW THEREFORE, BE IT RESOLVED, that the Mayor and Township Committee of the Township of Winslow does hereby authorize the Township Administrator to submit a grant application to the FY26 CDS Program for the purposes cited hereinabove in the amount of \$1,000,000.00.

ADOPTED: March 25, 2025

Marie D. Lawrence, Mayor

Lisa L. Dority, RMC
Municipal Clerk

R-2025-_____

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**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: March 25, 2025

Marie D. Lawrence, Mayor
Township of Winslow

Lisa L. Dority, RMC
Municipal Clerk
Township of Winslow

Resolution No. 2025-_____

<u>VENDOR</u>	<u>Connection Fee</u>	<u>ADDRESS</u>	<u>REFUND</u>
BMC HOMES LLC	Water	657 ERIAL ROAD	\$2,860.00
261 MOUNT VERNON AVE			
WEST BERLIN, NJ 08091			
			\$2,860.00

RESOLUTION AUTHORIZING CANCELLATION

OF TAX LEVY

John Basgil

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, John Basgil, 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 1504.01, Lot 48, known as 180 Hearthstone Drive in Winslow Township, New Jersey, per the attached memorandum March 12, 2025, 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 January 23, 2025.

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.

Adopted: March 25, 2025

Marie D. Lawrence, Mayor
Township of Winslow

Lisa L. Dority, RMC
Municipal Clerk
Township of Winslow

RESOLUTION No. 2025-_____

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

Darlene Campbell, CTA
Winslow Township Tax Assessor



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: March 12, 2025

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

Property Owner: John Basgil
Block 1504.01 *Lot* 48
Location: 180 Hearthstone Drive
Current Total Assessment: \$ 242,200
Deed Date: July 30, 2008
Effective Date: January 23, 2025
Statute: 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
John Basgil

March 12, 2025
11:02 AM

TOWNSHIP OF WINSLOW
Tax Account Detail Inquiry

Page No: 1

BLQ: 1504.01 48.
Owner Name: BASGIL JOHN J & DORIS A

Tax Year: 2025 to 2025
Property Location: 180 HEARTHSTONE DRIVE

Tax Year: 2025	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	2,362.66	2,362.66	0.00	0.00	4,725.32
Prelim Adjust:	0.00	2,362.66-	0.00	0.00	2,362.66-
Total Billed:	2,362.66	0.00	0.00	0.00	2,362.66
Payments:	2,362.66	0.00	0.00	0.00	2,362.66
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2025 Prin Balance
		Description								
		Original Billed						4,725.32		4,725.32
02/06/25	1	Payment	001	CORELOGIC	CK	67091	2447 CORELOGI	2,362.66	0.00	2,362.66
03/12/25	2	Adjustment	080			67438	1 TDV	2,362.66-	0.00	0.00
		BASGIL, J. TDV AS OF 1/23/25								

Total Principal Balance for Tax Years in Range: 0.00

**RESOLUTION RECOGNIZING
WINSLOW YOUTH BASEBALL AS AN OFFICIAL WINSLOW
TOWNSHIP SPORTS ORGANIZATION**

WHEREAS, the Mayor and Township Committee of the Township of Winslow promote and encourage the youth of Winslow Township to participate in one or more of the various sports organizations within the Township; and

WHEREAS, participation in organized athletics, helps build character and teaches a wholesome sense of good sportsmanship among our youth; and

WHEREAS, preparing young people for the future is a community responsibility, and *Winslow Youth Baseball* provides them with an excellent opportunity to develop team and individual athletic skills; and

WHEREAS, *Winslow Youth Baseball* has demonstrated their ability to manage and promote organized sports that creates socially beneficial connection between and among their teammates, and other teams within the communities that they play against.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Winslow that *Winslow Youth Baseball* is acknowledged as an Official Winslow Township Sports Organization.

R-2025-_____

BE IT FURTHER RESOLVED that *Winslow Youth Baseball* be and the same is hereby recognized as a Winslow Township Athletic Organization.

ADOPTED: March 25, 2025

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 **March 25, 2025** at the Winslow Township Municipal Building.

**Lisa L. Dority, RMC
Municipal Clerk**

Date:

t:\lisa\resolutions\recognize sports organization - winslow youth baseball.docx

RESOLUTION APPROVING NJDEP TWA AND WQM-003
STATEMENTS OF CONSENT PERMIT APPLICATION FOR ROYAL RIDGE
BLOCK 1302, LOTS 4, 5 & 7; BLOCK 1303, LOTS 4.01 & 9;
AND BLOCK 2203, LOT 2

WHEREAS, D. R. Horton has submitted a Statement of Consent (WQM-003) for Royal Ridge, which requires execution by the Township Administrator in order to install an 8-inch PVC sanitary sewer main and force main, in addition to a 8-inch water main at the following location:

Chews Landing Road

WHEREAS, in order to permit the required work to be conducted, an application to the New Jersey Department of Environmental Protection is required in the form of a Treatment Works Application (TWA); and

WHEREAS, the Township's Municipal Utilities Engineer has reviewed said Application and recommended approval of same.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Winslow that based on the recommendation of the Township's Utilities Engineer to approve the Treatment Works Application, to install a 8-inch PVC sanitary sewer main and force main, in addition to a 8-inch water main at Chews Landing Road and recommends the appropriate Township Official sign said application.

BE IT FURTHER RESOLVED, that a certified copy of this Resolution shall be attached to said Application and filed with all necessary regulatory agencies.

ADOPTED: March 25, 2025

MARIE D. LAWRENCE, MAYOR

LISA L. DORITY, RMC
MUNICIPAL CLERK

R-2025-_____

Certified to be a true copy of a Resolution adopted by the Mayor and Township Committee of the Township of Winslow at a regular meeting on March 25, 2025, at the Winslow Township Municipal Building.

LISA L. DORITY, RMC
MUNICIPAL CLERK

Dated: _____

T:\Lisa\RESOLUTIONS\TWA - DR Horton Royal Ridge.doc



RVE HQ:
2059 Springdale Road
Cherry Hill, NJ 08003
O: (856) 795-9595
F: (856) 795-1882

March 7, 2025

Ms. Christy Clauss
Planning Board Secretary
Township of Winslow
125 South Route #73
Braddock, NJ 08037-9422



Re: D.R. Horton – Royal Ridge (Formerly Regency Park)
Water/Sewer Review
Blocks 1302, 1303, 2203, Lots 4, 5, & 7, 4.01 & 9, 2
Winslow Township, NJ
Our # 0436P376

Dear Ms. Clauss:

Remington & Vernick Engineers (RVE) and the Winslow Township Department of Municipal Utilities (DMU) staff have completed its review of the site water and sanitary sewer facilities and connections for the above referenced development and are providing the following review comments.

Items to note are as follows:

1. Applicant:

D.R. Horton, Inc. NJ/PA
2040 Briggs Road, Suite A
Mount Laurel, NJ 08054

2. Documents Submitted:

The following signed and sealed plans have been prepared and provided by the Applicant's consultant, Joshua C. Hanrahan, P.E. of Hammer Land Engineering for review:

Sheet	Description	Date	Last Revised
28-35 of 101	Utility Plan	3/1/2024	12/4/2024
63-67 of 101	Sanitary Sewer Profiles	3/1/2024	12/4/2024
85-89 of 101	Construction Details	3/1/2024	12/4/2024

Pump Station #1			
Sheet	Description	Date	Last Revised
1 of 2	Pump Station Site Plan	2/15/2024	7/9/2024
2 of 2	Pump Station Details	2/15/2024	7/9/2024
Pump Station #2			
Sheet	Description	Date	Last Revised
1 of 2	Pump Station #1 Site Plan	2/15/2024	7/9/2024
2 of 2	Pump Station Details	2/15/2024	7/9/2024

3. Proposed Development:

The proposed development, Regency Park, consists of the construction of 530-unit residential development consisting of 254 townhouse units and 276 apartment style residential dwellings. Water and Sewer Infrastructure, along with accompanying appurtenances, that are located within the Apartment Complex, shall be owned and maintained by the Applicant.

4. Proposed Connection Point - Sewer:

The plan shows that the Applicant proposes to install 8-inch PVC sanitary sewer main and force main that will discharge into two proposed pump stations.

5. Proposed Sanitary Sewer Flow

Type of Unit	Quantity	Unit Flows*	Total Flows	**DCU's
3-Bedrooms or Larger	530 Units	300 GPD	159,000 GPD	530 DCU's

* Per N.J.A.C. 7:14A-23.3, 3-Bedrooms or Larger = 300 GPD

**Per Township Code, Chapter 221-5, Schedule A: Single Family Dwelling = 1 DCU per unit

The total DCU's for the sewer portion of the project were calculated to be 530. Based upon the projected demand of 159,000 GPD, the Township can absorb the projected sewer demand at this time. It is noted the total sewer demand for the project is subject to revision based on any changes to the proposed development.

6. NJDEP Treatment Works Approval (TWA)

The Applicant has submitted the following NJDEP TWA Application Forms and Documents:

- TWA-1
- WQM-003-T
- WQM-006
- Sewer Cost Estimate
- CCMUA-TWA-SE

7. Connection Fees – Sewer:

The Applicant shall note that connection fee charges shall be imposed by the Township of Winslow for each sewer connection per DCU at the current rate prevailing at the time of payment. In addition, a separate connection fee will be required by the Camden County Municipal Utilities Authority (CCMUA).

8. General Design Comments – Sanitary Sewer

- a. All previous comments have been addressed.

9. Proposed Connection Point - Water:

The plan shows that the Applicant proposes to install 8-inch CL52 DIP water main that will connect to the existing 12-inch water main on Chews Landing Road.

10. Proposed Potable Water Demands:

Type of Unit	Quantity	Unit Flows*	Total Flows	**DCU's
3-Bedroom Townhomes	254 Units	225 GPD	57,150 GPD	254 DCU's
3-Bedroom Apartments	276 Units	215 GPD	59,240 GPD	276 DCU's
Total	530 Units		116,390 GPD	530 DCU's

*Per N.J.A.C. 5:21-5.2, 3-Bedroom Townhomes= 225 GPD

3-Bedroom Apartment= 215 GPD

**Per Township Code, Chapter 284-31: Single Family Dwelling = 1 DCU per unit.

The total DCU's for the water portion of the project were calculated to be 530. Based upon the projected demand of 116,390 GPD, the Winslow Township Water Master Permit can absorb the proposed demand at this time. It is noted the projected total water demand may be subject to revision as this review progresses.

11. Connection Fees – Water:

The Applicant shall note connection fee charges shall be imposed for each water connection per DCU at the current rate prevailing at the time of payment.

12. General Design Comments – Water:

1. All previous comments have been addressed.

13. Performance Bonds

1. It has been the policy of the Township to have the Planning Board or Zoning Board Engineer prepare the required bond estimates for the sewer and water infrastructure.
2. Prior to construction it will be the responsibility of the Applicant to verify that a performance bond is in place for these facilities.

14. Special Notes:

1. The Applicant shall notify the Township and Township DMU on any change in use, if other than what is approved by this review process to re-evaluate the system and/or EDU allocation.
2. Prior to issuing a construction permit, it will be the Applicant's responsibility to verify that all escrow accounts possess a positive balance.
3. It is the responsibility of the Applicant to follow the permit expiration dates, and request time extensions if required.
4. Prior to construction, contact our office when the pre-construction meeting has been scheduled to coordinate our inspection of the water and sewer infrastructure.
5. Upon obtaining all required permits having jurisdiction, supply the final sets of plans to the Winslow Township DMU, Township Zoning Office, Township Municipal Clerk, and give two (2) sets to our office as the final documents for construction.
6. The Applicant shall provide a letter from the Fire Official approving the locations of any proposed fire hydrants and any fire suppression systems required.
7. The plans must be revised prior to any DMU final approval, which can be incorporated into the amended final site plan submission. Our office reserves the right to review and offer comments on the revised plan submission.

Based on the above and the documents submitted to our office, we recommend approval of the water and sewer utilities and endorsement of the TWA Application for the proposed development at this time.

Should you have any questions or comments, please contact Sydney Iatarola in our Cherry Hill office at (856) 287-8021 or by email at sydney.iatarola@rve.com.

Sincerely,

REMINGTON & VERNICK ENGINEERS

BY

A handwritten signature in blue ink that reads "Joseph H. Mingle". The signature is written in a cursive style with a large initial "J".

Joseph H. Mingle
Winslow Township Utilities Engineer

cc: Joseph Gallagher, Township Administrator
Lisa Dority, Township Clerk
Lou Bowman, Winslow DMU
Sydney Iatarola, RVE

**RESOLUTION AUTHORIZING 2025 SUPPLEMENTAL
TEMPORARY BUDGET**

WHEREAS, the 2025 Temporary Budget provides the authority to make expenditures through March 31, 2025. and

WHEREAS, the 2025 Municipal Budget is anticipated to be adopted on May 13, 2025, and

WHEREAS, in order to continue the operations of the Township through the adoption of the 2025 Budget, it is necessary to provide the authority to expend funds by virtue of a Supplemental Temporary Budget,

NOW, THEREFORE, BE IT RESOLVED, by not less than two-thirds of all the members thereof affirmatively concurring, that in accordance with the provisions of N.J.S. 40A:4-19.1:

1. That Temporary Appropriations be extended to the earlier of budget adoption or June 30, 2025, per the attached.
2. That a certified copy of this resolution be filed with the Director of the Division of Local Government Services.

Marie Lawrence, Mayor
Township of Winslow

Lisa Dority, RMC
Township Clerk

R-2025-_____

Township of Winslow			
2025 Temporary Budget			
Current Fund			
<u>Calculation</u>	<u>April 1-June 30</u>		
2024 Adopted Budget			\$ 37,601,800.00
Less Appropriations Not Subject to Limitation:			
Debt Service	1,846,305.00		
Capital Improvement Fund	50,000.00		
Deferred Charges			
			1,896,305.00
			35,705,495.00
			X .2625
Maximum Allowable 2025 Temporary Budget			\$ 9,372,692.44
<u>2025 Temporary Appropriations</u>	<u>S & W</u>		<u>OE</u>
Administrative & Executive	\$ 110,000.00	\$	15,000.00
Purchasing	\$ 45,000.00	\$	6,000.00
Mayor & Township Committee	24,000.00		5,000.00
Municipal Clerk	58,600.00		16,000.00
Elections			5,000.00
Financial Administration	50,000.00		1,400.00
Audit Services			10,000.00
Department of Collections	37,500.00		4,000.00
Tax Assessment Administration	72,000.00		20,000.00
Legal Services			40,000.00
Engineering			45,000.00
Planning Board	25,000.00		6,000.00
Zoning Board	27,000.00		3,500.00
Uniform Construction Code	125,000.00		5,000.00
Other Code Enforcement	50,000.00		5,000.00
Other Insurance			3,500.00
JIF Insurance			254,031.75
Employee Group Insurance			550,000.00
Police Department	1,700,000.00		15,000.00
Office of Emergency Management	4,000.00		5,000.00
Municipal Prosecutor	14,800.00		1,000.00
Streets & Road Maintenance	290,000.00		22,000.00
<u>2024 Temporary Appropriations (Cont'd)</u>	<u>S & W</u>		<u>OE</u>
Snow Removal			
Solid Waste Collection			600,000.00

Buildings & Grounds	40,000.00	25,000.00
Vehicle Maintenance	75,000.00	35,000.00
Board of Health	20,000.00	6,000.00
Animal Control Services	32,000.00	60,000.00
Senior Citizens Busing Agreement		4,500.00
Senior Citizens		6,000.00
Celebration of Public Events		5,000.00
Maintenance of Parks	55,000.00	25,000.00
Utility & Bulk Purchases		25,000.00
Street Lighting		164,000.00
Traffic Lighting		25,000.00
Landfill/ Solid Waste Disposal		376,000.00
Social Security		250,000.00
PERS Employer Contribution		773,450.00
PFRS Employer Contribution		2,958,004.56
Municipal Court	120,000.00	12,000.00
Public Defender		10,000.00
Subtotal-Appropriations Subject to Limitation	\$ 2,974,900.00	\$ 6,397,386.31
Total Temporary Appropriations		
Subject to Limitation		\$ 9,372,286.31
Appropriations Not Subject to Limitation:		
Capital Improvement Fund		
Debt Service:		
Bond Principal	6,000.00	
Bond Interest	6,600.00	
Note Interest	183,040.00	
Green Trust Principal & Interest		
		195,640.00
Total All Temporary Appropriations		\$ 9,567,926.31

<u>Township of Winslow</u>		
<u>2025 Temporary Budget</u>		
<u>Water/Sewer Utility Operating Fund</u>		
<u>Calculation</u>	<u>April 1-June 30</u>	
2024 Adopted Budget		\$ 13,140,588.00
Less Appropriations Not Subject to Limitation:		
Surplus to Current Fund	2,650,000.00	
Debt Service	1,758,695.00	
		4,408,695.00
		8,731,893.00
		X .2625
Maximum Allowable 2025 Temporary Budget (exclusive of D/S, Surplus and Capital) Subject to Limitation		\$ 2,292,121.91
<u>2025 Temporary Appropriations</u>	<u>S & W</u>	<u>OE</u>
Operating	\$ 525,000.00	\$ 1,302,121.91
Capital Outlay		
Social Security		40,000.00
PERS Employer Contribution		416,484.00
Subtotal-Appropriations Subject to Limitation	\$ 525,000.00	\$ 1,758,605.91
Total Temporary Appropriations Subject to Limitation		2,283,605.91
Appropriations Not Subject to Limitation:		
Debt Service:		
Bond Principal		
Bond Interest	22,853.13	
Note Interest	127,194.80	
NJEIT Debt		
		150,047.93
Total All Temporary Appropriations		\$ 2,433,653.84

A RESOLUTION IN OPPOSITION OF THE APPROVAL OF ATLANTIC CITY ELECTRIC TO INCREASE
RATES MORE THAN 17% IN JUNE 2025 AND A CALL ON THE NEW JERSEY BOARD OF PUBLIC
UTILITIES TO REJECT THE PROPOSED ADDITIONAL RATE INCREASE OF 8%

WHEREAS, New Jersey Board of Public Utilities (NJ BPU) approved rate increases for Atlantic City Electric, an Exelon Company, in June 2024 that averaged 4.6%; and

WHEREAS, New Jersey Board of Public Utilities (NJ BPU) announced on February 12, 2025 that residential electricity rates for Atlantic City Electric customers will again go up in June 2025 by more than 17%; and

WHEREAS, Atlantic City Electric, an Exelon Company, has also requested a separate and additional increase to pay for infrastructure upgrades, including investments in smart meters and reliability improvements that are expected to be heard by the New Jersey Board of Public Utilities (NJ BPU) in April 2025; and

WHEREAS, the significant bill fluctuations and substantial increase in costs directly impact the residents and businesses in Winslow Township; and

WHEREAS, the continuing rise in utility costs at a rapid pace strains household budgets for families in Winslow Township.

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 Township emphasizes the public opposition to these substantial increases in rates by Atlantic City Electric, an Exelon Company, and urges residents and businesses to file a complaint with the NJ BPU via the online complaint form or by calling (609) 292-6000;.

BE IT RESOLVED FURTHER RESOLVED that a copy of this resolution shall be sent to the 4th Legislative District to further encourage support of fighting this burdensome increase.

ADOPTED: March 25, 2025

Marie D. Lawrence, Mayor
Township of Winslow

Lisa L. Dority, RMC
Municipal Clerk
Township of Winslow

RESOLUTION No. 2025-_____

RESOLUTION AUTHORIZING THE TRANSFER OF OWNERSHIP OF THE
GENERATOR CURRENTLY LOCATED AT THE SICKLERVILLE FIRE STATION TO BE
INSTALLED AT THE WINSLOW TOWNSHIP FIRE DISTRICT

WHEREAS, the Township of Winslow purchased a generator for the Winslow Township Fire District, which was installed at the Sicklerville Fire Station ("Sicklerville Station") on Church Road in the Sicklerville section of the Township; and

WHEREAS, the Winslow Township Governing wishes to transfer the ownership of the generator to the Winslow Township Fire District; and

WHEREAS, the Winslow Township Fire District has requested that the generator be transferred from the Sicklerville Station to the Winslow Township Fire District ("Fire District") on Cedarbrook Road in the Cedarbrook section of the Township; and

WHEREAS, the Governing Body has determined that it is best interest of both parties to transfer the ownership of the generator to the Fire District.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Winslow that the ownership and installation of the generator be transferred and installed at the Winslow Township Fire District.

ADOPTED: March 25, 2025

Marie D. Lawrence, Mayor

Lisa L. Dority, RMC
Municipal Clerk

R-2025-_____



Winslow Township Fire Department



March 20, 2025

Mrs. Jennifer Conway, QPA
Purchasing Agent
Township of Winslow
125 S. Route 73
Braddock, NJ 08037

RE: Donated Generator

Dear Mrs. Conway:

Please accept this correspondence as a request to have the generator installed by the Township of Winslow at our 520 Church Road location transferred to the ownership of the Winslow Township Fire District. Once we receive any pertinent information from Remington and Vernick regarding the description of this unit, will be adding it to our property schedule for insurance and added to our fixed asset listing. Also, do you also have a dollar value for this unit for that purpose?

Kindly let me know if you need anything further from us. Thank you in advance.

Very truly yours,

A handwritten signature in blue ink, appearing to read 'Lorraine L. Sacco'.

Lorraine L. Sacco, CPM, QPA
Business Manager/Purchasing Agent

cc: Marc Rigberg, Chief
Sharon Lang, Payroll Supervisor/Clerk 4

Administrative Office

9 Cedar Brook Road · Sicklerville, New Jersey 08081
609-561-4225 • FAX 609-561-5823 • E-mail firedistrict@winslowtwpfd.org

TOWNSHIP OF WINSLOW

**RESOLUTION AUTHORIZING THE TOWNSHIP OF WINSLOW TO ENTER INTO
AN INTER-MUNICIPAL SERVICE AGREEMENT WITH THE TOWNSHIP OF
GLOUCESTER AND CAROLLO, INC. FOR THE CONVEYANCE OF SEWAGE FROM
REAL PROPERTY AT BLOCK 602, LOT 1.07 TO THE CAMDEN COUNTY
MUNICIPAL UTILITIES AUTHORITY (CCMUA) FOR TREATMENT AND/OR
DISPOSAL**

WHEREAS, the Township of Winslow is a Camden County municipality without a sewer treatment or collection infrastructure and/or facilities capable of receiving and treating sewage for real property located at Block 602, Lot 1.07 in Winslow Township; and

WHEREAS, Carollo Inc. has received Preliminary and Final Major Site Plan Approval from the Winslow Township Planning Board to construct a Wawa convenience store with gas fuel pumping stations at its real property, located at Block 602, Lot 1.07 in Winslow Township; and

WHEREAS, Winslow Township desires to enter into an Inter-Municipal Service Agreement with the Township of Gloucester and Carollo, Inc. for the conveyance of sewage from the aforementioned Carollo real property to the Camden County Municipal Utility Authority (CCMUA) for treatment and disposal, copy attached hereto as Exhibit “A” and incorporated herein by reference.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of Winslow Township as follows:

1. It hereby authorizes the execution of the Inter-Municipal Service Agreement with Carollo, Inc. and Gloucester Township for the for the conveyance of sewage from the aforementioned Carollo real property to the Camden County Municipal Utility Authority (CCMUA) for treatment and disposal.

ADOPTED: March 25, 2025

Jacquelyn Lee, Deputy Mayor

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

R-2025-_____

Certified to be a true copy of the Resolution adopted by the Mayor and Township Committee of the Township of Winslow at a regularly scheduled meeting on **March 25, 2025** at the Winslow Township Municipal Building.

Lisa L. Dority, RMC
Municipal Clerk
Township of Winslow

Date:

T:\Lisa\RESOLUTIONS\res auth Inter Municipal Agreement with Carollo.docx

INTER-MUNICIPAL SERVICE AGREEMENT

THIS AGREEMENT made this ____ day of _____, 2025, the Township of Winslow, a body corporate and politic of the State of New Jersey (the "Sending Township"), the Township of Gloucester, a body corporate and politic of the State of New Jersey (the "Receiving Authority") and Carollo Inc., a New Jersey corporation with its principal address at 17 Hastings Place, Cinnaminson, NJ (the "Developer").

WITNESSETH:

WHEREAS, the Receiving Authority is duly organized and existing under the laws of the State of New Jersey for the purpose, among other things, of acquiring, constructing, maintaining, operating and/or improving works for the collection and conveyance of sewage waste; and

WHEREAS, the Receiving Authority entered into a Service Agreement with the Camden County Municipal Utilities Authority ("CCMUA") to collect and convey sewage within Gloucester Township to the CCMUA for treatment and/or disposal; and

WHEREAS, the Developer received Major Site Plan Approvals from the Winslow Township Planning Board (the "Approvals") to construct a Wawa convenience store with gasoline pumps (the "Project") located at 672 Berlin Cross Keys Road in Winslow Township, presently designated as Block 602, Lot 1.07 on the Winslow Township Tax Map as set forth on Exhibit "A," (the "Designated Area"); and

WHEREAS, the Sending Township has no sewer treatment or collection infrastructure and/or facilities capable of receiving and treating sewage from the Designated Area; and

WHEREAS, as part of the Approvals and in support of the Project, the Developer is responsible to construct, install and/or lay sufficient sewer collection infrastructure and/or facilities within the Designated Area; and

WHEREAS, the Receiving Authority operates and maintains sewer facilities in the Township of Gloucester, County of Camden, State of New Jersey, conforming to the rules and regulations of the New Jersey Department of Environmental Protection; and

WHEREAS, the Receiving Authority is agreeable to collect and convey sewage from the Designated Area to the CCMUA which presently has sufficient capacity to accept and treat sewage from the Designated Area, subject to the terms and conditions of this Agreement; and

WHEREAS, the consent of the Gloucester Township Mayor and Council is required in order for the Receiving Authority to accept sewage from beyond its political boundaries, and that said consent has been received in accordance with a resolution of the Township Council of Gloucester Township, a copy of which is attached hereto as "Exhibit B"; and

WHEREAS, the consent of the Township of Winslow is required in order for the Sending Township to approve sewerage within its political boundaries to connect into the Receiving Authority's sewer collection system, and that said consent has been received in accordance with a resolution of the Mayor and Committee of the Township of Winslow, a copy of which is attached hereto as Exhibit "C."

NOW, THEREFORE, FOR AND IN CONSIDERATION of the signing of this Agreement by the respective parties, and in further consideration of the term and covenants of this Agreement, and the mutual benefits to be gained by the parties hereto;

AND IN FURTHER CONSIDERATION of One Dollar (\$1.00) good and lawful money of the United States exchanged by and between the parties hereto at the execution of this Agreement, the receipt and legal sufficiency of which is hereby acknowledged, the parties do hereby agree as follows:

1. The Developer shall construct, install and/or lay within the Designated Area such sewer collection infrastructure as necessary to support the Project as set forth in the Approvals and as approved by the Sending Township. Developer may not change the approved use of the property that is the subject of the Project without first obtaining prior written consent and/or approval of both Receiving Authority and Sending Township.

2. The Receiving Authority hereby agrees to accept, collect and convey sewage from the Developer which originates at the Designated Area. The Receiving Authority and Sending Township acknowledge and agree that this flow shall be part of the Sending Township's allocation of sewer capacity authorized by the CCMUA, not to exceed 5 Equivalent Domestic Units ("EDU's) or 1,317 gallons per day, as established by the Receiving Authority's consulting engineer, or the EDU and gallon per day calculation established in the Developer's approved TWA Permit for the Project, whichever is greater.

3. The Developer shall comply with the Receiving Authority's procedure for preparation of construction plans, specifications, engineering reports and permit applications for the installation and construction of all mains, manholes, laterals, accessories, and other facilities found to be necessary by the Receiving Authority's consulting engineer for the collection and transmission of sewage from within the Designated Area.

4. The plans, specifications, related reports and information shall be reviewed by the Receiving Authority's consulting engineer and the Sending Township's consulting engineer for conformance with its rates, rules and regulations and all applicable County, State and Federal requirements including, but not limited to, the New Jersey Department of Environmental Protection ("NJDEP") and the CCMUA. The Developer acknowledges and agrees that it shall be

subject to all rules and regulations of the Receiving Authority, whether now existing or hereinafter adopted.

5. This Agreement is expressly conditioned upon the Developer obtaining all necessary approvals from NJDEP and CCMUA to permit connection into the Receiving Authority sewer collection system at Developer's sole cost and expense.

6. The Developer shall be responsible to obtain and pay for all permits, applications, review, inspections and impact fees incurred by the Receiving Authority.

7. The Developer shall, at its sole cost and expense, install and construct all facilities including, but not limited to, mains, manholes, laterals, connections, pumps, controls, accessories and all appurtenances thereto, which will be necessary or properly required for collection and transmission of sewage within the Designated Area and connecting to the Receiving Authority's existing 8-inch gravity main in the right of way of Johnson Road, with flow discharging to the Mayfair Pump Station and ultimately to the Orr Road Pump Station.

8. The Receiving Authority shall have the right as it may be deemed necessary, proper and advisable, to make periodic inspections from time to time and witness all tests on sewer lines during the construction of the facilities to be installed pursuant to this Agreement. An escrow shall be established by the Developer with the Receiving Authority to cover the cost of inspections or other engineering and legal expenses of the Receiving Authority related to this project. The amount of escrow shall be determined by the Receiving Authority's consulting engineer. Any expense paid from the escrow account shall be noticed in writing to the Developer. Upon certification of the Receiving Authority that the facilities have been constructed in accordance with the approved plans, specifications and any permits issued, any balance in the escrow account shall be refunded to the Developer.

9. It is expressly understood by and between the parties to this Agreement that no facility shall be connected into the Receiving Authority's collection system unless all the terms and conditions of this Agreement have been met.

10. The Developer shall provide an adequate Performance Guarantee to the Receiving Authority as required by the Receiving Authority's rules and regulations, and in a form satisfactory to the Receiving Authority's Solicitor.

11. The Sending Township understands and agrees that no unit of any type shall be connected to the Receiving Authority's collection system until evidence of satisfactory completion of construction of the sewer facilities referenced herein has been obtained from the Receiving Authority.

12. Upon completion of construction of the sewer facilities and final approval of the fully-constructed facilities by both the Receiving District and Sending District, title to and/or ownership of all facilities constructed by the Developer hereunder shall automatically transfer to and shall thereafter be owned and controlled by the Sending District. Upon such event, Sending District shall be responsible for the repair, replacement and maintenance of all sewerage facilities installed and constructed pursuant to this Agreement. In consideration of same, at the time of execution of this Agreement, Developer shall deliver to Sending District an escrow payment in the amount of \$5,000.00 to offset Sending District's anticipated costs of inspection and maintenance of the sewer facilities pursuant to this Agreement and an annual maintenance contribution fee of \$2,000.00 for a period of two (2) years.

13. Upon acceptance of ownership and responsibility for the sewer facilities as contemplated in Paragraph 12 above, Sending District shall have the right, in perpetuity, to utilize the sewer facilities in the same manner as all other sewer infrastructure and/or facilities located

throughout the Sending District, including but not limited to extending said facilities and/or granting others the right to connect thereto and charging such fees for extension and/or connection as provided for by code and/or other applicable laws; provided, however, that Sending District acknowledges and understands that any such future extension thereof or connections thereto shall be subject to the consent and approval of Receiving District for as long as the Sending District requires access to and/or use of the Receiving District's sewer infrastructure to carry and/or convey sewage through the Receiving District's infrastructure. Sending District and Receiving District agree that in the event Sending District obtains the ability to convey sewage without the need to utilize Receiving District's infrastructure, the requirement to obtain Receiving District's consent to future extensions of or connections to the sewer facilities that are the subject of this Agreement will become null and void.

14. Developer and any contractor performing construction work shall provide and maintain insurance as applicable regarding the sewerage facilities constructed pursuant to this Agreement.

15. Developer agrees to indemnify and hold harmless Receiving Authority and Sending Township for any damage to the facilities constructed by Developer and/or Receiving Authority's infrastructure caused by the discharge into Receiving Authority's system of any matter other than the sewage to be conveyed to same from the Project as contemplated herein; provided that Sending Township shall indemnify and hold harmless Receiving Authority for any damage caused directly by actions of Sending Township.

16. The Receiving Authority shall accept for conveyance to the CCMUA for disposal and treatment all the domestic sewage originating within the Designated Area as long as such waste shall not be detrimental to the collection or treatment facilities of the Receiving Authority

and the CCMUA, respectively. Such waste shall not include storm, surface or subsurface waters. Sending Township agrees and consents to all domestic sewage (defined herein as to mean normal waterborne fluid wastes from residences, commercial establishments and institutions, limited to waste from kitchens, bathrooms, laundries, toilets, baths, sinks, lavatories and other commercial plumbing fixtures; not substance or possessing any characteristic enumerated and described in the Receiving Authority's rules and regulations, which is entitled "Prohibited Waste") originating within the Designated Area shall be delivered to the Receiving Authority for collection and conveyance to the CCMUA for treatment and disposal so long as this Agreement is in full force and effect.

17. The Developer hereby covenants and agrees to pay the Receiving Authority the connection and impact fees required for the Developer's project as specified in and in accordance with the Receiving Authority's lawfully adopted connection fee schedule. The connection and impact fees for each unit shall be paid to the Receiving Authority prior to issuance of the construction permit for this project, and a receipt shall be presented to the Sending Township's construction officer before the construction permit is issued. This sum is independent of Developer's obligation to transmit sums due and owing under a recapture agreement, which shall be made payable to the Sending District.

18. The Receiving Authority shall receive as payment for its services in the collection and conveyance of sewage under this Agreement, an amount equal to the applicable unit rate and charges as specified in the Receiving Authority's lawfully adopted annual service rate schedule. The annual service rate shall be on a per unit basis as specified in the Receiving Authority's rates, rules and regulations as may be revised from time to time.

19. Developer further agrees and understands that it is responsible for payment of all connection fees and annual sewer service charges, as well as any other charges, imposed by the CCMUA for the treatment and disposal of sewage from the Designated Area.

20. It is expressly agreed by the parties that the Receiving Authority shall have the right, in accordance with applicable law, to change rates and alter or amend its existing unit rate schedule and charges. The Receiving Authority covenants that any change in its existing rates and charges shall be made in accordance with applicable law, but in any event only after public hearing of which due notice shall be given to the Developer and the Sending Township.

21. The Receiving Authority shall have the right to seek all legal remedies available for collection of any delinquent charges pursuant to N.J.S.A. 40:14B-46 and other applicable statutes. In addition, the Receiving Authority shall provide notice to the Sending Township should the Developer become delinquent in accordance with the Receiving Authority's collection regulations. So far as permitted by law, and without any cost to the Sending Township, the Sending Township hereby agrees to assist the Receiving Authority by instituting tax liens on any delinquency at the written request of the Receiving Authority, pursuant to applicable law, and will include such delinquency in tax sale. So far as permitted by law, and without cost to the Sending Township, the Sending Township agrees to authorize the Receiving Authority's solicitor to foreclose on any delinquencies in the Sending Township's name. All attorney's fees incurred in the institution of such an action shall be the Receiving Authority's responsibility.

22. The Sending Township shall notify the Receiving Authority within ten (10) working days of any Certificate of Occupancy issued for the Designated Area and shall forward a copy of each Certificate of Occupancy within the same period. A Certificate of Occupancy shall

not be issued by the Sending Township until the Receiving Authority has submitted evidence to it that the sewerage facilities have been constructed in accordance with the plans and specifications.

23. It is expressly agreed by and between the Receiving Authority, the Sending Township and Developer that the amount of sewage generated by the Designated Area to be collected and conveyed to the Receiving Authority shall not exceed the EDU and/or gallonage approved by the Receiving Authority as set forth in its approval to the Developer and on file with the Receiving Authority.

24. It is expressly understood by and between the parties that the Receiving Authority and the Sending Township shall be under no obligation to Developer, except as expressly stated herein, including the obligation to provide sewer service, except upon full and complete compliance at all times with the terms of this Agreement.

25. This Agreement is made and is subject to the provisions of the outstanding Bond Indenture of the Gloucester Township Municipal Utilities Authority and the covenants thereof as the same may, from time to time, be interpreted by the Receiving Authority's bond counsel. Nothing herein shall be construed in any manner which shall be inconsistent with any opinion rendered by bond counsel.

26. The Developer hereby agrees that all units of any type of constructed within the Designated Area shall be connected to the Receiving Authority's sewerage system, subject, however, to the limitations and conditions set forth in the next paragraph of this Agreement.

27. Nothing in this Agreement shall be construed to require the Receiving Authority to utilize its pump station and sewer lines for future connections in the Sending Township, other than those provided for in this Agreement.

28. To the extent required, this Agreement shall be forwarded to CCMUA for notice, review and comment.

29. This Agreement may not be assigned without the written consent of all parties hereof, except that the Developer may assign its rights hereunder to an affiliated business entity or to a bona fide purchaser of the Designated Area or any portion thereof, provided that any such assignee assumes all obligations of the Developer hereunder and the parties hereto consent in writing.

30. This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective successors, assigns and legal representatives.

31. Each signed of this Agreement warrants that the entity they represent has formally agreed to enter into this Agreement and has lawfully empowered and authorized them to execute this Agreement on their behalf.

[SIGNATURES ARE CONTAINED ON THE FOLLOWING PAGES.]

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed on the date first indicated above.

Witness or Attest:

TOWNSHIP OF WINSLOW

Name:

Title:

Witness or Attest:

TOWNSHIP OF GLOUCESTER

Name:

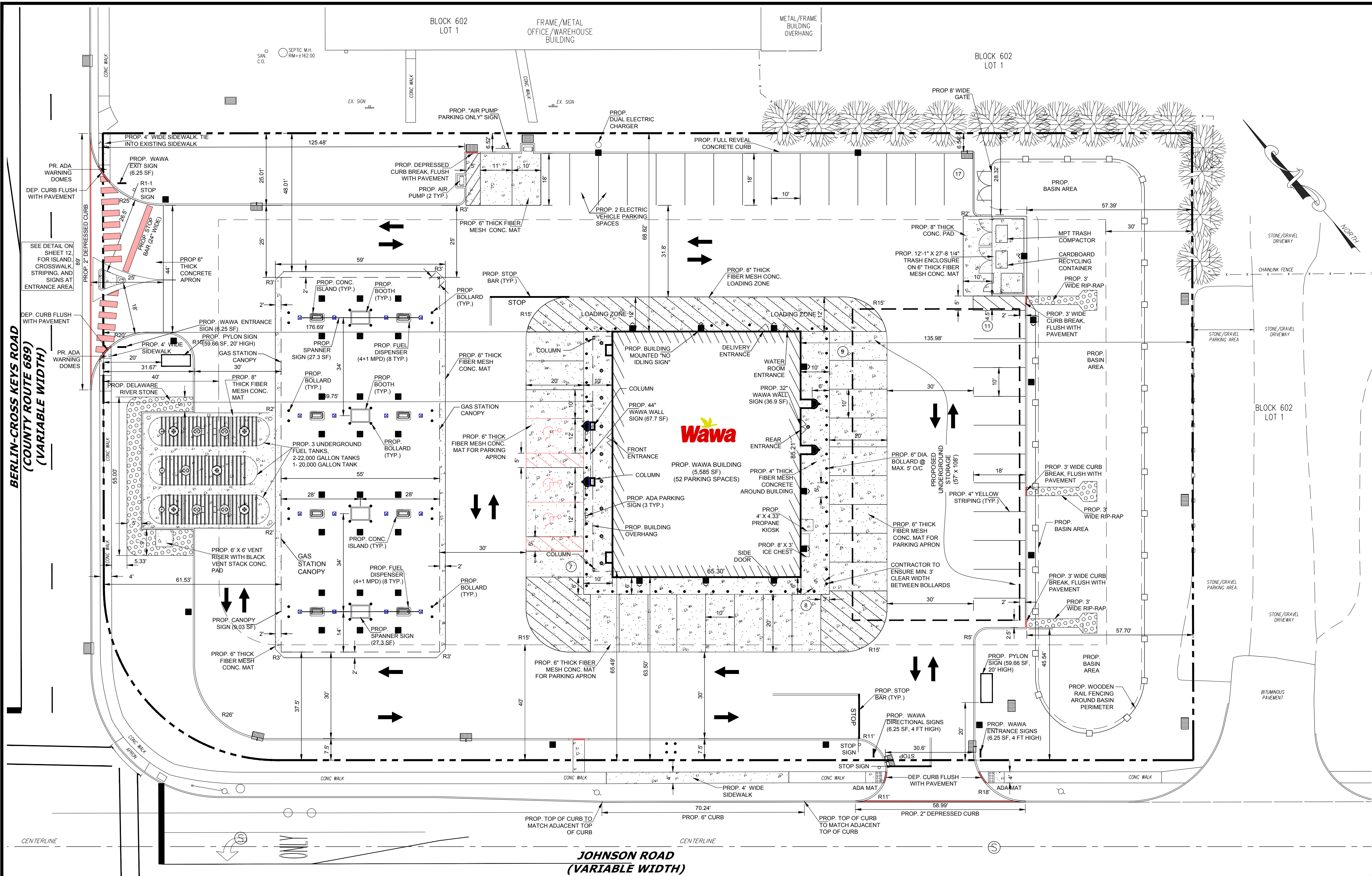
Title:

Witness or Attest:

CAROLLO INC.

Name:

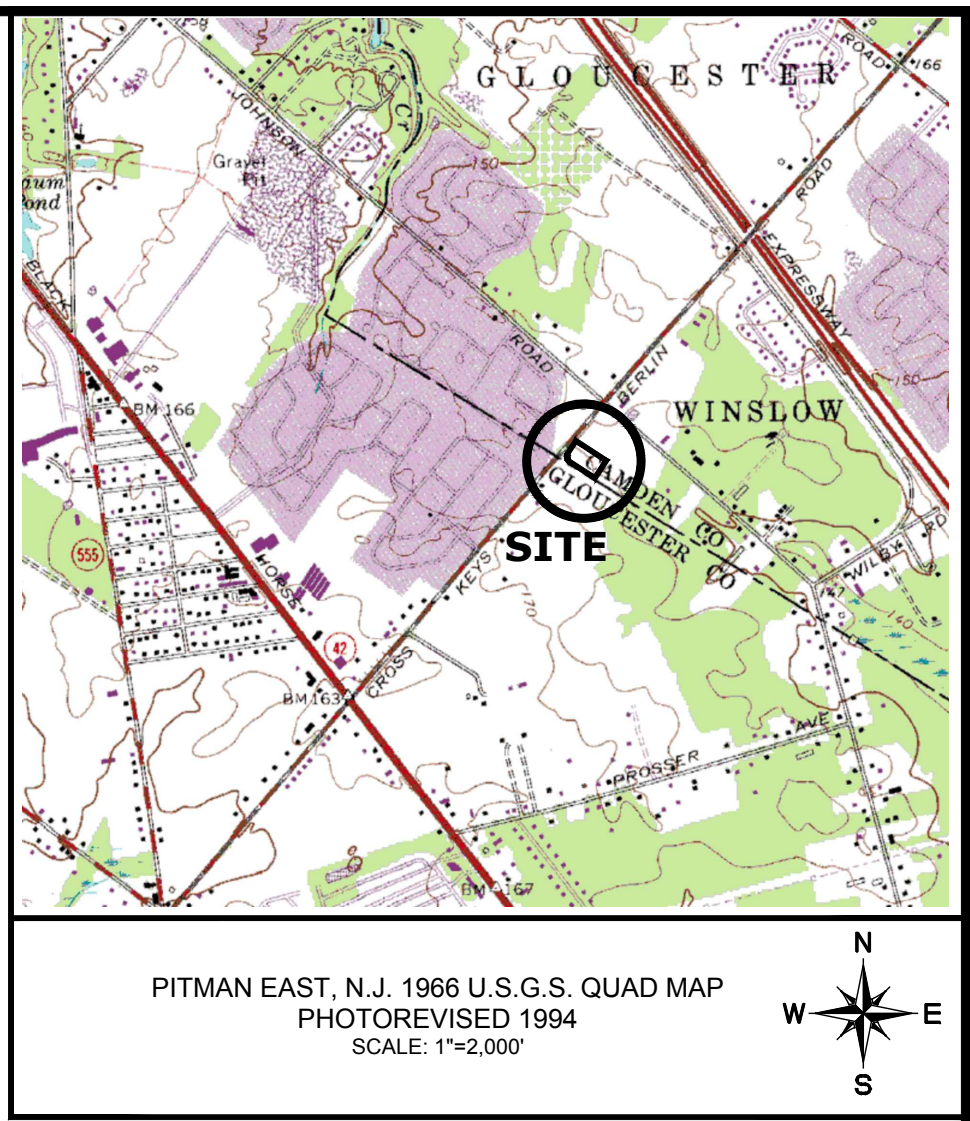
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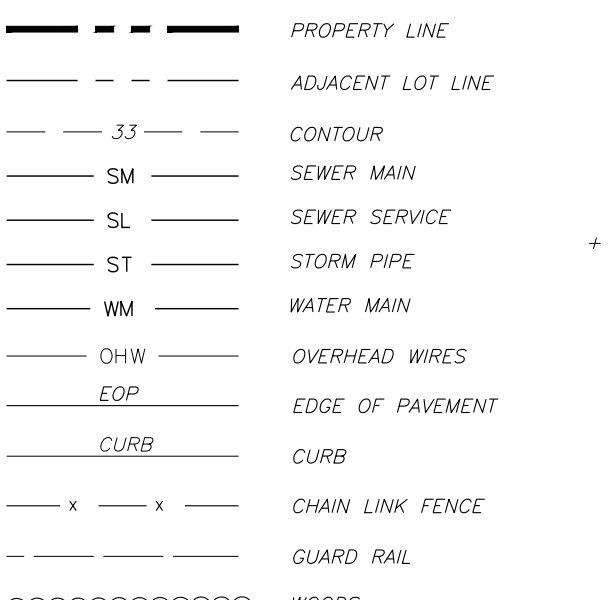
MINOR COMMERCIAL (C) AREA AND BULK REQUIREMENTS			
LOT AREA (MIN)	REQUIRED	PROPOSED	CONFORMITY
FRONT YARD (MIN) JOHNSON ROAD	40 FT	63.50 FT	Y
FRONT YARD (MIN) BERLIN-CROSS KEYS ROAD	40 FT	176.69 FT	Y
SIDE YARD EACH (MIN)	30 FT	135.98/68.82 FT	Y
REAR YARD (MIN)	30 FT	N/A	N/A
BUILDING COVERAGE	35% (MAX)	6.86%	Y
LOT COVERAGE	75% (MAX)	69.29%	Y
BUILDING HEIGHT	30 FT (MAX)	≤ 30 FT	Y

MINOR COMMERCIAL (C) PARKING REQUIREMENTS			
USE	REQUIRED	PROPOSED	CONFORMITY
RESTAURANT/SHOP - 1/250 SF - 5,585 SF	23 SPACES	37 SPACES	Y
SERVICE STATION - 4 PER BAY/WORK AREA	16 SPACES	16 SPACES	Y
TOTAL PARKING	39 SPACES	52 SPACES	Y
LOADING SPACE	REQUIRED	PROPOSED	CONFORMITY
RESTAURANT/SHOP - 25,000 TO 40,000	1 SPACE	2 SPACES	Y
LOADING SPACE SIZE	10 FT X 36 FT	12 FT X 40 FT	Y

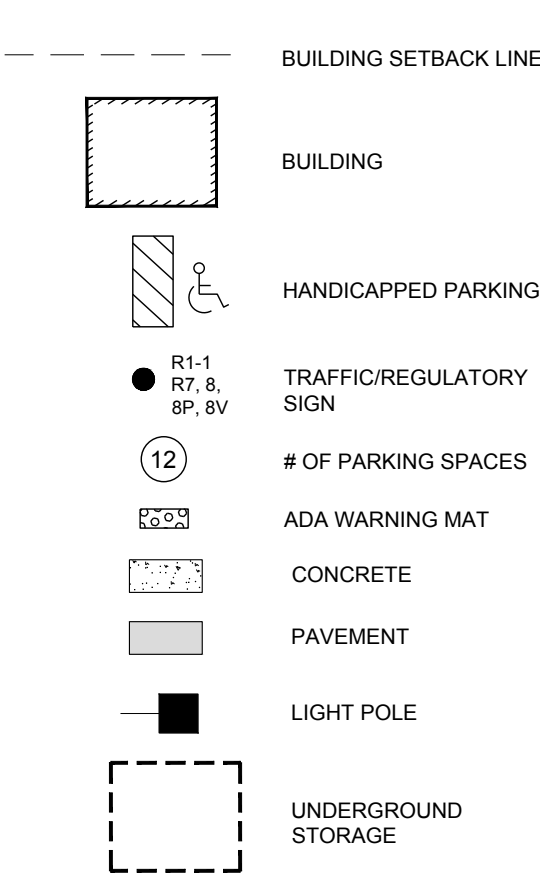
SECTION 294-10 - PROPERTY IS ON A CORNER, NO REAR YARD PER WINSLOW TOWNSHIP DEFINITION



LEGEND

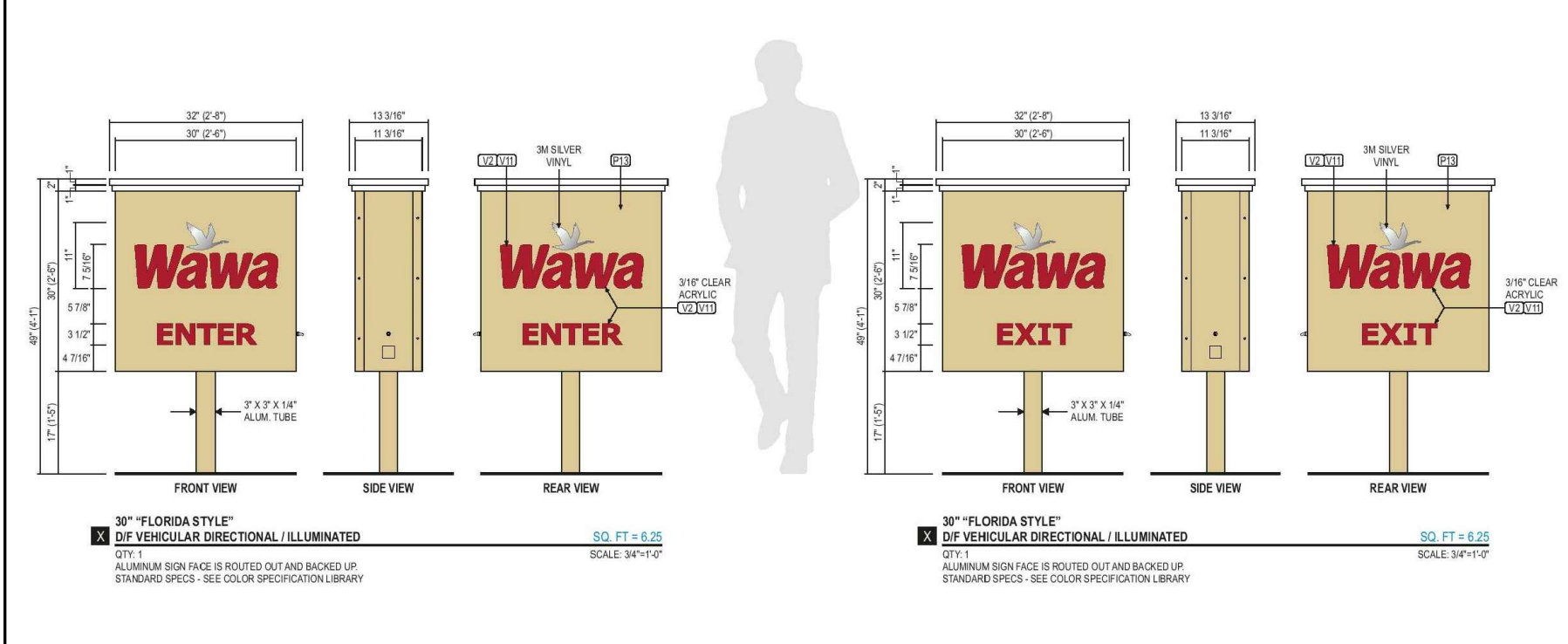
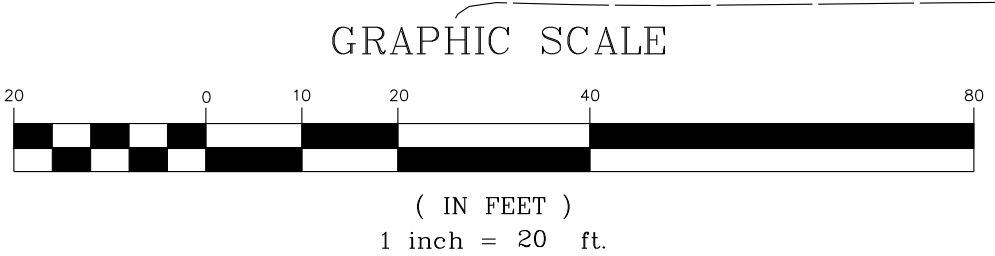


LEGEND

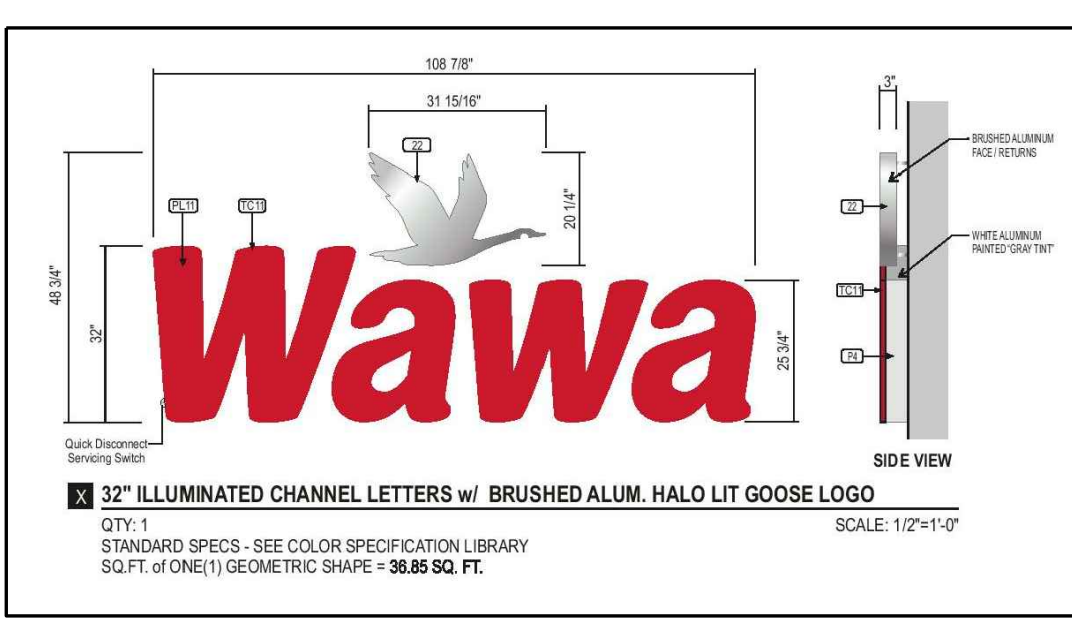


GENERAL NOTES

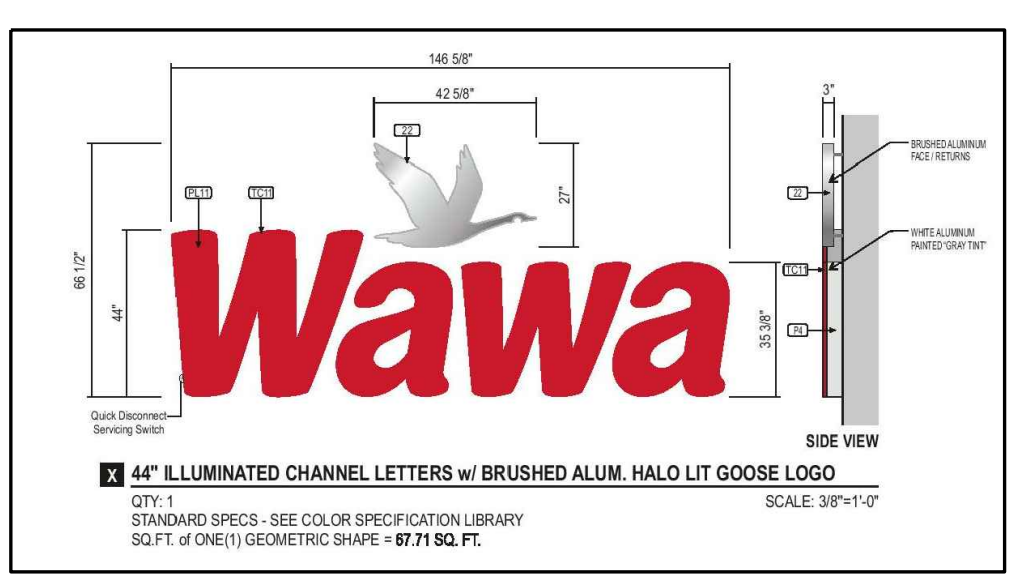
- APPLICANT/OWNER: CAROLLO, INC. C/O ANTONIO CAROLLO 107 HASTINGS PLACE CINNAMINSON, NJ 08077 PHONE: (856) 857-1988 EMAIL: JASTING@MKRDEV.NET
- THE SITE IS IN THE C (MINOR COMMERCIAL) ZONING DISTRICT OF WINSLOW TOWNSHIP AND IS KNOWN AS BLOCK 602 LOT 1.07 CONSISTING OF 1.332 ACRES ±.
 - THE OUTBOUND, UTILITIES AND OTHER SITE FEATURES SHOWN HEREON WERE TAKEN FROM "ALTANSIPS LAND TITLE SURVEY" LAST REVISED DATED 07/26/2021, PREPARED BY MONARCH SURVEYING & ENGINEERING.
 - SOIL BORING AND TEST PIT INFORMATION FOR TEST PITS 101-103 WAS PERFORMED BY EARTH ENGINEERING INC., ESTIMATED SEASONAL HIGH WATER TABLE RESULTS WERE TAKEN FROM EARTH ENGINEERING REPORT DATED 08/22/2024.
 - THE PARCEL CURRENTLY A BUILDING WITH MULTIPLE COMMERCIAL TENANTS, ASSOCIATED IMPROVEMENTS AND A STORMWATER BASIN.
 - THE APPLICANT SEEKS TO RAZE THE EXISTING STRUCTURE, IMPROVEMENTS, SEPTIC AND STORMWATER STRUCTURES TO CONSTRUCT 5,585 SF WAWA BUILDING W/ GAS SERVICE. THE PROPOSED BUILDING WILL BE SERVED BY PUBLIC WATER AND SEWER.
 - ALL SITE CONCRETE SHALL HAVE A MINIMUM 28-DAY COMPRESSIVE STRENGTH OF 4,000 PSI.
 - THE APPLICANT OR HIS REPRESENTATIVE IS TO DESIGNATE AN INDIVIDUAL RESPONSIBLE FOR CONSTRUCTION SITE SAFETY DURING THE COURSE OF SITE IMPROVEMENTS PURSUANT TO N.J.A.C. 52:27.21 (b) OF THE N.J. UNIFORM CONSTRUCTION CODE AND GFR 1926.32 (i) (OSHA COMPETENT PERSON).
 - ROADWAYS MUST BE CLEARED OF ALL OBSTRUCTIONS PRIOR TO AND DURING CONSTRUCTION.
 - ALL PROPOSED UTILITIES ARE TO BE INSTALLED UNDERGROUND (GAS, ELECTRIC, CABLE, ETC.) AND APPLICANT OR ITS DESIGNATED REPRESENTATIVE SHALL COORDINATE WITH THE RESPECTIVE UTILITY COMPANY FOR FINAL LOCATION OF UTILITIES, PURCHASE OF HARDWARE, AND SIZING OF SERVICE LINES, ETC.
 - GRADING OVER LAWN/GRASS AREAS ON THE SITE SHALL BE PERFORMED AT A MAXIMUM 3:1.
 - ANY IMPORTED FILL SHALL BE CERTIFIED CLEAN AND RECEIPTS/VERIFICATION SHALL BE PROVIDED UPON REQUEST.
 - ALL SIDEWALKS AND CURBS WITHIN THE COUNTY RIGHT-OF-WAY ALONG THE PROPERTY FRONTAGE THAT IS DETERIORATED OR PRESENTS A TRIPPING HAZARD SHALL BE REPLACED UNDER THE DIRECTION OF THE COUNTY ENGINEER OR HIS HIGHER REPRESENTATIVE.
 - SITE CLEARING, GRADING AND SOIL PROTECTION
 - PRIOR TO COMMENCING ANY WORK, THE CONTRACTOR SHALL REVIEW AT A MINIMUM THIS SITE PLAN AND IF ANY CONFLICTS ARE IDENTIFIED IT SHALL BE BROUGHT TO THE ATTENTION OF THE PROFESSIONALS FOR REVIEW.
 - CONTRACTOR TO PROVIDE PROPER DISPOSAL OF ALL SITE DEBRIS GENERATED DURING THE COURSE OF CONSTRUCTION.
 - ALL ROADS SHALL BE MAINTAINED AND KEPT CLEAR OF ALL OBSTRUCTION AND DEBRIS DURING CONSTRUCTION OPERATION.
 - ALL TOPSOIL SHALL BE STOCKPILED AND RE-USED ON-SITE.
 - GRADING ON THE SITE SHALL BE PERFORMED AT A MAXIMUM 3:1 OVER GRASS AREAS.
 - ALL DISTURBED LAND WITHIN OR ADJACENT TO THE WORK AREA, WHICH IS A RESULT OF THE CONTRACTORS OPERATION, SHALL BE STABILIZED IN ACCORDANCE WITH THE STANDARDS FOR SOIL EROSION CONTROL IN NEW JERSEY.
 - THE PLAN SHOULD NOTE "AFTER ALL CONSTRUCTION ACTIVITIES AND REQUIRED FIELD TESTING HAVE BEEN COMPLETED ON THE DEVELOPMENT SITE, AS-BUILT PLANS DEPICTING DESIGN AND AS-BUILT ELEVATIONS OF ALL STORMWATER MANAGEMENT MEASURES SHALL BE PREPARED BY A LICENSED LAND SURVEYOR AND SUBMITTED TO THE MUNICIPAL ENGINEER, BASED UPON THE MUNICIPAL ENGINEER'S REVIEW OF THE AS-BUILT PLANS. ALL CORRECTIONS OR REMEDIAL ACTIONS DEEMED BY THE MUNICIPAL ENGINEER TO BE NECESSARY DUE TO THE FAILURE TO COMPLY WITH THE STANDARDS ESTABLISHED BY THIS CHAPTER AND/OR ANY REASONS OF PUBLIC HEALTH OR SAFETY, SHALL BE COMPLETED BY THE APPLICANT, IN LIEU OF REVIEW BY THE MUNICIPAL ENGINEER. WINSLOW TOWNSHIP RESERVES THE RIGHT TO ENGAGE A PROFESSIONAL ENGINEER TO REVIEW THE AS-BUILT PLANS. THE APPLICANT SHALL PAY ALL COSTS ASSOCIATED WITH SUCH REVIEW."
 - THE TOP OF EVERY GASOLINE STORAGE TANK SHALL BE AT LEAST THIRTY-SIX (36) INCHES BELOW THE SURFACE OF THE GROUND AS REQUIRED BY TOWNSHIP ORDINANCE SECTION 294-108A (7).
 - WINSLOW TOWNSHIP FIRE AND POLICE DEPARTMENT NOTES
 - WINSLOW TOWNSHIP USES FOUR-INCH (4") STORZ CONNECTIONS FOR ALL FIRE DEPARTMENT SPRINKLER AND STANDPIPE SYSTEM CONNECTIONS. TEST HEADERS AND SMALL SYSTEMS UTILIZE TWO AND A HALF INCH NATIONAL STANDARD THREAD (2-1/2 NTS) THREAD CONFIGURATIONS.
 - IMPACT PROTECTION FOR GAS METER(S): VEHICLE OR OTHER HEAVY OBJECT IMPACT PROTECTION REQUIRED BY NJ UNIFORM FIRE CODE SECTION 512.1 SHALL BE PROVIDED BY POSTS THAT COMPLY WITH SECTION 512.2 OR BY OTHER APPROVED PHYSICAL BARRIERS THAT COMPLY WITH SECTION 512.3.
 - BUILDINGS MONITORED WITH AUTOMATIC FIRE SURPRESSOR AND/OR MONITORING ARE REQUIRED TO INSTALL KNOX BOX ENTRY SYSTEMS PER WINSLOW TOWNSHIP SPECIFICATIONS.
 - PROPER SIGNAGE ON THE ELECTRIC VEHICLE CHARGING STATIONS TO IDENTIFY WHERE THE MAIN ELECTRICAL DISCONNECTS ARE LOCATED.
 - ALL SIGNAGE SHALL BE INSTALLED IN ACCORDANCE WITH THE MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES (MUTCD).



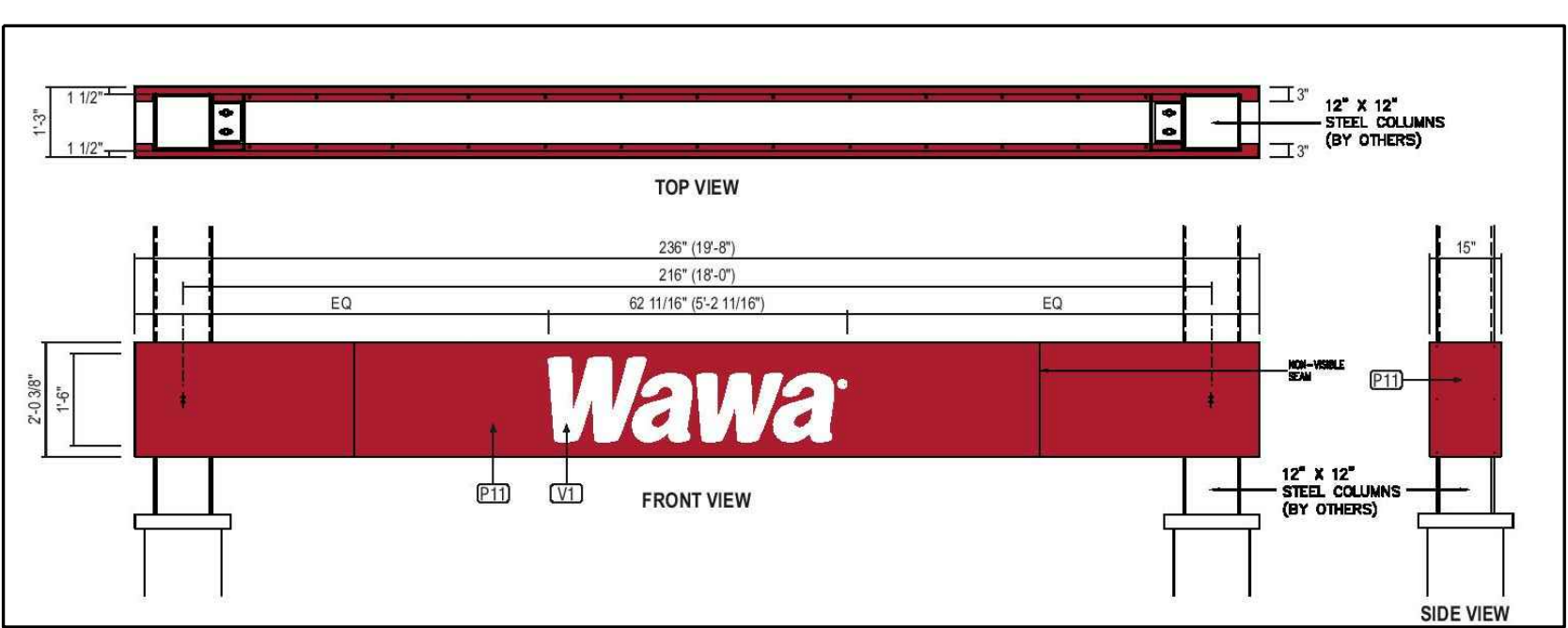
WAWA ENTRANCE/EXIT SIGN
N.T.S.



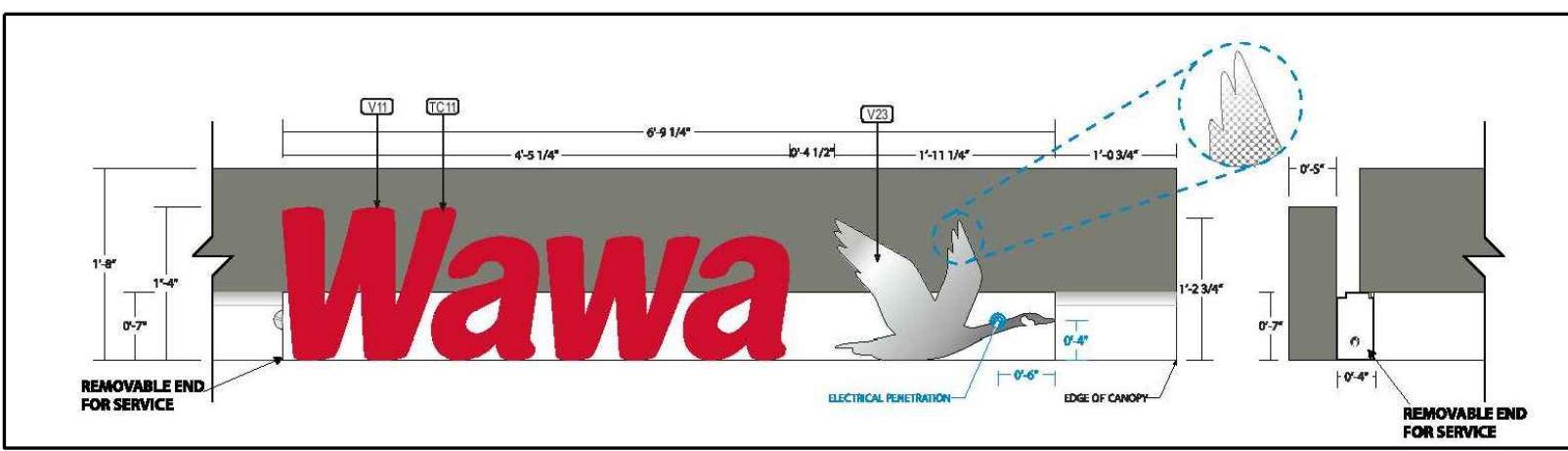
32" WAWA LOGO SIGN DETAIL
N.T.S.



44" WAWA LOGO SIGN DETAIL
N.T.S.



GAS SPANNER SIGN
N.T.S.



GAS CANOPY SIGN
N.T.S.

NO.	DATE	DESCRIPTION	BY
6	01/24/2025	REV. PER BRICK LETTER DATED 11/26/2024, AND DYNAMIC MARK-UP DATED 12/16/2024	MEA
5	10/15/2024	REV. RVE LETTER DATED 03/19/2024	MEA
4	01/16/2024	REV. PER CAMDEN COUNTY PLANNING BOARD LETTER DATED 11/20/2023	MEA
3	11/06/2023	REV. PER CAMDEN COUNTY SOIL DISTRICT LETTER DATED 03/26/2023	MEA
2	05/01/2023	REV. PER TOCHI CONSULTING ENG. LETTER (03/07/2023), R&V LETTER (03/28/2023), FIRE DEPT. LETTER (01/31/2023), POLICE CHIEF LETTER (03/02/2023)	PPB
1	12/09/2022	ORIGINAL SUBMISSION DATE	PPB

REVISIONS

CROSS KEYS ROAD WAWA
MAJOR SITE PLAN
BLOCK 602, LOT 1.07, TAX MAP PLATE 6
672 BERLIN CROSS KEYS ROAD
WINSLOW TOWNSHIP
CAMDEN COUNTY, NEW JERSEY

AVILA ENGINEERING
228 WEST WHITE HORSE PIKE - SUITE B
BERLIN, NJ 08009
Certificate of Authorization 24GA28116600

◆ ENGINEERING
◆ SURVEYING
◆ LAND DEVELOPMENT
PHONE: 856-809-2572
FAX: 856-809-2580
E-MAIL: CORP@AVILA-ENG.COM

Designed By: MEA
Drawn By: PPB
Checked By: MEA
Date: 12/09/2022
Scale: 1"=20'
CADD File: 03-SITE
Project No: 21-1036
Sheet No.

MICHAEL E. AVILA
New Jersey Professional Engineer License No. 45507

Title:

SITE LAYOUT PLAN

3 OF 15

REPRODUCTION OR USE HEREOF IS EXPRESSLY FORBIDDEN WITHOUT THE WRITTEN PERMISSION BY AVILA ENGINEERING. PLANS WITHOUT A RAISED SEAL SHALL NOT BE CONSIDERED VALID FOR ANY PURPOSE.



Office of the Chief Financial Officer

MEMORANDUM

To: The Honorable Mayor and Township Committee

From: Steve Dringus, CFO

Date: March 25, 2025

Subject: Bond Sale Results

In accordance with N.J.S.A. 40A:2-28, I hereby submit the following report as it relates to the sale of General Obligation Bonds. The Bonds will permanently finance existing Bond Anticipation Note in both the General Capital Fund and the Utility Capital Fund in the amounts of \$8,938,000.00 and \$6,256,000.00 respectively for a total of \$15,194,000.00.

Bids were received on March 12, 2025, and a recap of the results is attached.

Please note that the premium received allowed us to re-size the repayment by \$444,000.00, to \$14,750,000.00, which saves in interest costs over the life of the bonds. The remaining premium will be used in the 2026 Budget to offset a one-time increase to our budgeted debt service.

If you need any further information, please contact me.



Township of Winslow

\$15,194,000 General Obligation Bonds, Series 2025

Bid Date: March 12, 2025
Dated & Delivery Date: March 26, 2025
Bonds Due: March 1, 2026 - 2037

Rating: S&P: "AA-"
Insurance: None
Tax Status: Tax-Exempt (Not BQ)

Bond Sale Bid Results

Bidder	Premium	Gross Interest	Net Interest	TIC	Rank
Roosevelt & Cross, Inc.	\$546,258.32	\$4,205,336.94	\$3,659,078.62	3.250096%	1
Huntington Securities, Inc.	\$483,701.59	\$4,126,749.58	\$3,643,047.99	3.257627%	2
Robert W. Baird & Co., Inc.	\$673,493.44	\$4,375,154.44	\$3,701,661.00	3.283843%	3
UBS Financial Services Inc.	\$395,085.10	\$4,090,101.67	\$3,695,016.57	3.320485%	4
Fidelity Capital Markets	\$267,357.57	\$3,974,315.56	\$3,706,957.99	3.348467%	5
Loop Capital Markets LLC	\$559,385.51	\$4,303,127.08	\$3,743,741.57	3.355523%	6

