WORKSHOP/BUSINESS MEETING OF THE MAYOR AND TOWNSHIP COMMITTEE
AGENDA
JUNE 9, 2026
7:00 PM

MEETING CALLED TO ORDER:

SALUTE TO FLAG:

OPENING PRAYER:

ROLL CALL
COMMITTEEMAN BORRELLI ____
COMMITEEMAN 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, the Hammonton Gazette and other news media. In addition, the notice was provided on the Official Bulletin Board. This meeting is being electronically recorded.

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

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

ANNOUNCEMENTS:

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

2. Winslow Township announces that all General Offices will be closed on Friday, June 19th in observance of Juneteenth. Curbside trash and recycling materials will be picked up on normal scheduled days. Your cooperation is appreciated.

3. Winslow Township will be celebrating Juneteenth on Saturday, June 13, 2026 from 2:00 pm – 7:00 pm at New Brooklyn Park. There will be live entertainment, vendors, food, and activities for the entire family. Wallstreet Soul Band will be performing at 6:00 pm. All are welcome.

4. Winslow Township presents Fireworks on July 3rd at the Winslow Township High School and Middle School campuses. Gate opens at 6:30 pm. Fireworks start at dusk. Rain date is July 5th.

5. Winslow Township announces that all General Offices will be closed Friday, July 3rd, 2026 in observance of Independence Day. Curbside trash and recycling materials will be picked up on normally scheduled days. Your cooperation if sincerely appreciated.

MINUTES OF PREVIOUS MEETING:

Minutes from the May 12, 2026 Workshop/Business Meeting have been distributed and are now subject to approval.

PROCLAMATION:

Proclamation - Winslow Township High School TV Production Team, Studio 106
Studio 106 Norm Ingram Proclamation.pdf

PRESENTATION:
None.

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

A List of Claims has been submitted by Treasury for approval and individual vouchers are available for review.
Claims List 06 09 2026.pdf
Check Register 05 22 2026 - 06 04 2026.pdf

COMMUNICATIONS:

INTRODUCTION OF ORDINANCES:

1. ORDINANCE OF THE TOWNSHIP OF WINSLOW, COUNTY OF CAMDEN, AND STATE OF NEW JERSEY, AMENDING ORDINANCE O-2023-018 AUTHORIZING A FINANCIAL AGREEMENT PURSUANT TO THE FIVE-YEAR EXEMPTION AND ABATEMENT LAW WITH SAC COOPER FOLLY, LLC
Ordinance amending financial agreement - Total Disabled Veteran Exemption-134 Red Lion Court.docx

SECOND READING OF ORDINANCES:

1. ORDINANCE AUTHORIZING AGREEMENT FOR TAX EXEMPTION/ABATEMENT WITH AREC 35, LLC aka U-HAUL BLOCK 4004, LOT 12
   Tax Abatement - U-HAUL Route 73.doc
   TAXABATE AGR-AREC 35, LLC AKA U-HAUL ROUTE 73.doc
   B 4004 L 12 Final Valuation Notice - AREC 35 LLC AKA UHAUL.pdf

RESOLUTIONS:

1. Resolution Authorizing The Disposal Of Fixed Asset No. 02045 – Alcohol Breath Machine (Alcotest 7110)
   res dispose PD alcohol breath machine asset 02045.docx

2. Resolution Authorizing Cancellation Of Tax Levy - Jesse Holzhauer
   Holzhauer J. - 110 Christmas Tree Court.pdf
   Holzhauer, J. - TDV.pdf

3. Resolution Placing a Lien on Various Properties - Grass Cutting Liens
   Grass Liens - various blocks and lots June 9, 2026 Workshop-Business.doc
   20260604091217285.pdf

4. Resolution Of Award Of Contract Valve Exercise Program 2026
   bid recommendation - valve exercise program.pdf
   valve exercise bid tabulation.pdf
   AWARDCONt - valve exercise program 2026.doc

5. Resolution Authorizing 2026/2027 Plenary Retail Consumption License Renewals
   RETAIL-CONSUMPTION 2026-2027 #1.pdf

6. Resolution Authorizing 2026/2027 Plenary Retail Distribution License Renewal
   RETAILdistribution 2026-2027 #1.pdf

7. Resolution Providing For A Refund Of Money For The Juneteenth 2026 Application Fee
   refund- juneteenth app fee - lk's water ice.doc

8. RESOLUTION PROVIDING FOR A MEETING NOT OPEN TO THE PUBLIC IN ACCORDANCE WITH THE PROVISIONS OF THE NEW JERSEY OPEN PUBLIC MEETINGS ACT, N.J.S.A. 10:4-12 - *Norway's Mobile Home Court, Inc. and Strawberry Court, Inc. v. Winslow Township, et al.*
   Executive Session New Format - Noways and Strawberry Village v. Winslow Twp 7-15-25.docx

MAYORAL APPOINTMENTS:

TABLED ITEMS-UNFINISHED BUSINESS:

REPORTS OF DIRECTORS AND LIAISONS:

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

Public Works: (Director Wilson):

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

Department of Municipal Utilities: (Director Flamini)

Administration: (Director Mayor Lawrence)

Tax Assessing: (Director Leverett)

Senior Citizens: (Director Leverett)

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

a. Police Department Monthly Report
b. Code Enforcement/Animal Control
c. Winslow Township Fire Department Monthly Report (Chief Rigberg)

Revenue and Finance: (Director Mayor Lawrence)

Veterans Affairs: (Director Peoples)

Library Functions: (Director Glikas)

Liaison to Division of Health: (Director Lee)

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

Engineers Reports:

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

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

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

NEW BUSINESS:

1. Public Buildings and Grounds Application - White Cedars HOA on June 29, 2026 from 6:00 pm - 9:00 pm at the Senior Citizens Center

BUSINESS LICENSE APPLICATIONS:

1. T.J.'s Exclusive Cleaning, LLC
   71 Kenwood Drive
   Sicklerville, NJ 08081

2. United Rentals

664 Berlin-Cross Keys Road
Sicklerville, NJ 08081

3. Renee's Auto Service, LLC
702 White Horse Pike
Hammonton, NJ 08037

4. Sharp Maintenance
248 Pump Branch Road
Waterford Works, NJ 08089

CLOTHING/DONATION BIN APPLICATIONS:
None.

PAWNBROKER AND DEALERS IN SECONDHAND GOODS:
None.

PUBLIC PARTICIPATION:

COMMENTS BY OFFICIALS:

CLOSING PRAYER:

CLOSED EXECUTIVE SESSION:

ADJOURNMENT:

TIME:

PROCLAMATION



Proudly Presented To

Winslow Township High School's TV Production Program, "Studio 106"

WHEREAS, STUDIO 106 PRODUCTIONS, has demonstrated their amazing determination and teamwork through their incredibly successful films, led by Television and Radio Broadcasting Teacher Norman R. Ingram; and

WHEREAS, STUDIO 106 PRODUCTIONS, successfully took home 3rd-place at the NFL Films Competition for their documentary entitled "Underdog", which also won a Silver Global Telly Award in the 47th annual competition, and the team took home a second Silver Global Telly Award for "Outside the Lines"; and

WHEREAS, STUDIO 106 PRODUCTIONS, earned 2 NATAS Mid-Atlantic Student Emmy Awards in May in the Best Sports Story category for their documentary from last year's NFL Films Competition entitled "Outside the Lines", as well as an Emmy for Best Commercial for Studio 106 entitled "Where Legends Begin"; and

THEREFORE, BE IT RESOLVED that we congratulate STUDIO 106 PRODUCTIONS for their fierce dedication to their art, their focus, and positivity that is sure to impact those around them.

Marie D. Lawrence
Mayor of Winslow Township

Signed This Date

TOWNSHIP OF WINSLOW
Bill List By Vendor Id

06/04/2026
09:35 AM

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

Vendor # / *P.O. #* / *Item Description*	*Name* / *PO Date*	*Description* / *Amount*	*Charge Account*	*Acct Type*	*Contract Description*	*PO Type* / *Stat/Chk*	*First Enc Date*	*Rcvd Date*	*Chk/Void Date*	*Invoice*	*1099 Excl*
A0430	ACE PLUMBING & ELECTRICAL SUPP										
26-00021	01/08/26	SUPPLIES F/ JAN, FEB, MAR 2026				B					
3 Second Payment - May 2026		$25.45	6-01-26-310-121	B	Repairs-Maint Bldgs & Gnds	R	01/08/26	06/01/26		S5378957.001	N
26-01224	04/30/26	DMU SUPPLIES									
1 DMU SUPPLIES		$1,261.45	6-09-55-502-747	B	Distribution System -Contracted Service	R	04/30/26	06/01/26		S5377852.001	N
	Vendor Total:	**$1,286.90**									
A1236	ALAMIA FRANCESCA										
26-00758	03/09/26	WATER & SEWER REDUCTION - 2026				B					
3 Second Quarter		$54.00	6-09-98-945-101	B	REFUND OF UTILITY RENTS	R	03/09/26	05/29/26			N
	Vendor Total:	**$54.00**									
A1635	ALL RISK										
26-00856	03/14/26	WATER DAMAGE AT SENIOR CENTER									
1 WATER DAMAGE AT SENIOR CENTE		$47,017.25	C-04-55-962-802	B	Soft Costs	R	03/14/26	05/28/26		SI-19981	N
	Vendor Total:	**$47,017.25**									
A2355	ALVAREZ MARGARITA CRUZ -										
26-00759	03/09/26	WATER & SEWER REDUCTION - 2026				B					
3 Second Quarter		$54.00	6-09-98-945-101	B	REFUND OF UTILITY RENTS	R	03/09/26	05/29/26			N
	Vendor Total:	**$54.00**									
A2610	AMAZON CAPITAL SVS INC.										
26-01439	05/26/26	Rubies & Pearls - Puzzles									
1 Activity puzzles for night		$108.92	M-20-56-850-101	B	Municipal Alliance Trust Expen	R	05/26/26	06/04/26		5992530-9605830	N
26-01459	05/28/26	Backdrop for tent Fireworks									
1 Backdrop for tent Fireworks		$25.99	6-01-30-420-192	B	Fireworks	R	05/28/26	06/02/26		1XTF-RVGH-74VJ	N
	Vendor Total:	**$134.91**									
A3312	ANDREWS DIANE R.										
26-00760	03/09/26	WATER & SEWER REDUCTION - 2026				B					

Vendor # / P.O. # / Item Description	Name / PO Date	Description	Amount	Charge Account	Acct Type	Contract / Description	PO Type / Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
A3312	ANDREWS DIANE R.					*Account Continued*						
3 Second Quarter			$54.00	6-09-98-945-101	B	REFUND OF UTILITY RENTS	R	03/09/26	05/29/26			N
	Vendor Total:		**$54.00**									
A4220	ASCENDANCE TRUCKS EASTERN PA											
26-00022	01/08/26	PARTS FOR TRUCKS JAN-MAR 2026					B					
5 PAYMENT # 4			$274.74	6-01-26-315-119	B	Vehicle Repairs & Maint	R	01/08/26	06/02/26		XA121053895.01	N
	Vendor Total:		**$274.74**									
A4899	ATLANTIC ELECTRIC											
26-01506	06/02/26	Traffic Light May Elect Bill										
1 5500 0133 953			$477.37	6-01-31-436-111	B	Electric	R	06/02/26	06/03/26		55000133953	N
2 5500 5385 459			$190.87	6-01-31-436-111	B	Electric	R	06/02/26	06/03/26		55005385459	N
3 5500 9206 743			$170.73	6-01-31-436-111	B	Electric	R	06/02/26	06/03/26		55009206743	N
4 5500 4620 633			$41.27	6-01-31-436-111	B	Electric	R	06/02/26	06/03/26		55004620633	N
5 5500 0142 236			$68.90	6-01-31-436-111	B	Electric	R	06/02/26	06/03/26		55000142236	N
6 5500 0761 589			$25.70	6-01-31-436-111	B	Electric	R	06/02/26	06/03/26		55000761589	N
			$974.84									
26-01507	06/02/26	May Electric Bill										
1 5500 0053 193			$18.89	6-01-31-430-123	B	Electric	R	06/02/26	06/03/26		55000053193	N
2 5500 0052 971			$780.05	6-01-31-430-123	B	Electric	R	06/02/26	06/03/26		55000052971	N
3 5500 4555 599			$1,404.47	6-01-31-430-123	B	Electric	R	06/02/26	06/03/26		55004555599	N
4 5500 3575 440			$277.95	6-01-31-430-123	B	Electric	R	06/02/26	06/03/26		55004555599	N
5 5500 1649 221			$443.59	6-01-31-430-123	B	Electric	R	06/02/26	06/03/26		55001649221	N
6 5500 3575 796			$5,152.62	6-01-31-430-123	B	Electric	R	06/02/26	06/03/26		55003575796	N
7 5500 3576 414			$556.59	6-01-31-430-123	B	Electric	R	06/02/26	06/03/26		55003576414	N
8 5500 3577 008			$24.29	6-01-31-430-123	B	Electric	R	06/02/26	06/03/26		55003577008	N
9 5500 3577 750			$485.99	6-01-31-430-123	B	Electric	R	06/02/26	06/03/26		55003577750	N
10 5500 3577 354			$80.94	6-01-31-430-123	B	Electric	R	06/02/26	06/03/26		55003577354	N
11 5500 4768 317			$444.00	6-01-31-430-123	B	Electric	R	06/02/26	06/03/26		55004768317	N
12 5500 9629 332			$21.01	6-01-31-430-123	B	Electric	R	06/02/26	06/03/26		55009629332	N
13 5500 4594 655			$337.47	6-01-31-430-123	B	Electric	R	06/02/26	06/03/26		55004594655	N
14 5500 6949 576			$164.25	6-01-31-430-123	B	Electric	R	06/02/26	06/03/26		55006949576	N
15 5500 1648 868			$674.02	6-01-31-430-123	B	Electric	R	06/02/26	06/03/26		55001648868	N
			$10,866.13									
26-01508	06/02/26	May Electric Bills										

Vendor # / P.O. # / Item Description	Name / PO Date	Description	Amount	Charge Account	Acct Type	Contract / Description	PO Type / Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
A4899	ATLANTIC ELECTRIC					*Account Continued*						
1 5500 8009 478			$47.20	6-01-31-435-123	B	Electric	R	06/02/26	06/03/26		55008009478	N
2 5500 4768 010			$528.95	6-01-31-435-123	B	Electric	R	06/02/26	06/03/26		55004768010	N
3 5500 3872 235			$18.67	6-01-31-435-123	B	Electric	R	06/02/26	06/03/26		55003872235	N
4 5000 0887 658			$1,072.16	6-01-31-435-123	B	Electric	R	06/02/26	06/03/26		50000887658	N
5 5500 4767 657			$109.35	6-01-31-435-123	B	Electric	R	06/02/26	06/03/26		55004767657	N
			$1,776.33									
26-01509	06/02/26	May Utility Bills										
1 5500 9401 120			$3,805.24	6-09-55-502-723	B	Electric	R	06/02/26	06/03/26		55009401120	N
2 5500 3987 926			$3,905.74	6-09-55-502-723	B	Electric	R	06/02/26	06/03/26		55003987926	N
3 5500 4595 116			$6,338.08	6-09-55-502-723	B	Electric	R	06/02/26	06/03/26		55004595116	N
4 5500 2240 541			$2,714.69	6-09-55-502-723	B	Electric	R	06/02/26	06/03/26		55002240541	N
5 5500 9401 567			$506.80	6-09-55-502-723	B	Electric	R	06/02/26	06/03/26		55009401567	N
6 5500 4780 411			$43.36	6-09-55-502-723	B	Electric	R	06/02/26	06/03/26		55004780411	N
7 5500 2518 334			$307.06	6-09-55-502-723	B	Electric	R	06/02/26	06/03/26		55002518334	N
8 5500 9629 605			$119.20	6-09-55-502-723	B	Electric	R	06/02/26	06/03/26		55009629605	N
			$17,740.17									
26-01511	06/02/26	May Electric Bills										
1 5501 1642 638			$779.18	6-09-55-502-823	B	Electric	R	06/02/26	06/03/26		55011642638	N
2 5501 1621 962			$903.00	6-09-55-502-823	B	Electric	R	06/02/26	06/03/26		55011621962	N
3 5500 9628 318			$787.02	6-09-55-502-823	B	Electric	R	06/02/26	06/03/26		55009628318	N
4 5500 9652 409			$181.07	6-09-55-502-823	B	Electric	R	06/02/26	06/03/26		55009652409	N
5 5500 4778 076			$1,559.69	6-09-55-502-823	B	Electric	R	06/02/26	06/03/26		55004778076	N
6 5500 2377 640			$1,646.62	6-09-55-502-823	B	Electric	R	06/02/26	06/03/26		55002377640	N
7 5500 9629 605			$278.15	6-09-55-502-823	B	Electric	R	06/02/26	06/03/26		55009629605	N
8 5500 9650 064			$569.61	6-09-55-502-823	B	Electric	R	06/02/26	06/03/26		55009650064	N
9 5500 1649 585			$462.70	6-09-55-502-823	B	Electric	R	06/02/26	06/03/26		55001649585	N
			$7,167.04									
	Vendor Total:		**$38,524.51**									
AA0003	AA AUTO SALVAGE INC.											
26-01395	05/20/26	2006 FORD EXPLORER										
1 2006 FORD EXPLORER			$45.00	6-09-55-502-719	B	Vehicle Repair & Maintenance	R	05/20/26	05/27/26		426986	N
	Vendor Total:		**$45.00**									
B1185	BASELICE CATHARINE D.											

Vendor # / P.O. # / Item Description	Name / PO Date / Description	Amount	Charge Account	Acct Type	Description	Contract / PO Type / Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
B1185	BASELICE CATHARINE D.				*Account Continued*						
26-00761	03/09/26 WATER & SEWER REDUCTION - 2026					B					
3 Second Quarter		$54.00	6-09-98-945-101	B	REFUND OF UTILITY RENTS	R	03/09/26	05/29/26			N
	Vendor Total:	**$54.00**									
B2679	BENI FRANK										
26-00762	03/09/26 WATER & SEWER REDUCTION - 2026					B					
3 Second Quarter		$28.00	6-09-98-945-101	B	REFUND OF UTILITY RENTS	R	03/09/26	05/29/26			N
	Vendor Total:	**$28.00**									
B3625	BILLOWS ELECTRIC SUPPLY CO.										
26-00982	03/31/26 DMU SUPPLIES										
1 DMU SUPPLIES		$29.08	6-09-55-502-708	B	Purchase of Other Equipment	R	03/31/26	06/02/26		S062230611.001	N
	Vendor Total:	**$29.08**									
B4202	BLUE ANCHOR FENCE										
26-01396	05/20/26 FENCING DONIO & CALABRESE PARK										
1 FENCING DONIO & CALBRESE PARI		$1,065.48	6-01-28-375-155	B	Fencing	R	05/20/26	05/27/26		28762	N
	Vendor Total:	**$1,065.48**									
B5657	BRAY DOUGLAS D. SR.										
26-00763	03/09/26 WATER REDUCTION - 2026					B					
3 Second Quarter		$28.00	6-09-98-945-101	B	REFUND OF UTILITY RENTS	R	03/09/26	05/29/26			N
	Vendor Total:	**$28.00**									
B6490	BRUCE MARGARET										
26-00764	03/09/26 WATER & SEWER REDUCTION - 2026					B					
3 Second Quarter		$54.00	6-09-98-945-101	B	REFUND OF UTILITY RENTS	R	03/09/26	05/29/26			N
	Vendor Total:	**$54.00**									
B7102	BURKE LINDA										
26-00765	03/09/26 WATER & SEWER REDUCTION - 2026					B					
3 Second Quarter		$54.00	6-09-98-945-101	B	REFUND OF UTILITY RENTS	R	03/09/26	05/29/26			N
	Vendor Total:	**$54.00**									
C0050	CDW Government										
26-00863	03/17/26 Toner for Check Printer										
1 Toner for Check Printer		$319.70	6-01-20-101-112	B	Office Supplies	R	03/17/26	06/01/26		AI5K13I	N
	Vendor Total:	**$319.70**									

Vendor # / P.O. # / Item Description	Name / PO Date	Description / Amount	Charge Account	Acct Type	Contract / Description	PO Type / Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
C0050	CDW Government				*Account Continued*						
C0105	CSI TECHNOLOGY GROUP										
26-01443	05/27/26	Infoshare Annual Fees									
1 Annual Maintenance		$13,200.00	6-01-31-430-127	B	Service & Maintenance Contracts	R	05/27/26	05/27/26		74437	N
2 Annual MDT Subscription		$3,000.00	6-01-31-430-127	B	Service & Maintenance Contracts	R	05/27/26	05/27/26			N
3 Annual eticketing		$10,000.00	6-01-31-430-127	B	Service & Maintenance Contracts	R	05/27/26	05/27/26			N
4 Cloud Hosting Service		$1,952.88	6-01-31-430-127	B	Service & Maintenance Contracts	R	05/27/26	05/27/26			N
		$28,152.88									
	Vendor Total:	**$28,152.88**									
C2750	CAMDEN COUNTY POLUTION CONTROL										
26-00080	01/08/26	STREET SWEEPING DISPOSAL				B					
2 First Payment - May 2026		$1,728.78	6-01-32-465-146	B	Solid Waste Disposal	R	01/08/26	06/01/26		100026369	N
	Vendor Total:	**$1,728.78**									
C3140	CAMDEN COUNTY TREASURER										
26-01487	06/01/26	COUNTY TAXES - 2ND QTR 2026									
1 COUNTY TAXES - 2ND QTR 2026		$6,056,451.29	6-01-98-825-103	B	County Taxes Payable	R	06/01/26	06/01/26		38001	N
2 LIBRARY TAXES - 2ND QTR 2026		$383,598.59	6-01-98-825-103	B	County Taxes Payable	R	06/01/26	06/01/26		38001	N
3 OPEN SPACE TAX - 2ND QTR 2026		$221,980.41	6-01-98-825-103	B	County Taxes Payable	R	06/01/26	06/01/26		38001	N
		$6,662,030.29									
	Vendor Total:	**$6,662,030.29**									
C3473	CAMPBELL ADELAIDE										
26-00766	03/09/26	WATER & SEWER REDUCTION - 2026				B					
3 Second Quarter		$54.00	6-09-98-945-101	B	REFUND OF UTILITY RENTS	R	03/09/26	05/29/26			N
	Vendor Total:	**$54.00**									
C3590	CAPOZIO ROSE										
26-00767	03/09/26	WATER REDUCTION - 2026				B					
3 Second Quarter		$28.00	6-09-98-945-101	B	REFUND OF UTILITY RENTS	R	03/09/26	05/29/26			N
	Vendor Total:	**$28.00**									
C4071	Casey Kathleen										
26-00768	03/09/26	WATER & SEWER REDUCTION - 2026				B					
3 Second Quarter		$54.00	6-09-98-945-101	B	REFUND OF UTILITY RENTS	R	03/09/26	05/29/26			N
	Vendor Total:	**$54.00**									

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C4071	Casey Kathleen				*Account Continued*						
C4115	CATERINA SUPPLY INC.										
26-01159	04/22/26 BLUE MARKOUT PAINT					B					
3 Final Payment		$2,025.00	6-09-55-502-708	B	Purchase of Other Equipment	R	04/22/26	05/29/26		3015900	N
	Vendor Total:	**$2,025.00**									
C7295	COMCAST										
26-00100	01/08/26 INTERNET AT WINSLOW TWP WELL 2					B					
5 Fourth Payment		$134.79	6-09-55-502-824	B	Telephone	R	01/08/26	06/01/26		849905044066342	N
	Vendor Total:	**$134.79**									
C7632	CONKLIN BETTY										
26-00769	03/09/26 WATER & SEWER REDUCTION - 2026					B					
3 Second Quarter		$54.00	6-09-98-945-101	B	REFUND OF UTILITY RENTS	R	03/09/26	05/29/26			N
	Vendor Total:	**$54.00**									
C7838	CONTE DIANE										
26-00770	03/09/26 WATER & SEWER REDUCTION - 2026					B					
3 Second Quarter		$54.00	6-09-98-945-101	B	REFUND OF UTILITY RENTS	R	03/09/26	05/29/26			N
	Vendor Total:	**$54.00**									
C8070	CORELOGIC REALESTATE TAX SERV.										
26-01484	06/01/26 REFUND 2026-2Q TAX OVERPAYMENT										
1 REFUND 2026-2Q TAX OVERPAYMEI		$1,249.09	6-01-98-817-101	B	Overpayment of Taxes	R	06/01/26	06/01/26			N
	Vendor Total:	**$1,249.09**									
C9278	CWA-COPE PCC										
26-01044	04/08/26 CWA POL CONT 2026					B					
6 Payment 26-12 6/5/26		$7.00	P-18-56-850-118	B	CC #10	R	04/08/26	06/03/26			N
	Vendor Total:	**$7.00**									
D1030	DEER CARCASS REMOVAL SRVS LLC										
26-01446	05/27/26 Deer Removal										
1 Deer Removal		$65.00	6-01-25-240-199	B	Miscellaneous - Other	R	05/27/26	05/27/26		6561	N
	Vendor Total:	**$65.00**									
D2531	DOCHNEY DAWN M.										
26-00771	03/09/26 WATER & SEWER REDUCTION - 2026					B					

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D2531	DOCHNEY DAWN M.				*Account Continued*						
3 Second Quarter		$54.00	6-09-98-945-101	B	REFUND OF UTILITY RENTS	R	03/09/26	05/29/26			N
	Vendor Total:	**$54.00**									
D2545	DOLECKYJ ANATOLY J.										
26-00772	03/09/26	WATER REDUCTION - 2026				B					
3 Second Quarter		$28.00	6-09-98-945-101	B	REFUND OF UTILITY RENTS	R	03/09/26	05/29/26			N
	Vendor Total:	**$28.00**									
D2973	DOUGHERTY ROBERT B.										
26-00773	03/09/26	WATER REDUCTION - 2026				B					
3 Second Quarter		$28.00	6-09-98-945-101	B	REFUND OF UTILITY RENTS	R	03/09/26	05/29/26			N
	Vendor Total:	**$28.00**									
E0209	EARLEY KAREN										
26-00774	03/09/26	WATER REDUCTION - 2026				B					
3 Second Quarter		$28.00	6-09-98-945-101	B	REFUND OF UTILITY RENTS	R	03/09/26	05/29/26			N
	Vendor Total:	**$28.00**									
E0520	EASTERN WAREHOUSE DIST. INC										
26-00706	03/05/26	REPAIR PARTS AND MAINTENANCE				B					
9 Payment #8 (May 2026)		$3,317.02	6-01-26-315-119	B	Vehicle Repairs & Maint	R	03/05/26	06/01/26		27-19005	N
	Vendor Total:	**$3,317.02**									
E1012	EHRKE HAROLD										
26-00775	03/09/26	WATER REDUCTION - 2026				B					
3 Second Quarter		$28.00	6-09-98-945-101	B	REFUND OF UTILITY RENTS	R	03/09/26	05/29/26			N
	Vendor Total:	**$28.00**									
E1917	ESPOSITO ROBERT										
26-00776	03/09/26	WATER & SEWER REDUCTION - 2026				B					
3 Second Quarter		$54.00	6-09-98-945-101	B	REFUND OF UTILITY RENTS	R	03/09/26	05/29/26			N
	Vendor Total:	**$54.00**									
F0210	FAGLES SANDRA R.										
26-00777	03/09/26	WATER & SEWER REDUCTION - 2026				B					
3 Second Quarter		$54.00	6-09-98-945-101	B	REFUND OF UTILITY RENTS	R	03/09/26	05/29/26			N
	Vendor Total:	**$54.00**									

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F1350	FIDELL ROBERT P.										
26-00778	03/09/26	WATER & SEWER REDUCTION - 2026				B					
3 Second Quarter		$54.00	6-09-98-945-101	B	REFUND OF UTILITY RENTS	R	03/09/26	05/29/26			N
	Vendor Total:	**$54.00**									
F1460	FIREMATIC HEAVY DUTY										
26-01012	04/01/26	7 MCNEILUS 28 YARD SIDE LOADER				B					
3 Final Payment - Four Trucks		$1,549,903.16	C-04-55-963-101	B	Acquisition	R	04/01/26	06/01/26		INRTNJ10155-58	N
	Vendor Total:	**$1,549,903.16**									
F2415	FLOOD ENTERPRISES LLC										
26-01428	05/22/26	KEYS FOR POLICE CARS									
1 KEYS FOR POLICE UNIT 3410		$80.00	6-01-26-315-119	B	Vehicle Repairs & Maint	R	05/22/26	05/27/26		1007	N
	Vendor Total:	**$80.00**									
F3006	FRANCHETTI ANTHONY										
26-00779	03/09/26	WATER & SEWER REDUCTION - 2026				B					
3 Second Quarter		$54.00	6-09-98-945-101	B	REFUND OF UTILITY RENTS	R	03/09/26	05/29/26			N
	Vendor Total:	**$54.00**									
F3110	Fraytak Veisz Hopkins Duthie,										
25-01788	06/05/25	Architect Services				B					
3 Second Payment		$9,450.00	G-02-40-418-101	B	HUD Grant-West Atco Community Cent	R	06/05/25	06/01/26		5657.02	N
	Vendor Total:	**$9,450.00**									
G0775	GALASSO VALENTINO & ROSEMARIE										
26-00780	03/09/26	WATER & SEWER REDUCTION - 2026				B					
3 Second Quarter		$54.00	6-09-98-945-101	B	REFUND OF UTILITY RENTS	R	03/09/26	05/29/26			N
	Vendor Total:	**$54.00**									
G1160	GAMBOSI LESLIE & JAMES										
26-01153	04/21/26	WATER & SEWER REDUCTION - 2026				B					
3 Second Quarter		$54.00	6-09-98-945-101	B	REFUND OF UTILITY RENTS	R	04/21/26	05/29/26			N
	Vendor Total:	**$54.00**									
G1715	GARDEN STATE STUMP REMOVAL LLC										
26-01349	05/13/26	REMOVE 5 TREES/LEAVE WOOD									
1 REMOVE 5 TREES LEAVE WOOD		$3,000.00	6-01-26-290-197	B	TREE REMOVAL	R	05/13/26	05/27/26			N

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G1715	GARDEN STATE STUMP REMOVAL LLC	*Account Continued*									
26-01350	05/13/26	REMOVE 2 DEAD TREES/LEAVE LOGS									
1 REMOVE 2 DEAD TREES/LEAVE LO(		$1,500.00	6-01-26-290-197	B	TREE REMOVAL	R	05/13/26	05/27/26			N
	Vendor Total:	**$4,500.00**									
G2080	GARTNER GERALDINE K.										
26-00781	03/09/26	WATER & SEWER REDUCTION - 2026		B							
3 Second Quarter		$54.00	6-09-98-945-101	B	REFUND OF UTILITY RENTS	R	03/09/26	05/29/26			N
	Vendor Total:	**$54.00**									
G3670	GENSERVE INC.										
26-01347	05/12/26	VICTORY MANOR P.S									
1 VICTORY MANOR P.S		$2,169.50	6-09-55-502-847	B	Collection System - Contracted Service	R	05/12/26	06/01/26		0621369/0621374	N
	Vendor Total:	**$2,169.50**									
G3675	GENTILINI FORD INC.										
26-00040	01/08/26	REPAIR PARTS AND MAINTENANCE		B							
7 Final Payment		$2,651.21	6-01-26-315-119	B	Vehicle Repairs & Maint	R	04/02/26	06/02/26		64364 - CM65414	N
	Vendor Total:	**$2,651.21**									
G4858	GLOBAL DOCUMENT SERVICES LLC										
26-00542	02/17/26	Shredder Truck May 30, 2026									
1 Shredder Truck May 30, 2026		$3,000.00	6-01-27-330-197	B	Green Fair	R	02/17/26	06/01/26		13115	N
	Vendor Total:	**$3,000.00**									
G7135	GRAHAM PAMELA										
26-00782	03/09/26	WATER & SEWER REDUCTION - 2026		B							
3 Second Quarter		$54.00	6-09-98-945-101	B	REFUND OF UTILITY RENTS	R	03/09/26	05/29/26			N
	Vendor Total:	**$54.00**									
G7675	GRAND HOTEL CAPE MAY										
26-01516	06/03/26	LODGING ACCOMODATIONS									
1 LODGING ACCOMODATIONS		$1,556.00	6-01-20-150-104	B	Assoc Fee-Seminar-Training	R	06/03/26	06/03/26			N
	Vendor Total:	**$1,556.00**									
G8040	GRASSO SHIRLEY ESQ.										
26-01479	06/01/26	PAPARONE ESCROW		B							
2 PAPARONE ESCROW		$1,572.50	E-22-56-851-270	B	7766935696 E1270 BRUCE PAPARON	R	06/01/26	06/01/26		15366-383-10	N
	Vendor Total:	**$1,572.50**									

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G8040	GRASSO SHIRLEY ESQ.				*Account Continued*						
G8226	GREEN JEFFERY D.										
26-00783	03/09/26 WATER REDUCTION - 2026					B					
3 Second Quarter		$28.00	6-09-98-945-101	B	REFUND OF UTILITY RENTS	R	03/09/26	05/29/26			N
	Vendor Total:	**$28.00**									
G8228	GREEN MONICA										
26-01523	06/03/26 REDEMPTION ON #24-00588										
1 REDEMPTION ON #24-00588		$18,147.21	Q-35-56-850-101	B	Reserve for Tax Title Lein Redemptions	R	06/03/26	06/03/26		24-00588	N
2 PREMIUM		$10,200.00	Q-35-56-850-101	B	Reserve for Tax Title Lein Redemptions	R	06/03/26	06/03/26		24-00588	N
		$28,347.21									
	Vendor Total:	**$28,347.21**									
H1090	HACKETT JEAN										
26-00784	03/09/26 WATER REDUCTION - 2026					B					
3 Second Quarter		$28.00	6-09-98-945-101	B	REFUND OF UTILITY RENTS	R	03/09/26	05/29/26			N
	Vendor Total:	**$28.00**									
H1690	HAINES DAWN										
26-01477	05/29/26 WATER & SEWER REDUCTION - 2026					B					
2 Second Quarter		$54.00	6-09-98-945-101	B	REFUND OF UTILITY RENTS	R	05/29/26	05/29/26			N
	Vendor Total:	**$54.00**									
H5782	HIGH ROLLERS ENTERTAINMENT LLC										
26-01201	04/28/26 School #6 Dance May 29th										
1 School # 6 Dance - DJ Sevices		$250.00	M-20-56-850-101	B	Municipal Alliance Trust Expen	R	04/28/26	05/27/26			N
	Vendor Total:	**$250.00**									
H6280	HIRERIGHT LLC										
26-00116	01/08/26 Background screening service					B					
10 Fourth Payment		$57.75	6-01-20-100-199	B	Miscellaneous - Other	R	01/08/26	06/03/26		G4361202	N
11 Fourth Payment		$31.10	6-09-55-502-599	B	Miscellaneous - Other	R	01/08/26	06/03/26		G4361202	N
		$88.85									
	Vendor Total:	**$88.85**									
H9300	HUTSON ROBERTA										
26-00786	03/09/26 WATER & SEWER REDUCTION - 2026					B					

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H9300	HUTSON ROBERTA	*Account Continued*										
3 Second Quarter			$54.00	6-09-98-945-101	B	REFUND OF UTILITY RENTS	R	03/09/26	05/29/26			N
	Vendor Total:		**$54.00**									
J0979	JJM PLUMBING CO.											
26-01306	05/07/26	REPAIRS MAY-JULY					B					
2 First Payment			$107.00	6-01-26-310-121	B	Repairs-Maint Bldgs & Gnds	R	05/07/26	06/01/26		5152610	N
	Vendor Total:		**$107.00**									
J5976	JOHN E. REID & ASSOCIATES											
26-01450	05/27/26	Interview/Interrogation										
1 Interview/Interrogation			$875.00	6-01-25-240-104	B	Assoc Fee-Seminar-Training	R	05/27/26	05/27/26		23MQZ3NN-0001	N
	Vendor Total:		**$875.00**									
K4575	KLINSHAW DAVID E.											
26-00787	03/09/26	WATER & SEWER REDUCTION - 2026					B					
3 Second Quarter			$54.00	6-09-98-945-101	B	REFUND OF UTILITY RENTS	R	03/09/26	05/29/26			N
	Vendor Total:		**$54.00**									
L4705	LEE-WAY ELECTRICAL LLC.											
26-00663	02/27/26	ELECTRICAL WORK					B					
4 Final Payment			$492.00	6-09-55-502-847	B	Collection System - Contracted Service	R	02/27/26	05/29/26		17815	N
	Vendor Total:		**$492.00**									
L4750	LEFEBRE CARMEN											
26-00788	03/09/26	WATER & SEWER REDUCTION - 2026					B					
3 Second Quarter			$54.00	6-09-98-945-101	B	REFUND OF UTILITY RENTS	R	03/09/26	05/29/26			N
	Vendor Total:		**$54.00**									
L7104	LINE SYSTEMS											
26-00122	01/08/26	TELEPHONE CHARGES FOR 2026					B					
6 Payment #5			$374.31	6-09-55-502-724	B	Telephone	R	01/08/26	06/04/26		1633305	N
	Vendor Total:		**$374.31**									
M0698	MALLORY PATRICIA											
26-00789	03/09/26	WATER & SEWER REDUCTION - 2026					B					
3 Second Quarter			$54.00	6-09-98-945-101	B	REFUND OF UTILITY RENTS	R	03/09/26	05/29/26			N
	Vendor Total:		**$54.00**									

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M2615	MCGUINNESS ARLENE										
26-00790	03/09/26 WATER & SEWER REDUCTION - 2026					B					
3 Second Quarter		$54.00	6-09-98-945-101	B	REFUND OF UTILITY RENTS	R	03/09/26	05/29/26			N
	Vendor Total:	**$54.00**									
M4980	MILLIGAN DOROTHY										
26-00791	03/09/26 WATER & SEWER REDUCTION - 2026					B					
3 Second Quarter		$54.00	6-09-98-945-101	B	REFUND OF UTILITY RENTS	R	03/09/26	05/29/26			N
	Vendor Total:	**$54.00**									
M5788	MOISELL JOSEPH										
26-00793	03/09/26 WATER & SEWER REDUCTION - 2026					B					
3 Second Quarter		$54.00	6-09-98-945-101	B	REFUND OF UTILITY RENTS	R	03/09/26	05/29/26			N
	Vendor Total:	**$54.00**									
M6030	MONMOUTH COUNTY POLICE ACADEMY										
26-01437	05/26/26 Radar Instructor Refresher										
1 Radar Instructor Refresher		$100.00	6-01-25-240-104	B	Assoc Fee-Seminar-Training	R	05/26/26	06/01/26		26000650	N
	Vendor Total:	**$100.00**									
M6300	MORRISSEY WILLIAM J.										
26-00794	03/09/26 WATER & SEWER REDUCTION - 2026					B					
3 Second Quarter		$54.00	6-09-98-945-101	B	REFUND OF UTILITY RENTS	R	03/09/26	05/29/26			N
	Vendor Total:	**$54.00**									
M7165	MT. LAUREL VETERINARY SERVICES										
26-01488	06/02/26 Animal Control Services										
1 Mt.Laurel Animal Hospital		$450.00	6-01-27-340-199	B	Miscellaneous - Other	R	06/02/26	06/02/26		2856079	N
	Vendor Total:	**$450.00**									
N0240	NJCTBA										
26-01515	06/03/26 2026 NJCTBA CONFERENCE CAPEMAY										
1 2026 NJCTBA CONFERENCE CAPEM		$1,350.00	6-01-20-150-104	B	Assoc Fee-Seminar-Training	R	06/03/26	06/03/26			N
	Vendor Total:	**$1,350.00**									
N0975	NARDONE LEONARD & LILLIAN										
26-00795	03/09/26 WATER & SEWER REDUCTION - 2026					B					
3 Second Quarter		$54.00	6-09-98-945-101	B	REFUND OF UTILITY RENTS	R	03/09/26	05/29/26			N

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N0975	NARDONE LEONARD & LILLIAN	*Account Continued*									
	Vendor Total:	**$54.00**									
N0990	NASH PEREZ LLC.										
26-01458	05/28/26	Neiss v. WTZBA (May 2026)									
1 Neiss v. WTZBA (May 2026)		$3,367.10	6-01-21-185-115	B	Legal Services	R	05/28/26	05/28/26		NEISSLAWSUIT52	N
	Vendor Total:	**$3,367.10**									
N2250	NATIONAL PAVING										
26-01130	04/17/26	FABC MATERIAL FOR PATCHING				B					
2 FIRST PAYMENT		$578.12	6-01-26-290-137	B	Stone & Patch	R	04/17/26	06/02/26		46086	N
	Vendor Total:	**$578.12**									
N2870	NERI CONSTRUCTION										
26-01233	04/30/26	EMERGENCY REPAIRS				B					
2 FIRST PAYMENT		$12,746.35	W-08-55-618-101	B	construction	R	04/30/26	06/02/26		26-5953	N
	Vendor Total:	**$12,746.35**									
N8000	NJ ST. DEPT. OF HEALTH RABIES										
26-01482	06/01/26	MAY 2026 DOG LICENSES									
1 MAY 2026 DOG LICENSES		$104.40	A-17-56-850-101	B	Animal Control Fund Trust Exp.	R	06/01/26	06/01/26			N
	Vendor Total:	**$104.40**									
NICKS005	NICK'S CUSTOM INC										
26-01441	05/27/26	unit 3315 seal kit and oil									
1 UNIT 3315 SEAL KIT AND OIL		$293.00	6-01-26-315-119	B	Vehicle Repairs & Maint	R	05/27/26	05/27/26		3315	N
26-01465	05/29/26	BRAKE SYSTEM FLUSH ON CYCLE									
1 BRAKE SYSTEM FLUSH ON CYCLE		$489.00	6-01-26-315-119	B	Vehicle Repairs & Maint	R	05/29/26	05/29/26			N
	Vendor Total:	**$782.00**									
O5858	ONE CALL CONCEPTS INC.										
26-01235	04/30/26	UTILITY MARKOUTS									
1 UTILITY MARKOUTS		$1,214.20	6-09-55-502-847	B	Collection System - Contracted Service	R	04/30/26	06/01/26		6055731	N
	Vendor Total:	**$1,214.20**									
O7500	ORIENTAL TRADING COM INC.										
26-01460	05/28/26	Table Banner - Firework									
1 Table Banner - Firework		$31.98	6-01-30-420-192	B	Fireworks	R	05/28/26	06/01/26		74237486701	N
	Vendor Total:	**$31.98**									

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O7500		ORIENTAL TRADING COM INC.			*Account Continued*						
P4290		PJ BUILDING CLEANING LLC.									
26-00030	01/08/26	CLEANING SERVICES JAN-MAR 2026									
13 Sixth Payment - June 2026		$3,552.25	6-01-26-310-121	B	Repairs-Maint Bldgs & Gnds	R	06/01/26	06/01/26		020168	N
14 Sixth Payment - June 2026		$1,912.75	6-09-55-502-721	B	Repairs-Maint Bldgs & Gnds	R	06/01/26	06/01/26		020168	N
		$5,465.00									
	Vendor Total:	**$5,465.00**									
P4520		PLEASE HOLD ADVERTISING									
26-01449	05/27/26	Auto Attendant Script									
1 Auto Attendant Script		$395.00	6-01-20-101-199	B	Miscellaneous	R	05/27/26	05/28/26		16735	N
	Vendor Total:	**$395.00**									
P5605		POWER DMS									
26-01445	05/27/26	PD PowerDMS Subscription									
1 PD PowerDMS Subscription		$12,629.21	6-01-31-430-127	B	Service & Maintenance Contracts	R	05/27/26	05/27/26		INV-160175	N
	Vendor Total:	**$12,629.21**									
P6655		PRINT & MAIL COMMUCATIONS LLC									
26-01520	06/03/26	2026-2Q Delinquent Notice									
1 2026-2Q Delinquent Notice		$91.91	6-01-20-145-112	B	Office Supplies	R	06/03/26	06/03/26		85234	N
	Vendor Total:	**$91.91**									
P7185		PROJECT ENERGY SERVICES LLC									
26-01481	06/01/26	STORMWATER EDUCATION COLORING									
1 STORMWATER EDUCATION COLORI		$265.00	6-01-26-290-113	B	Other Supplies	R	06/01/26	06/01/26		26-745	N
	Vendor Total:	**$265.00**									
POLAR005		Polar Shredding									
26-01030	04/06/26	MOBILE DOCUMENT DESTRUCTION				B					
2 FIRST PAYMENT		$295.00	6-01-20-120-199	B	Miscellaneous - Other	R	04/06/26	05/27/26		64484	N
	Vendor Total:	**$295.00**									
R0560		RIO SUPPLY INC.									
26-00339	01/23/26	METER SUPPLIES									
1 METER SUPPLIES		$3,063.00	6-09-55-502-747	B	Distribution System -Contracted Service	R	01/23/26	06/02/26		80591	N
	Vendor Total:	**$3,063.00**									

Vendor # / P.O. # / Item Description	Name / PO Date	Description / Amount	Charge Account	Acct Type	Contract / Description	PO Type / Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
R1460	RAMSEY MIRIAM										
26-00796	03/09/26	WATER & SEWER REDUCTION - 2026				B					
3 Second Quarter		$54.00	6-09-98-945-101	B	REFUND OF UTILITY RENTS	R	03/09/26	05/29/26			N
	Vendor Total:	**$54.00**									
R3800	REMINGTON & VERNICK ENGINEERS										
24-01217	04/15/24	WATERSEWER REVIEW E1170DRHORTN				B					
10 WATERSEWER REVIEW E1170DRH		$380.00	E-22-56-851-170	B	7766169857 E1170 DR HORTON TSTF	R	04/15/24	06/03/26		0436P376-13	N
25-02186	07/20/25	REVIEW ESCROW E1184 CNTRYAIRE				B					
5 REVIEW ESCROW E1184 CNTRYAIR		$220.00	E-22-56-851-184	B	7766407588 E1184 COUNTRY AIRE A	R	07/20/25	06/03/26		0436P369-6	N
25-03049	10/03/25	INSPECTION ESCROW E1228 JEFFME				B					
8 INSPECTION ESCROW E1228 JEFFI		$5,045.00	E-22-56-851-228	B	7766731789 E1228 WINSLOW DEVEL	R	10/03/25	06/03/26		0436P392.I-11	N
25-03145	10/16/25	INSPECTION ESCROW E1189VBREALY				B					
9 INSPECTION ESCROW E1189VBREA		$600.00	E-22-56-851-189	B	7766568900 E1189 VB WINSLOW REA	R	10/16/25	06/03/26		0436P335.I-14	N
26-00127	01/08/26	WATER SERVICE FOR 2026				B					
7 Fifth Payment - May 2026		$3,720.00	6-09-55-502-716	B	Engineering Services	R	05/05/26	06/03/26		0436T322-5	N
26-00128	01/08/26	SEWER SERVICE FOR 2026				B					
5 Fourth Payment - May 2026		$3,385.00	6-09-55-502-716	B	Engineering Services	R	05/05/26	06/03/26		0436T323-5	N
26-00285	01/21/26	INSPECTION ESCROW E1150 KHOV				B					
6 INSPECTION ESCROW E1150 KHOV		$150.00	E-22-56-851-150	B	7766169667 E 1150 KHOVNANIAN	R	01/21/26	06/03/26		0436P380 I-12	N
26-00496	02/06/26	INSPECTION ESCROW E1270BPAPRON				B					
4 INSPECTION ESCROW E1270BPAPF		$6,312.50	E-22-56-851-270	B	7766935696 E1270 BRUCE PAPARON	R	04/17/26	06/03/26		0436P406.I-3	N
26-01113	04/16/26	GIS HOSTING SERVICES				B					
3 Second Payment		$2,270.00	C-04-55-961-102	B	soft costs	R	04/16/26	06/03/26		0436T324-2	N
26-01221	04/30/26	INSPECTION ESCROW E1273TUTORPE				B					
2 INSPECTION ESCROW E1273TUTOF		$467.50	E-22-56-851-273	B	7766935729 E1273 TUTOR PERINI IN	R	04/30/26	06/03/26		0436P405.I-1	N
26-01259	05/04/26	TAX MAPS REVISIONS PAPARONE				B					
2 TAX MAPS REVISIONS PAPARONE		$2,980.00	E-22-56-851-270	B	7766935696 E1270 BRUCE PAPARON	R	05/04/26	06/03/26		0436P424-1	N
	Vendor Total:	**$25,530.00**									
R4335	REYNOLDS ROBIN										
26-00797	03/09/26	WATER REDUCTION - 2026				B					
3 Second Quarter		$28.00	6-09-98-945-101	B	REFUND OF UTILITY RENTS	R	03/09/26	05/29/26			N
	Vendor Total:	**$28.00**									
R5170	RIVELL LLC										

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R5170	RIVELL LLC	*Account Continued*									
26-01480	06/01/26	June 2026 IT Services									
1 IT Services		$11,587.55	6-01-31-430-127	B	Service & Maintenance Contracts	R	06/01/26	06/01/26		135929	N
2 W&S IT Services		$6,239.45	6-09-55-502-511	B	Computer Equip & Repairs	R	06/01/26	06/01/26		135929	N
		$17,827.00									
	Vendor Total:	**$17,827.00**									
R5180	RIVERVIEW LANDSCAPES										
26-01089	04/15/26	LANDSCAPE MAINTENANCE 2026		B							
3 Second Payment - May 2026		$860.00	6-01-26-315-199	B	Miscellaneous - Other	R	04/15/26	06/04/26		71598	N
	Vendor Total:	**$860.00**									
R6328	ROESING CARL										
26-00798	03/09/26	WATER REDUCTION - 2026		B							
3 Second Quarter		$28.00	6-09-98-945-101	B	REFUND OF UTILITY RENTS	R	03/09/26	05/29/26			N
	Vendor Total:	**$28.00**									
S0720	SJ WELDING & MEDICAL SUPPLY										
26-00710	03/05/26	REPAIR PARTS FOR APR-JUNE 2026		B							
3 Second Payment - May 2026		$248.00	6-01-26-315-113	B	Other Supplies	R	03/05/26	06/01/26		0001849868	N
	Vendor Total:	**$248.00**									
S0897	S&S PRINTING										
26-00368	01/27/26	Municipal Court Envelopes									
1 Municipal Court Envelopes		$562.50	6-01-43-490-112	B	Office Supplies	R	01/27/26	05/27/26		214	N
	Vendor Total:	**$562.50**									
S1070	SAM'S CLUB/GECRB										
26-01456	05/28/26	Rubies & Pearls									
1 Rubies & Pearls event		$164.41	M-20-56-850-101	B	Municipal Alliance Trust Expen	R	05/28/26	05/28/26			N
	Vendor Total:	**$164.41**									
S1755	SARGENT ANNA										
26-00799	03/09/26	WATER & SEWER REDUCTION - 2026		B							
3 Second Quarter		$54.00	6-09-98-945-101	B	REFUND OF UTILITY RENTS	R	03/09/26	05/29/26			N
	Vendor Total:	**$54.00**									
S2903	SCOTT JOSEPH & VERONICA										
26-00800	03/09/26	WATER REDUCTION - 2026		B							

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S2903	SCOTT JOSEPH & VERONICA				*Account Continued*						
3 Second Quarter		$28.00	6-09-98-945-101	B	REFUND OF UTILITY RENTS	R	03/09/26	05/29/26			N
	Vendor Total:	**$28.00**									
S3233	SEROCK HELEN & MICHAEL										
26-01010	04/01/26 WATER & SEWER REDUCTION - 2026					B					
3 Second Quarter		$54.00	6-09-98-945-101	B	REFUND OF UTILITY RENTS	R	04/01/26	05/29/26			N
	Vendor Total:	**$54.00**									
S3240	SERVICE TIRE TRUCK CENTERS										
26-00709	03/05/26 TIRES FOR APRIL-JUNE 2026					B					
2 First Payment - May 2026		$1,358.96	6-01-26-315-139	B	Tires & Tubes	R	03/05/26	06/01/26		26-1181361-016	N
	Vendor Total:	**$1,358.96**									
S3345	SHANNON CHEMICAL CORPORATION										
26-01386	05/19/26 CORROSION INHIBITOR										
1 CORROSION INHIBITOR		$7,188.50	6-09-55-502-746	B	CHEMICALS	R	05/19/26	06/02/26		50517	N
	Vendor Total:	**$7,188.50**									
S3495	SHERMAN SHARON L.										
26-00726	03/09/26 WATER & SEWER REDUCTION - 2026					B					
3 Second Quarter		$54.00	6-09-98-945-101	B	REFUND OF UTILITY RENTS	R	03/09/26	05/29/26			N
	Vendor Total:	**$54.00**									
S3635	SHOCKLEY MARGARET										
26-00727	03/09/26 WATER & SEWER REDUCTION - 2026					B					
3 Second Quarter		$54.00	6-09-98-945-101	B	REFUND OF UTILITY RENTS	R	03/09/26	05/29/26			N
	Vendor Total:	**$54.00**									
S4670	SLOCUM BARRY										
26-00728	03/09/26 WATER & SEWER REDUCTION - 2026					B					
3 Second Quarter		$54.00	6-09-98-945-101	B	REFUND OF UTILITY RENTS	R	03/09/26	05/29/26			N
	Vendor Total:	**$54.00**									
S5230	SNIFFEN REBECCA S.										
26-00729	03/09/26 WATER & SEWER REDUCTION - 2026					B					
3 Second Quarter		$54.00	6-09-98-945-101	B	REFUND OF UTILITY RENTS	R	03/09/26	05/29/26			N
	Vendor Total:	**$54.00**									

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S6373	SPERBECK SHIRLEY A.													
26-00730	03/09/26	WATER & SEWER REDUCTION - 2026						B						
3 Second Quarter			$54.00	6-09-98-945-101	B	REFUND OF UTILITY RENTS			R	03/09/26	05/29/26			N
	Vendor Total:		**$54.00**											
S6377	SPINELLI DOROTHY													
26-00731	03/09/26	WATER REDUCTION - 2026						B						
3 Second Quarter			$28.00	6-09-98-945-101	B	REFUND OF UTILITY RENTS			R	03/09/26	05/29/26			N
	Vendor Total:		**$28.00**											
S7218	STARR SEPTIC LLC.													
26-01009	04/01/26	2026 PORTABLE SANITATION UNITS						B						
4 Third Payment - May 2026			$2,951.00	6-01-28-375-174	B	RENTALS			R	04/01/26	06/02/26		23-40805	N
	Vendor Total:		**$2,951.00**											
S8912	STROCKBINE GARY & DIANE													
26-01013	04/01/26	WATER & SEWER REDUCTION - 2026						B						
2 First Quarter			$54.00	6-09-98-945-101	B	REFUND OF UTILITY RENTS			R	04/01/26	05/29/26			N
3 Second Quarter			$54.00	6-09-98-945-101	B	REFUND OF UTILITY RENTS			R	04/01/26	05/29/26			N
			$108.00											
	Vendor Total:		**$108.00**											
S9247	SWEETEN RONALD													
26-00732	03/09/26	WATER & SEWER REDUCTION - 2026						B						
3 Second Quarter			$54.00	6-09-98-945-101	B	REFUND OF UTILITY RENTS			R	03/09/26	05/29/26			N
	Vendor Total:		**$54.00**											
SOUTH075	SOUTH JERSEY GAS COMPANY													
26-00405	01/30/26	ACCT#2849620000-JAN,FEB,MAR 26						B						
6 Fifth Payment - May 2026			$37.80	6-09-55-502-777	B	Fuel Oil, Propane, LNG			R	05/01/26	06/01/26		2849620000	N
	Vendor Total:		**$37.80**											
T1308	TAYLOR ERNESTINE & TYRONE													
26-00733	03/09/26	WATER & SEWER REDUCTION - 2026						B						
3 Second Quarter			$54.00	6-09-98-945-101	B	REFUND OF UTILITY RENTS			R	03/09/26	05/29/26			N
	Vendor Total:		**$54.00**											
T2300	THE SIGN COMPANY													

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T2300	THE SIGN COMPANY	*Account Continued*									
26-01388	05/19/26	YARD WASTE PEEL AND STICK									
1 CRACK & PEEL 8 INCH ROUND		$842.00	6-01-32-465-144	B	Vegetative Waste	R	05/19/26	06/02/26		37231	N
	Vendor Total:	**$842.00**									
T3469	TOCHI CONSULTING ENGINEERS										
24-03578	12/24/24	GRADING INSPECTION ESROW E1235		B							
7 GRADING INSPECTION ESROW E12		$1,250.00	E-22-56-851-235	B	7766731995 E1235 NVR INC.	R	12/24/24	06/01/26		WTPB 23-07-27GI	N
25-01735	06/04/25	INSPECTION ESCROW E1190 SAC		B							
6 INSPECTION ESCROW E1190 SAC		$3,510.00	E-22-56-851-190	B	7766568942 E1190 SAC COOPERFOLR		06/04/25	06/03/26		WTPB23-07-27I	N
25-03462	12/02/25	REVIEW ESCROW E1265SHECONSTRUC		B							
4 REVIEW ESCROW E1265SHECONS1		$420.00	E-22-56-851-265	B	7766935646 E1265 SHE CONSTRUCTR		12/02/25	06/01/26		WTPB-13-01	N
26-00875	03/17/26	REVIEW ESCROW E1249OSBORNEPOWR		B							
3 REVIEW ESCROW E1249OSBORNEI		$1,470.00	E-22-56-851-249	B	7766935480 E 1249 OSBORNE POWER		03/17/26	06/03/26		WTPB25-09-03	N
26-01270	05/06/26	REVIEW ESCROW E1238EPSTEIN FAM		B							
4 REVIEW ESCROW E1238EPSTEIN F/		$315.00	E-22-56-851-238	B	7766935373 E1238 EPSTEIN FAMILY R		05/06/26	06/01/26		WTPB25-04-10	N
26-01279	05/06/26	REVIEW ESCROW HORTON		B							
3 REVIEW ESCROW HORTON		$420.00	E-22-56-850-952	B	7765214380 E 952 DR HORTON REDR		05/06/26	06/01/26		WTPB24-06-20	N
26-01326	05/08/26	REVIEW ESCROW E1278BONNIEPLANT		B							
2 REVIEW ESCROW E1278BONNIEPL/		$2,940.00	E-22-56-851-278	B	7766935779 E1278 BONNIE PLANTS R		05/08/26	06/01/26		WTPB26-025-041	N
	Vendor Total:	**$10,325.00**									
T4570	TransUnion RISK & ALTERNATIVE										
26-00148	01/08/26	CIU Invest Lookups		B							
6 Payment #5 - May		$100.00	6-01-25-240-113	B	Other Supplies	R	01/08/26	06/02/26		334710-202605-1	N
	Vendor Total:	**$100.00**									
T5701	TREASURER-ST OF NEW JERSEY										
26-01505	06/02/26	STORMWATER DISCHARGE FEES									
1 STORMWATER DISCHARGE FEES		$9,000.00	6-01-26-290-166	B	FEES & PERMITS	R	06/02/26	06/02/26		260454770	N
	Vendor Total:	**$9,000.00**									
U0465	U.S. BANK EQUIPMENT FINANCE										
26-00449	02/03/26	Copier Lease - Monthly		B							
11 Payment #5 - May 2026		$2,143.51	6-01-31-430-127	B	Service & Maintenance Contracts	R	04/28/26	06/02/26		582803995	N
12 Payment #5 - May 2026		$1,154.20	6-09-55-502-507	B	Maint.of Office Equipment	R	04/28/26	06/02/26		582803995	N
		$3,297.71									

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U0465		U.S. BANK EQUIPMENT FINANCE			*Account Continued*						
	Vendor Total:	**$3,297.71**									
U3515		ULINE INC.									
26-01453	05/27/26	Evidence supplies				B					
1 Evidence supplies		$316.33	6-01-25-240-113	B	Other Supplies	R	05/27/26	06/03/26		208568966	N
	Vendor Total:	**$316.33**									
U4101		UNITED RENTALS (N AMERICA) INC									
26-00489	02/06/26	ADA RESTROOM TRAILER 2-STATION				B					
3 Final Payment		$9,180.00	6-01-26-310-121	B	Repairs-Maint Bldgs & Gnds	R	05/07/26	05/28/26		258476697-006	N
	Vendor Total:	**$9,180.00**									
U7960		URICOECHEA FREDY									
26-01476	05/29/26	WATER REDUCTION - 2026				B					
2 First Quarter & Second Quarter		$56.00	6-09-98-945-101	B	REFUND OF UTILITY RENTS	R	05/29/26	05/29/26			N
	Vendor Total:	**$56.00**									
V0155		VAL U AUTO PARTS LLC.									
26-00078	01/08/26	PARTS FOR VEHICLES APR-JUNE				B					
5 Second Payment - May 2026		$2,223.61	6-01-26-315-119	B	Vehicle Repairs & Maint	R	01/08/26	06/01/26		49908	N
26-00992	03/31/26	DMU SUPPLIES									
1 DMU SUPPLIES		$186.03	6-09-55-502-719	B	Vehicle Repair & Maintenance	R	03/31/26	06/01/26		49913	N
	Vendor Total:	**$2,409.64**									
V0400		VALENTI ELAINE									
26-00734	03/09/26	WATER REDUCTION - 2026				B					
3 Second Quarter		$28.00	6-09-98-945-101	B	REFUND OF UTILITY RENTS	R	03/09/26	05/29/26			N
	Vendor Total:	**$28.00**									
V4992		VERIZON CONNECT FLEET USA									
26-00136	01/08/26	GPS in ADMIN side Veh				B					
11 Fifth Payment - May 2026		$1,386.12	6-01-31-430-127	B	Service & Maintenance Contracts	R	01/08/26	06/02/26		618000085565	N
12 Fifth Payment - May 2026		$189.02	6-09-55-502-599	B	Miscellaneous - Other	R	01/08/26	06/02/26		618000085565	N
		$1,575.14									
26-00149	01/08/26	PD GPS				B					
7 Payment #6		$1,690.70	6-01-25-240-128	B	WIRELESS TELECOMMUNICATIONS	R	01/08/26	06/02/26		316000075846	N
	Vendor Total:	**$3,265.84**									

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V5005	VERNA JOYCE										
26-01356	05/14/26	WATER REDUCTION - 2026				B					
3 Second Quarter		$28.00	6-09-98-945-101	B	REFUND OF UTILITY RENTS	R	05/14/26	05/29/26			N
	Vendor Total:	**$28.00**									
V5060	VERTICAL PRINT & DESIGN										
26-01400	05/20/26	Uniform Decals									
1 Uniform Decals		$300.00	6-01-26-290-129	B	Uniforms	R	05/20/26	05/27/26		8369	N
	Vendor Total:	**$300.00**									
V6500	VILLA DELI										
26-01334	05/11/26	School 6 Dance									
1 10 Hoagie Trays		$815.00	M-20-56-850-101	B	Municipal Alliance Trust Expen	R	05/11/26	05/29/26			N
	Vendor Total:	**$815.00**									
W0540	WALTER'S SIGNS LLC										
26-01267	05/06/26	LARGE LOGO FOR 4 TRASH TRUCKS									
1 LARGE LOGO FOR 4 TRASH TRUCK		$3,800.00	C-04-55-963-201	B	Acquisition	R	05/06/26	06/02/26		16126	N
	Vendor Total:	**$3,800.00**									
W1560	WARRINGTON RAYMOND										
26-00735	03/09/26	WATER & SEWER REDUCTION - 2026				B					
3 Second Quarter		$54.00	6-09-98-945-101	B	REFUND OF UTILITY RENTS	R	03/09/26	05/29/26			N
	Vendor Total:	**$54.00**									
W1734	WASHINGTON CHALLISE										
26-01011	04/01/26	WATER & SEWER REDUCTION - 2026				B					
3 Second Quarter		$54.00	6-09-98-945-101	B	REFUND OF UTILITY RENTS	R	04/01/26	05/29/26			N
	Vendor Total:	**$54.00**									
W2450	WATKINS ANNA M.										
26-00736	03/09/26	WATER & SEWER REDUCTION - 2026				B					
3 Second Quarter		$54.00	6-09-98-945-101	B	REFUND OF UTILITY RENTS	R	03/09/26	05/29/26			N
	Vendor Total:	**$54.00**									
W2500	WATSON JEANNE A.										
26-00737	03/09/26	WATER & SEWER REDUCTION - 2026				B					
3 Second Quarter		$54.00	6-09-98-945-101	B	REFUND OF UTILITY RENTS	R	03/09/26	05/29/26			N

Vendor # / P.O. # / Item Description	Name / PO Date	Description / Amount	Charge Account	Acct Type	Description	Contract / PO Type / Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
W2500	WATSON JEANNE A.	*Account Continued*									
	Vendor Total:	**$54.00**									
W3663	WELLS ROBERT										
26-01344	05/12/26	What to Look For Presentation				B					
2 1st Payment - 5/29 and 5/30		$1,200.00	G-02-40-409-101	B	Opioid	R	05/12/26	05/29/26		26-02 AND 26-03	N
	Vendor Total:	**$1,200.00**									
W5688	WILLIAMS RODNEY										
26-01485	06/01/26	REF. UTILITY OVERPAYMENT									
1 REF. UTILITY OVERPAYMENT		$150.00	6-09-98-945-101	B	REFUND OF UTILITY RENTS	R	06/01/26	06/01/26			N
	Vendor Total:	**$150.00**									
W7600	WINSLOW RENTAL & SUPPLY										
26-00713	03/05/26	SUPPLIES FOR ROADS DEPARTMENT				B					
3 Second Payment - May 2026		$205.45	6-01-26-290-113	B	Other Supplies	R	05/01/26	06/01/26		604007 - 604319	N
26-00993	03/31/26	PARTS AND RENTALS				B					
4 Payment #3 (May 2026)		$26.95	6-09-55-502-708	B	Purchase of Other Equipment	R	03/31/26	06/01/26		2-604098	N
26-01457	05/28/26	ASPHALT ROLLER RENTAL 3 TON									
1 ASPHALT ROLLER RENTAL 3 TON		$365.00	6-01-26-290-128	B	Road Repairs	R	05/28/26	05/29/26		2-604276	N
	Vendor Total:	**$597.40**									
W9412	WORTHINGTON GREGORY & JULIA										
26-00738	03/09/26	WATER & SEWER REDUCTION - 2026				B					
3 Second Quarter		$54.00	6-09-98-945-101	B	REFUND OF UTILITY RENTS	R	03/09/26	05/29/26			N
	Vendor Total:	**$54.00**									

Total Purchase Orders: 165 Total P.O. Line Items: 215 Total List Amount: $8,541,039.52 Total Void Amount: $0.00

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	6-01	$6,793,906.98	$0.00	$6,793,906.98	$0.00	$0.00	$6,793,906.98
WATER & SEWER OPERATING	6-09	$62,896.34	$0.00	$62,896.34	$0.00	$0.00	$62,896.34
	Year Total:	$6,856,803.32	$0.00	$6,856,803.32	$0.00	$0.00	$6,856,803.32
ANIMAL CONTROL TRUST	A-17	$104.40	$0.00	$104.40	$0.00	$0.00	$104.40
GENERAL CAPITAL BUDGET	C-04	$1,602,990.41	$0.00	$1,602,990.41	$0.00	$0.00	$1,602,990.41
RESERVE SITE PLAN REVIEW	E-22	$28,052.50	$0.00	$28,052.50	$0.00	$0.00	$28,052.50
GRANT FUND BUDGET	G-02	$10,650.00	$0.00	$10,650.00	$0.00	$0.00	$10,650.00
MUNICIPAL ALLIANCE TRUST	M-20	$1,338.33	$0.00	$1,338.33	$0.00	$0.00	$1,338.33
RES. PAYROLL EXPENDITURE	P-18	$7.00	$0.00	$7.00	$0.00	$0.00	$7.00
Tax Title Lein	Q-35	$28,347.21	$0.00	$28,347.21	$0.00	$0.00	$28,347.21
WATER & SEWER CAPITAL BU	W-08	$12,746.35	$0.00	$12,746.35	$0.00	$0.00	$12,746.35
Total Of All Funds:		$8,541,039.52	$0.00	$8,541,039.52	$0.00	$0.00	$8,541,039.52

Range of Checking Accts: ANIMAL CONTROL to WWT Range of Check Dates: 05/22/26 to 06/04/26
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
PO #		Description				Contract
ANIMAL CONTROL 4430413544						
901	05/27/26	F1108	FERRETT PRINTING INC.			14045 Direct Deposit
26-01196			ANIMAL PAPER & WINDOW ENVELOPE	315.00		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	0	0	0.00	0.00
Direct Deposit:	1	0	315.00	0.00
Total:	1	0	315.00	0.00

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
PO #		Description				Contract
COAH TRUST 4430413586						
1142	05/27/26	H5310	HEYER GRUEL & ASSOCIATES PA			14053 Direct Deposit
25-02941			AFFORDABLE HOUSING CHALLENGE	175.00		
1143	05/27/26	T6480	TRIAD ADVISORY SERVICES INC.			14053 Direct Deposit
26-01415			Affordable Housing Agt Svcs.	1,030.00		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	0	0	0.00	0.00
Direct Deposit:	2	0	1,205.00	0.00
Total:	2	0	1,205.00	0.00

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
PO #		Description				Contract
CURRENT 4430413635						
72161	05/22/26	C7295	COMCAST			14032
26-00095			CABLE FOR MAYORS OFFICE - 2026	66.14		
72162	05/22/26	SOUTH005	SOUTH JERSEY GAS COMPANY			14032
26-00314			ACCT#9853920000-JAN,FEB,MAR 26	466.12		
72163	05/22/26	A0033	ADP INC			14035 Direct Deposit
26-00279			2026 ADP Processing	1,834.09		
72164	05/22/26	A3034	AMERIHEALTH ADMINISTRATORS INC			14035 Direct Deposit
26-01424			AmeriHealth 05.18.26	86,238.08		
72165	05/22/26	C7889	CONWAY JENNIFER LYNN			14035 Direct Deposit
26-01429			REIMBURSEMENT FOR MEMORIAL DAY	233.71		
72166	05/22/26	N2250	NATIONAL PAVING			14035 Direct Deposit
26-00081			FABC MATERIAL FOR PATCHING	1,842.90		
72167	05/22/26	O7500	ORIENTAL TRADING COM INC.			14035 Direct Deposit
26-01387			Fireworks Event Items	88.97		
72168	05/22/26	R8885	RX BENEFITS INC.			14035 Direct Deposit
26-01423			RXBenefits 05.15.26	53,232.56		
72169	05/22/26	S1838	SaveOnSP LLC.			14035 Direct Deposit
26-01422			SaveOn 05.15.26	708.67		

Check #	Check Date	Vendor		Reconciled/Void	Ref Num
PO #	Description		Amount Paid		Contract
CURRENT	4430413635		Continued		
72170	05/22/26	STAPL100	STAPLES ADVANTAGE		14035 Direct Deposit
26-01377	SUPPLIES		40.99		
72171	05/22/26	U4002	UNITED CONCORDIA COMPANIES INC		14035 Direct Deposit
26-01425	UCCI Claims Only 05.18.26		1,722.47		
72172	05/22/26	V4997	VERIZON WIRELESS		14035 Direct Deposit
26-01433	WIRELESS SERVICE FOR APR 2026		6,758.46		
72173	05/27/26	P7090	PROFESSIONAL ACCOUNTANTS		14040
26-01448	Preparing AFS Webinar		100.00		
72174	05/27/26	C3820	CARTER LUMBER CO.		14041
25-02742	SUPPLIES FOR OCT-DEC 2025		16.46		
72175	05/27/26	C6120	CINTAS CORPORATION		14041
26-00705	SHOP TOWELS AND FENDER COVERS		951.56		
72176	05/27/26	C7295	COMCAST		14041
26-00094	Wireless ADMIN Network - 2026		319.89		
72177	05/27/26	C7295	COMCAST		14041
26-00098	SERVICE AT SR. BLDG. FOR 2026		389.78		
72178	05/27/26	D1469	DENNEY ELECTRIC SUPPLY AMBLER		14041
26-00026	SUPPLIES FOR B&G REPAIRS		110.51		
72179	05/27/26	G7190	GRAINGER		14041
26-01330	DPW PPE SAFETY SUPPLIES		686.04		
72180	05/27/26	L6745	LILLISTON ENTERPRISES INC.		14041
26-00064	REPAIR PARTS-JAN,FEB,MAR 2026		5,254.34		
72181	05/27/26	M4285	MGL PRINTING SOLUTIONS		14041
26-01375	TAX SALE CERT'S & STICKER REMI		335.00		
72182	05/27/26	M4968	MILLENNIUM STRATEGIES LLC.		14041
26-00264	Yearly Grant Consult Services		2,275.00		
72183	05/27/26	M6868	MR. GREEN JEANS		14041
26-01366	Summer Flowers for boxes		231.70		
72184	05/27/26	R6565	ROHRER BUS LLC		14041
26-01282	COOLING FANS FOR BUS		306.00		
72185	05/27/26	R8777	RUTGERS LIFELONG LEARNING CNTR		14041
26-01447	Tom Schindler- Class		255.00		
72186	05/27/26	S1070	SAM'S CLUB/GECRB		14041
26-01389	Memorial Day Picnic		704.20		

Check #	Check Date	Vendor		Reconciled/Void	Ref Num
PO #	Description		Amount Paid		Contract
CURRENT	4430413635		Continued		
72187	05/27/26	SOUTH020	SOUTH JERSEY GAS COMPANY		14041
26-00401	ACCT#8268620000-JAN,FEB,MAR 26		534.86		
72188	05/27/26	A0093	A BROOKS ROOFING INC		14043 Direct Deposit
26-01337	REPAIRED AND SEALED LEAKS		563.00		
72189	05/27/26	B2435	BELLMAWR COLLISION CENTER INC		14043 Direct Deposit
26-00689	UNIT 7299 COLLISON REPAIRS		6,454.75		
72190	05/27/26	B4940	BOOTAMERICA INC.		14043 Direct Deposit
26-00183	WORK SHOE ALLOWANCE FOR 2026		3,697.17		
72191	05/27/26	B6190	BROWN & CONNERY LLP		14043 Direct Deposit
26-00085	LABOR MATTERS FOR 2026		1,125.73		
72192	05/27/26	C0182	CTS LANGUAGE LINK		14043 Direct Deposit
26-01033	Phone translation service 2026		49.13		
72193	05/27/26	C3675	CARDIO PARTNERS INC.		14043 Direct Deposit
26-00913	AEDS AND ADULT SMART PADS		5,259.00		
72194	05/27/26	C5480	CHERRY VALLEY FORD TRACTOR		14043 Direct Deposit
26-01116	REPAIR PARTS AND MAINTENANCE		236.03		
72195	05/27/26	C6000	CHURCHILL P.C. CONSULTING ENG.		14043 Direct Deposit
26-00091	ENGINEERING SERVICES		8,705.00		
72196	05/27/26	C8788	CROSSING GUARD SERVICES LLC		14043 Direct Deposit
26-00222	Crossing Guards		3,985.31		
72197	05/27/26	D3212	DUKES VENDING LLC		14043 Direct Deposit
26-01352	Memorial Day		925.00		
72198	05/27/26	E0770	ED'S RENTAL		14043 Direct Deposit
26-01222	BRAKE ARM KIT AND AIR FILTER		149.59		
72199	05/27/26	E1650	E.O. HABHEGGER COMPANY INC.		14043 Direct Deposit
26-01339	DIESEL PUMP REPAIRED		747.00		
72200	05/27/26	F1108	FERRETT PRINTING INC.		14043 Direct Deposit
26-01196	ANIMAL PAPER & WINDOW ENVELOPE		295.00		
72201	05/27/26	G5420	GOGOVAPPS INC/GOGOV INC.		14043 Direct Deposit
26-01348	Online Permitting & Licensing		14,700.00		
72202	05/27/26	G7685	GRANICUS LLC		14043 Direct Deposit
26-00113	Renewal Of Peak Agenda Mngmnt		9,440.83		
72203	05/27/26	H0200	H A DEHART & SON		14043 Direct Deposit
26-01346	REPAIR PARTS		3,195.75		

Check #	Check Date	Vendor		Reconciled/Void	Ref Num
PO #	Description		Amount Paid		Contract
CURRENT	4430413635		Continued		
72204	05/27/26	H3945	HEAVENLY PROMOTIONS		14043 Direct Deposit
26-01218	Fly Swatter for Green Fair		243.50		
72205	05/27/26	H5310	HEYER GRUEL & ASSOCIATES PA		14043 Direct Deposit
26-00867	MASTER PLAN		540.00		
72206	05/27/26	L0450	LACAL EQUIPMENT INC.		14043 Direct Deposit
26-00060	LEAF AND SNOW PARTS JAN-MAR 26		2,270.28		
72207	05/27/26	L2290	LAUNDRY ZONE OF NEW JERSEY LLC		14043 Direct Deposit
26-01192	Table Clothes Laundered		146.25		
72208	05/27/26	L4705	LEE-WAY ELECTRICAL LLC.		14043 Direct Deposit
26-00062	ELECTRIC WORK-JAN,FEB,MAR 2026		725.00		
72209	05/27/26	L7995	LORCO PETROLEUM SERVICES		14043 Direct Deposit
26-01362	USED OIL REMOVAL		240.00		
72210	05/27/26	M0635	MAILROOM SYSTEMS INC.		14043 Direct Deposit
26-01135	TRANSPORTATION FEE FOR MAIL		102.93		
72211	05/27/26	M0665	MAJESTIC OIL CO. INC.		14043 Direct Deposit
26-00145	REGULAR UNLEADED GASOLINE		16,403.52		
72212	05/27/26	N2250	NATIONAL PAVING		14043 Direct Deposit
26-00708	FABC MATERIAL FOR PATCHING		439.32		
72213	05/27/26	N2790	NURTURE PET BERLIN		14043 Direct Deposit
26-00899	K9 supplies		255.97		
72214	05/27/26	STAPL100	STAPLES ADVANTAGE		14043 Direct Deposit
26-01391	Labels		209.27		
72215	05/27/26	T1444	TECHNA-PRO ELECTRIC LLC.		14043 Direct Deposit
26-00131	TRAFFIC LIGHT MAINTENANCE		452.00		
72216	05/27/26	T7015	TRU GREEN/CHEMLAWN		14043 Direct Deposit
26-00911	2026 FERTILIZATION PROGRAM		5,551.00		
72217	05/27/26	T7600	RON TURLEY ASSOCIATES INC.		14043 Direct Deposit
26-01342	ANNUAL SAAS RENEWAL FEE - 2026		7,195.50		
72218	05/27/26	V5060	VERTICAL PRINT & DESIGN		14043 Direct Deposit
26-01341	TSHIRTS FOR NEW EMPLOYEES		840.00		
72219	05/27/26	W7003	WINNING TEAMS BY NISSEL		14043 Direct Deposit
26-01361	BBALL BACKBOARD FOR PARK		1,585.00		
72220	05/29/26	A4899	ATLANTIC ELECTRIC		14055
26-01470	May Electric Bills		2,514.64		

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

CURRENT 4430413635 Continued

72221	05/29/26	A4899	ATLANTIC ELECTRIC		14055
26-01471	May Electric Bills		1,676.20		
72222	05/29/26	A4899	ATLANTIC ELECTRIC		14055
26-01472	May Electric Bills		434.91		
72223	05/29/26	S8035	STATE OF NEW JERSEY		14055
26-01438	Applicant Drug Screening		630.00		
72224	05/29/26	SOUTH025	SOUTH JERSEY GAS COMPANY		14055
26-00402	ACCT#1389620000-JAN,FEB,MAR 26		37.80		
72225	05/29/26	T0155	T-MOBILE USA INC.		14055
26-01463	Legal and Emergency Response		50.00		
72226	05/29/26	V6020	VILLA VISTA AT WINSLOW		14055
26-00203	2026 STREET LIGHT REIMBURSEMEN		676.50		
72227	05/29/26	G3434	GENERAL CODE LLC		14059 Direct Deposit
26-01041	SUPPLEMENT #14 - O-2025-009		1,265.00		
72228	05/29/26	M1316	MARTELLO SIMEON		14059 Direct Deposit
26-01452	TRASH ROUTE MAPS FOR DPW		148.23		
72229	05/29/26	M4780	MATTLEMAN WEINROTH & MILLER		14059 Direct Deposit
26-01464	LEGAL SERVICES - D R HORTON		101.75		
72230	05/29/26	STAPL100	STAPLES ADVANTAGE		14059 Direct Deposit
26-01304	PD Supplies		138.10		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	24	0	19,022.65	0.00
Direct Deposit:	46	0	251,081.81	0.00
Total:	70	0	270,104.46	0.00

DEVELOPERS ESCR 4308907215

2076	05/27/26	C6000	CHURCHILL P.C. CONSULTING ENG.		14047 Direct Deposit
24-00203	INSPECTION ESCROW E1189 VBREAL		877.50		
24-03350	INSPECTION ESCROW E1228 WINDEV		2,145.00		
25-00780	INSPECTION ESCROW E1240PARAMOU		757.50		
25-01612	GRADING ESCROW E1242 KHOV HAYS		540.00		
25-02047	INSPECTION ESCROW E1251CAROLLO		3,307.50		
25-02462	INSPECTION ESCROW E 929 LEGACR		116.25		
25-02689	INSPECTION ESCROW E1255 UHAUL		3,120.00		
25-03021	GRADING ESCROW TOWNHOMES E1241		270.00		
25-03367	REVIEW ESCROW E1264		315.00		
25-03459	INSPECTION ESCROW E1139HALLMAR		607.50		
26-00396	ESCROW E697 TUTOR PERINI		420.00		
26-00495	INSPECTION ESCROW E1270BPAPARO		4,590.00		
26-00864	REVIEW ESCROW E1272 RGC5 LLC		2,625.00		
26-00878	GRADING INSPECTION E1245		540.00		

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
PO #	Description				Contract	
DEVELOPERS ESCR 4308907215			Continued			
2076		CHURCHILL P.C. CONSULTING ENG.	Continued			
26-01141	INSPECTION ESCROW E1216HAYSMIL			2,722.50		
				22,953.75		
2077	05/27/26	H5310	HEYER GRUEL & ASSOCIATES PA			14047 Direct Deposit
25-03139	REDEVELOPMENT ESCROW E1237			1,268.75		
26-00866	REVIEW ESCROW E1272 RGC5 LLC			2,126.25		
26-01157	REVIEW ESCROW E1274NATHHOLROYD			458.75		
26-01263	CONCEPT REVIEW E1276 ED STELLA			175.00		
				4,028.75		
2078	05/27/26	N0990	NASH PEREZ LLC.			14047 Direct Deposit
25-01375	E1196 ARCR Properties			314.50		
25-03564	REVIEW ESCROW E144 WINSDEVELOP			666.00		
26-00419	REVIEW ESCROW E1158 LWM			351.50		
26-00675	REVIEW ESCROW E1271 ECDN ENTER			777.00		
26-00865	REVIEW ESCROW E1272 RGC5 LLC			1,535.50		
				3,644.50		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	0	0	0.00	0.00
Direct Deposit:	3	0	30,627.00	0.00
Total:	3	0	30,627.00	0.00

FEDERAL SHARE 4430413685						
463	05/27/26	A5093	ATLANTIC TACTICAL INC.			14048 Direct Deposit
26-00870	Ballistic vests/Outer carriers			27,059.20		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	0	0	0.00	0.00
Direct Deposit:	1	0	27,059.20	0.00
Total:	1	0	27,059.20	0.00

GENERAL CAPITAL 4430413718						
2491	05/27/26	C6000	CHURCHILL P.C. CONSULTING ENG.			14046 Direct Deposit
24-03553	BEEBETOWN ROAD RESURFACING			7,282.50		
2492	05/27/26	G5471	GOLD TYPE BUS. MACHINES INC.			14046 Direct Deposit
25-02771	F150 Equip. and Accs.			19,726.45		
2493	05/27/26	H6725	HOFFMAN SERVICES INC.			14046 Direct Deposit
26-01265	STERTIL-KONI MOBILE COLUMN			154,036.00		
2494	05/27/26	L4705	LEE-WAY ELECTRICAL LLC.			14046 Direct Deposit
26-00852	SENIOR CENTER PARKING LOT			22,817.85		
2495	05/27/26	N8666	NOREGON SYSTEMS LLC.			14046 Direct Deposit
26-01299	DLA ADAPTER KIT/TRASH TRUCKS			914.43		

Check #	Check Date	Vendor	PO #	Description	Amount Paid	Reconciled/Void	Ref Num	Contract
GENERAL CAPITAL 4430413718				Continued				
2496	05/27/26	R3800		REMINGTON & VERNICK ENGINEERS				14046 Direct Deposit
			25-02230	PROVIDE MS4 NJDEP PHASE 1 REP	90.00			
			25-02231	PROVIDE SURVEYING GIS AS BUILT	7,930.00			
			26-01113	GIS HOSTING SERVICES	1,360.00			
					9,380.00			
2497	05/29/26	F1460		FIREMATIC HEAVY DUTY				14060 Direct Deposit
			26-01012	7 MCNEILUS 28 YARD SIDE LOADER	1,162,427.37			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	0	0	0.00	0.00
Direct Deposit:	7	0	1,376,584.60	0.00
Total:	7	0	1,376,584.60	0.00

Check #	Check Date	Vendor	PO #	Description	Amount Paid	Reconciled/Void	Ref Num	Contract
GRANT 4430414493								
1604	05/27/26	C6000		CHURCHILL P.C. CONSULTING ENG.				14049 Direct Deposit
			25-02056	Wilton's Corner Phase 2 Eng	2,100.00			
1605	05/27/26	F1355		FIELDTURF USA INC.				14049 Direct Deposit
			26-00020	PICKLEBALL COURT CONSTRUCTION	146,877.01			
1606	05/27/26	K1050		KAESER & BLAIR INC.				14049 Direct Deposit
			26-01136	Event tent	1,606.47			
1607	05/27/26	T2432		THE WOUNDED HEALER INC.				14049 Direct Deposit
			26-00135	TREATMENT SERVICES FOR 2026	4,800.00			
1608	05/29/26	S1070		SAM'S CLUB/GECRB				14057
			26-01454	Opiod awareness night 5/29/26	409.94			
1609	05/29/26	B5530		BOY SCOUTS OF AMERICA #251				14061 Direct Deposit
			26-01467	BAIRDMORE AVENUE ROAD CLEANUPS	500.00			
1610	05/29/26	C8958		CUB SCOUT PACK 251				14061 Direct Deposit
			26-01469	SICKLER AVENUE ROAD CLEANUPS	500.00			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	409.94	0.00
Direct Deposit:	6	0	156,383.48	0.00
Total:	7	0	156,793.42	0.00

Check #	Check Date	Vendor	PO #	Description	Amount Paid	Reconciled/Void	Ref Num	Contract
MUNICIPAL ALLIA 4430413750								
857	05/27/26	M5115		MINUTEMAN PRESS				14050 Direct Deposit
			26-01363	Brochures for Men Emp Nations	1,200.00			
858	05/29/26	S1070		SAM'S CLUB/GECRB				14058
			26-01336	School #6 Dance	227.68			

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

MUNICIPAL ALLIA 4430413750 Continued

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	227.68	0.00
Direct Deposit:	1	0	1,200.00	0.00
Total:	2	0	1,427.68	0.00

PAYROLL AGENCY 4430413924

260100 05/22/26 C9280 CWA LOCAL 1014 14034
26-01418 26-11 05.22.26 cwa 05.2026 3,331.02

260101 05/22/26 F3100 FRATERNAL ORDER OF POLICE 14034
26-01420 26-11 05.22.26 FOP 05.2026 1,627.14

260102 05/22/26 P5180 POLICEMEN'S BENEVOLENCE ASSOC. 14034
26-01421 26-11 05.22.26 PBA 05.2026 1,220.00

260103 05/22/26 C9278 CWA-COPE PCC 14037 Direct Deposit
26-01044 CWA POL CONT 2026 7.00

260104 05/22/26 M4020 MetLife 14037 Direct Deposit
26-01416 26-11 05.22.26 metlife 1,690.00

260105 05/22/26 S9070 SUPERIOR OFFICERS ASSOCIATION 14037 Direct Deposit
26-01417 26-11 05.22.26 SOA 05.2026 600.00

260106 05/22/26 W8575 WINSLOW TWP.POLICE ASSOCIATION 14037 Direct Deposit
26-01419 26-11 05.22.26 wtpa 05.2026 954.00

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	3	0	6,178.16	0.00
Direct Deposit:	4	0	3,251.00	0.00
Total:	7	0	9,429.16	0.00

TRUST OTHER 4430414071

1577 05/27/26 L2800 LAWMEN SUPPLY CO OF NEW JERSEY 14052 Direct Deposit
26-01398 Training simunition 4,999.12

1578 05/27/26 L7450 LOMANNO GARY ESQ. 14052 Direct Deposit
26-00206 CONTRACTED SERVICES JAN - DEC 2,708.33

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	0	0	0.00	0.00
Direct Deposit:	2	0	7,707.45	0.00
Total:	2	0	7,707.45	0.00

TTL 4430414378

23330 05/22/26 00000299 RTLS HOLDING CORPORATION 14038 Direct Deposit
26-01397 REDEMPTION #25-00381 1,231.12

23331 05/22/26 F1365 FIG 25 LLC 14038 Direct Deposit
26-01426 9 LIEN REDEMPTIONS 18,284.21

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

TTL 4430414378 Continued

23332	05/27/26	A2930	AMERICAN TAX LIEN FUND LLC		14051 Direct Deposit
26-01444	LIEN REDEMPTIONS...3 CERTS		8,243.36		
23333	05/27/26	F1360	FIG 20 LLC		14051 Direct Deposit
26-01435	FIG 20 - LIEN REDEMPTION (2)		13,279.74		
23334	05/27/26	F1365	FIG 25 LLC		14051 Direct Deposit
26-01436	FIG 25-LIEN REDEMPTIONS (6)		30,193.06		
23335	05/27/26	P7430	PRO CAP 8 FBO FIRST TRUST BANK		14051 Direct Deposit
26-01434	LIEN REDEMPTIONS (22)		109,328.89		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	0	0	0.00	0.00
Direct Deposit:	6	0	180,560.38	0.00
Total:	6	0	180,560.38	0.00

UTILITY CAPITAL 4430414146

1676	05/27/26	N2870	NERI CONSTRUCTION		14054 Direct Deposit
26-00986	EMERGENCY REPAIRS		18,576.34		
1677	05/27/26	R3800	REMINGTON & VERNICK ENGINEERS		14054 Direct Deposit
25-03588	Well No 7 Pump Upgrades		3,170.00		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	0	0	0.00	0.00
Direct Deposit:	2	0	21,746.34	0.00
Total:	2	0	21,746.34	0.00

UTILITY OPERATN 4430414203

19800	05/22/26	C7295	COMCAST		14033
26-00099	Internet Svs W&S		229.89		
19801	05/22/26	SOUTH060	SOUTH JERSEY GAS COMPANY		14033
26-00315	ACCT#5373920000-JAN,FEB,MAR 26		71.56		
19802	05/22/26	SOUTH065	SOUTH JERSEY GAS COMPANY		14033
26-00370	ACCT#7484320000-JAN,FEB,MAR 26		37.80		
19803	05/22/26	SOUTH070	SOUTH JERSEY GAS COMPANY		14033
26-00371	ACCT#6484320000-JAN,FEB,MAR 26		84.01		
19804	05/22/26	SOUTH085	SOUTH JERSEY GAS COMPANY		14033
26-00271	ACCT#3801620000-JAN,FEB,MAR 26		39.41		
19805	05/22/26	SOUTH086	SOUTH JERSEY GAS COMPANY		14033
26-00272	ACCT#6591936542-JAN,FEB,MAR 26		44.85		
19806	05/22/26	SOUTH105	SOUTH JERSEY GAS COMPANY		14033
26-00372	ACCT#9505320000-JAN,FEB,MAR 26		164.73		

Check #	Check Date	Vendor		Reconciled/Void	Ref Num
PO #	Description		Amount Paid		Contract
UTILITY OPERATN 4430414203			Continued		
19807	05/22/26	SOUTH107	SOUTH JERSEY GAS COMPANY		14033
26-00316	ACCT#1939428345-JAN,FEB,MAR 26		36.44		
19808	05/22/26	SOUTH108	SOUTH JERSEY GAS COMPANY		14033
26-00317	ACCT#0899380089-JAN,FEB,MAR 26		135.92		
19809	05/22/26	A0033	ADP INC		14036 Direct Deposit
26-00279	2026 ADP Processing		786.04		
19810	05/22/26	A3034	AMERIHEALTH ADMINISTRATORS INC		14036 Direct Deposit
26-01424	AmeriHealth 05.18.26		57,492.05		
19811	05/22/26	R8885	RX BENEFITS INC.		14036 Direct Deposit
26-01423	RXBenefits 05.15.26		35,488.38		
19812	05/22/26	S1838	SaveOnSP LLC.		14036 Direct Deposit
26-01422	SaveOn 05.15.26		472.44		
19813	05/22/26	U4002	UNITED CONCORDIA COMPANIES INC		14036 Direct Deposit
26-01425	UCCI Claims Only 05.18.26		1,148.31		
19814	05/22/26	V4997	VERIZON WIRELESS		14036 Direct Deposit
26-01433	WIRELESS SERVICE FOR APR 2026		1,020.22		
19815	05/27/26	M4968	MILLENNIUM STRATEGIES LLC.		14042
26-00264	Yearly Grant Consult Services		1,225.00		
19816	05/27/26	S3497	SHERWIN WILLIAMS		14042
26-00057	PAINT AND SUPPLIES		140.62		
19817	05/27/26	SOUTH030	SOUTH JERSEY GAS COMPANY		14042
26-00369	ACCT#6634920000-JAN,FEB,MAR 26		55.45		
19818	05/27/26	SOUTH040	SOUTH JERSEY GAS COMPANY		14042
26-00403	ACCT#9710720000-JAN,FEB,MAR 26		52.23		
19819	05/27/26	SOUTH045	SOUTH JERSEY GAS COMPANY		14042
26-00423	ACCT#9029620000-JAN,FEB,MAR 26		39.14		
19820	05/27/26	SOUTH050	SOUTH JERSEY GAS COMPANY		14042
26-00365	ACCT#8480720000-JAN,FEB,MAR 26		83.95		
19821	05/27/26	SOUTH055	SOUTH JERSEY GAS COMPANY		14042
26-00404	ACCT#8480720000-JAN,FEB,MAR 26		40.74		
19822	05/27/26	SOUTH090	SOUTH JERSEY GAS COMPANY		14042
26-00406	ACCT#8159620000-JAN,FEB,MAR 26		37.80		
19823	05/27/26	SOUTH095	SOUTH JERSEY GAS COMPANY		14042
26-00407	ACCT#4779620000-JAN,FEB,MAR 26		43.52		

Check #	Check Date	Vendor		Reconciled/Void	Ref Num
PO #	Description		Amount Paid		Contract
UTILITY OPERATN 4430414203			Continued		
19824	05/27/26	SOUTH100	SOUTH JERSEY GAS COMPANY		14042
26-00408	ACCT#9669620000-JAN,FEB,MAR 26		82.33		
19825	05/27/26	SOUTH110	SOUTH JERSEY GAS COMPANY		14042
26-00411	ACCT#0162142029-JAN,FEB,MAR 26		37.80		
19826	05/27/26	V8757	VORTEX SERVICES LLC		14042
26-01183	LEIGH MANOR DRIVE		5,000.00		
19827	05/27/26	C4115	CATERINA SUPPLY INC.		14044 Direct Deposit
26-01159	BLUE MARKOUT PAINT		752.65		
19828	05/27/26	C8053	CORE & MAIN LP		14044 Direct Deposit
26-00345	FIRE HYDRANT PARTS		2,049.00		
19829	05/27/26	F0900	FAZZIO JOSEPH INC.		14044 Direct Deposit
26-00984	DMU SUPPLIES		869.22		
19830	05/27/26	G7685	GRANICUS LLC		14044 Direct Deposit
26-00113	Renewal Of Peak Agenda Mngmnt		5,083.53		
19831	05/27/26	L4705	LEE-WAY ELECTRICAL LLC.		14044 Direct Deposit
26-00663	ELECTRICAL WORK		1,671.23		
19832	05/27/26	M5235	MIRACLE CHEMICAL		14044 Direct Deposit
26-00054	SODIUM HYPOCHLORITE		3,994.56		
19833	05/27/26	R3650	REINER PUMP SYSTEM INC.		14044 Direct Deposit
26-01305	VICTOIA MANOR PUMP & STAND		15,756.00		
19834	05/27/26	T7600	RON TURLEY ASSOCIATES INC.		14044 Direct Deposit
26-01342	ANNUAL SAAS RENEWAL FEE - 2026		3,874.50		
19835	05/29/26	A4899	ATLANTIC ELECTRIC		14056
26-01473	May Electric Bills		7,180.90		
19836	05/29/26	A4899	ATLANTIC ELECTRIC		14056
26-01474	Utility May Electric Bill		2,857.55		
19837	05/29/26	SOUTH035	SOUTH JERSEY GAS COMPANY		14056
26-00427	ACCT#0393320000-JAN,FEB,MAR 26		39.39		
19838	05/29/26	SOUTH080	SOUTH JERSEY GAS COMPANY		14056
26-00424	ACCT#9053030000-JAN,FEB,MAR 26		80.81		
19839	05/29/26	SOUTH106	SOUTH JERSEY GAS COMPANY		14056
26-00409	ACCT#1883419906-JAN,FEB,MAR 26		37.80		
19840	05/29/26	SOUTH109	SOUTH JERSEY GAS COMPANY		14056
26-00410	ACCT#4582727382-JAN,FEB,MAR 26		37.80		

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
PO #	Description					Contract
UTILITY OPERATN 4430414203			Continued			
19841	05/29/26	SOUTH111	SOUTH JERSEY GAS COMPANY			14056
26-00412	ACCT#0162142029-JAN,FEB,MAR 26			37.80		
19842	05/29/26	SOUTH114	SOUTH JERSEY GAS COMPANY			14056
26-00414	ACCT#9560062832-JAN,FEB,MAR 26			69.87		
19843	06/02/26	A4899	ATLANTIC ELECTRIC			14062 Direct Deposit
26-01510	May Electric Bills			247.76		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	29	0	18,025.11	0.00
Direct Deposit:	15	0	130,705.89	0.00
Total:	44	0	148,731.00	0.00

WIRES	WIRES					
261411	05/22/26	T8301	TWP OF WINSLOW GENERAL CAPITAL			14039
26-01411	May 2026 BAN 975480RN6			52,470.00		
261412	05/22/26	T1887	THE DEPOSITORY TRUST COMPANY			14039
26-01412	BAN proceeds and BAN payoff			1,952,470.00		
261413	05/22/26	T9601	TWP OF WINSLOW UTILITY CAPITAL			14039
26-01413	BAN Proceeds and BAN payoff			84,170.62		
261414	05/22/26	T1887	THE DEPOSITORY TRUST COMPANY			14039
26-01414	BAN proceeds and BAN payoff			3,134,170.62		
260306	06/03/26	T9000	TWP. OF WINSLOW PAYROLL ACCT			14063
26-01512	pay 26-12 06.05.26			791,596.47		
260625	06/04/26	E1010	EFTPS - ELECTRONIC FEDERAL TAX			14064
26-01525	26-12 06.05.26 fwt			67,428.63		
260626	06/04/26	E1010	EFTPS - ELECTRONIC FEDERAL TAX			14064
26-01526	26-12 06.05.26 fice medi			105,749.09		
260627	06/04/26	N6075	STATE OF NEW JERSEY			14064
26-01527	26-12 06.05.26 nj state			31,088.20		
260628	06/04/26	N4100	STATE OF NEW JERSEY NJ-927W			14064
26-01528	26-12 06.05.26 sui fli			2,974.63		
260629	06/04/26	W8000	WINSLOW TWP GENERAL ACCT.			14064
26-01529	26-12 06.05.26 reim gen bene			49,301.84		
260630	06/04/26	V2600	VALIC			14064
26-01530	26-12 06.05.26 valic			12,418.00		
260631	06/04/26	W8000	WINSLOW TWP GENERAL ACCT.			14064
26-01531	26-12 06.05.26 hcfsa			1,704.54		

Check #	Check Date	Vendor		Reconciled/Void	Ref Num
PO #	Description		Amount Paid		Contract
WIRES	WIRES		Continued		
260632	06/04/26	N6020	NJ FAMILY SUPPORT PAYMENT CTR		14064
26-01532	26-12 06.05.26 nj fam supp		2,133.15		
260633	06/04/26	B4991	BOSCO FRANK		14064
26-01533	26-12 06.05.26 wage exec		197.28		
260634	06/04/26	D0720	DAWN SHIRRE HINES		14064
26-01534	26-12 06.05.26 wage exec		275.61		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	15	0	6,288,148.68	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	15	0	6,288,148.68	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	73	0	6,332,012.22	0.00
Direct Deposit:	96	0	2,188,427.15	0.00
Total:	169	0	8,520,439.37	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	16.46	0.00	0.00	16.46
CURRENT FUND	6-01	992,441.54	0.00	0.00	992,441.54
WATER & SEWER OPERATING BUDGET	6-09	308,497.70	0.00	0.00	308,497.70
Year Total:		1,300,939.24	0.00	0.00	1,300,939.24
ANIMAL CONTROL TRUST	A-17	315.00	0.00	0.00	315.00
GENERAL CAPITAL BUDGET	C-04	3,329,054.60	0.00	0.00	3,329,054.60
RESERVE SITE PLAN REVIEW	E-22	30,627.00	0.00	0.00	30,627.00
FEDERAL SHARED REVENUE - DEA	F-15	27,059.20	0.00	0.00	27,059.20
GRANT FUND BUDGET	G-02	156,793.42	0.00	0.00	156,793.42
MUNICIPAL ALLIANCE TRUST	M-20	1,427.68	0.00	0.00	1,427.68
RES. PAYROLL EXPENDITURES	P-18	282,700.13	0.00	0.00	282,700.13
Tax Title Lein	Q-35	180,560.38	0.00	0.00	180,560.38
TRUST FUND OTHER	T-14	53,824.30	0.00	0.00	53,824.30
COHA TRUST	V-36	1,205.00	0.00	0.00	1,205.00
WATER & SEWER CAPITAL BUDGET	W-08	3,155,916.96	0.00	0.00	3,155,916.96
Total Of All Funds:		8,520,439.37	0.00	0.00	8,520,439.37

ORDINANCE NO. O-2026-_____

TOWNSHIP OF WINSLOW, NEW JERSEY

ORDINANCE OF THE TOWNSHIP OF WINSLOW, COUNTY OF CAMDEN, AND STATE OF NEW JERSEY, AMENDING ORDINANCE O-2023-018 AUTHORIZING A FINANCIAL AGREEMENT PURSUANT TO THE FIVE-YEAR EXEMPTION AND ABATEMENT LAW WITH SAC COOPER FOLLY, LLC

WHEREAS, the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1, et seq., as amended and supplemented (the "Redevelopment Law"), provides a process for municipalities to participate in the redevelopment and improvement of areas in need of redevelopment or rehabilitation; and

WHEREAS, on May 28, 2019 and on April 22, 2022, the Township Committee adopted Resolutions R-2019-163 and R-2022-151, respectively designating parcels identified as Block 2504, Lots 4.02, 4.04, 7.02 and 13 (the "Property" or "Redevelopment Area") as an "Area in Need of Redevelopment" in accordance with the Redevelopment Law, referred to herein as the "Redevelopment Area;" and

WHEREAS, on July 21, 2020, the Township Committee adopted a redevelopment plan entitled the "Churchill Redevelopment Plan" (the "Redevelopment Plan") by Ordinance O-2020-019; and

WHEREAS, pursuant to Ordinance O-2022-017 adopted on August 16, 2022, the Township Committee adopted an amended Redevelopment Plan, which sets forth, inter alia, the plans for the redevelopment and rehabilitation of the redevelopment area; and

WHEREAS, the provisions of the Five-Year Tax Exemption and Abatement Law, N.J.S.A 40A:21-1, et seq. (the "Exemption Law"), permit a municipality to exempt from the payment of

real estate taxes, for a limited period of time, any improvements made in the development of a rehabilitation area, subject to the terms and conditions of a tax agreement complying with the requirements of the Exemption Law; and

WHEREAS, SAC Cooper Folly, LLC. having offices at 10 Catamount Drive, Medford, New Jersey 08055 (the "Entity"), has taken title to the Property and submitted a proposal to the Township to construct 53 Townhouse Units, age restricted over 55 identified as (the "Project") or ("Project Improvements); and

WHEREAS, the Township adopted Ordinance O-2023-18 on July 18, 2023 authorizing a Financial Agreement pursuant to the Five-Year Exemption and Abatement Law with SAC Cooper Folly, LLC; and

WHEREAS, the Township has received a request from the owners of property located at 134 Red Lion Court, Block 2504.01, Lot 13.50, which is encompassed within Ordinance 0-2023-18 who now seek totally disabled veterans status for tax exemption purposes; and

WHEREAS, the owners of 134 Red Lion Court, Block 2504.01, Lot 13.50 should be removed effective January 10, 2026, the date they originally filed their application for exemption on January 10, 2026; and

WHEREAS, the Township will issue a refund of the taxes paid by the owners of 134 Red Lion Court, Block 2504.01, Lot 13.50 effective January 10, 2026, the date of their initial application for exemption; and

WHEREAS, the Township has contacted the State of New Jersey, Division of Taxation who has informed that in order to provide the owner of 134 Red Lion Court with totally disabled veterans status for tax exemption purposes it is necessary to amend Ordinances O-2023-18 accordingly;

WHEREAS, the Mayor and Township Committee find that the totally disabled veterans status for tax exemption purposes for the owner of 134 Red Lion Court should take priority and preference over the Five-Year Exemption and Abatement Law so that this disabled veteran can achieve complete tax exemption status for his service to his country.

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

SECTION 1. The aforementioned recitals are incorporated herein as though fully set forth at length.

SECTION 2. The owner of the property located at 134 Red Lion Court, Block 2504.01, Lot 13.50 in the Township of Winslow, County of Camden and State of New Jersey is hereby removed from the Financial Agreement under the Five-Year Exemption and Abatement Law as set forth in Ordinances O-2023-18 so that they may apply for and receive, if eligible, tax exemption status as totally disabled veterans as provided for under law and as determined by the Township Tax Assessor and the Township shall issue a refund of the taxes paid by the owners of 134 Red Lion Court from January 10, 2026, the date of their initial application for exemption.

SECTION 3. In the event the property located at 134 Red Lion Court in the Township of Winslow, County of Camden and State of New Jersey loses eligibility for tax exemption purposes as set forth herein, said property may be reinstated into the Financial Agreement as set forth in Ordinances O-2023-18 to the extent the property is still eligible for same.

SECTION 4. This Ordinance shall take effect after final adoption and publication according to law.

INTRODUCED: June 9, 2026

ADOPTED:

_____
MARIE D. LAWRENCE, MAYOR

_____
LISA L. DORITY, RMC
MUNICIPAL CLERK

Certified to be a true copy of an Ordinance adopted by the Mayor and Township Committee of the Township of Winslow at a regularly scheduled meeting on **June 23, 2026** at the Winslow Township Municipal Building

_____
Lisa L. Dority, RMC
Municipal Clerk

Dated: _____

TOWNSHIP OF WINSLOW
COUNTY OF CAMDEN
NEW JERSEY

ORDINANCE AUTHORIZING AGREEMENT FOR TAX EXEMPTION/ABATEMENT WITH AREC 35, LLC aka U-HAUL BLOCK 4004, LOT 12

WHEREAS, an application has been filed with the Township of Winslow Tax Assessor's Office seeking tax abatement for ***AREC 35, LLC (aka U-Haul)*** *located on* ***Block 4004, Lot 12*** (**105 North Route 73**) on the Tax Map of the Township of Winslow; and

WHEREAS, the Tax Assessor for the Township of Winslow has reviewed said application, and has determined that same is in proper form to be considered for a Tax Abatement Agreement with the Township; and

WHEREAS, the Governing Body for the Township of Winslow has reviewed the Tax Assessor's determination and based on same hereby authorizes a Tax Abatement Agreement with ***AREC 35, LLC.***

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

Section 1. The Mayor and Township Clerk are hereby authorized to execute an Agreement for Tax Abatement with ***AREC 35, LLC located on Block 4004, Lot 12*** on the official Tax Map of the Township of Winslow pursuant to N.J.S.A. 40A:21-1 et seq., and Township Ordinance No. O-17-97 and Amended Township Ordinance No. O-6-99; O-14-07; O-20-08; O-2009-016; and O-2011-032.

Section 2. The Tax Abatement Agreement shall cover the facility described in the application of ***AREC 35, LLC dated May 7, 2026***.

Section 3. The Tax Abatement Agreement authorized and approved in this Ordinance shall provide for payments in lieu of full property taxes pursuant to the appropriate statute.

Section 4. This Ordinance shall take effect immediately upon final passage and publication as provided by law.

INTRODUCED: May 26, 2026

ADOPTED:

_____
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 ***June 9, 2026*** at the Winslow Township Municipal Building.

_____
LISA L. DORITY, RMC
MUNICIPAL CLERK

Dated:

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Tax Abatement Agreement

THIS AGREEMENT made on this ____ ***day of*** ____ ***,2026*** between ***AREC 35, LLC*** aka **U-HAUL** (hereinafter designated "*PROPERTY OWNER*") and the ***TOWNSHIP OF WINSLOW***, a Municipal Corporation of the County of Camden and State of New Jersey, (hereinafter designated as ("*TOWNSHIP*"),

WHEREAS, pursuant to N.J.S.A. 40A:21-1 et. seq. and Township Ordinance Number O-17-97 and Amended Township Ordinance Numbers O-6-99; O-14-07; O-2009-016; and O-2011-032 the TOWNSHIP is authorized to enter into a Tax Exemption-Abatement Agreement with qualified applicants for qualified uses as defined in said Act and Ordinance, in order to provide gainful employment within the municipality, assist in the economic development of the municipality, maintain and increase the tax base of the municipality and diversify and expand commerce within the municipality; and

WHEREAS, ***Property Owner*** owns certain real property within the municipality as identified on a Site Plan for ***Block 4004, Lot 12 (105 North Route 73). The project will consist of an 18,146 sq. ft. metal building;*** and

WHEREAS, Property Owner has made application for Tax Exemption-Abatement (the "Application") which Application is attached as Exhibit "A"; and

WHEREAS, the Governing Body of Winslow Township has reviewed the application and attachments and recommended approval of same; and

WHEREAS, the Governing Body, by adoption of Ordinance Number **O-2026-____** has authorized the Mayor and Township Clerk to execute an Agreement with ***Property Owner*** for Tax Exemption-Abatement, which Ordinance is attached Exhibit "B".

WITNESSETH:

IN CONSIDERATION of the mutual covenants herein contained and for other good and valuable consideration, the parties hereto agree as follows:

1. This Agreement shall be governed by the provision of N.J.S.A. 40A:21-1 et. seq. and Winslow Township Ordinances Number 0-17-97; O-6-99; O-14-07; O-2009-016; and O-2011-032 as may be amended, herein collectively designated "THE LAW".

2. It is hereby expressly understood and agreed that ***Township*** relies upon the facts, data and representations contained in the exhibits attached hereto.

3. ***Township*** hereby grants approval for the project as described herein to be enrolled in the Tax Exemption-Abatement program under the provision of "THE LAW".

4. Taxes on the land and any improvements not the subject of Tax Exemption-Abatement shall at all times remain at 100 percent assessment.

5. In consideration of the Tax Exemption-Abatement afforded by this Agreement ***Property Owner*** shall make payments to ***Township*** in lieu of full property taxes as follows:

A. The improvements to be constructed on the real property as described in the Application (collectively the "Project") are to be considered to be exempt from taxation beginning in the tax year in which the Project is completed and continuing until the fifth

anniversary of the completion of the Project. "Completion" shall occur when a Certificate of Occupancy is issued for the Project.

B. In subsequent years following completion, payments in lieu of full taxes shall be due as follows:

1. 1st calendar year following completion - 0 percent of taxes otherwise due.

2. 2nd calendar year following completion - 20 percent of taxes otherwise due.

3. 3rd calendar year following completion - 40 percent of taxes otherwise due.

4. 4th calendar year following completion - 60 percent of taxes otherwise due.

5. 5th calendar year following completion - 80 percent of taxes otherwise due for that portion of the year that is prior to the anniversary date of the date completion of the project and thereafter full taxes for the project shall be paid for the remainder of that year and thereafter.

6. ***Property Owner*** agrees that payments in lieu of taxes made pursuant to this Agreement shall be made in quarterly installments on those dates when real estate tax payments are due. Failure to make timely payment shall result in interest being assessed at the highest rate permitted for unpaid taxes and a tax lien will be placed on the land.

7. It is agreed and understood that when any payment due and owing by the ***Property Owner*** under this Agreement is in default for more than 90 days, or the property fails to continue to meet the conditions for qualifying for exemption-abatement, then the tax which would have otherwise been payable for each year shall become due and payable from such ***Property Owner*** as if no exemption-abatement had been granted.

8. It is agreed and understood that if at any time prior to the termination of the exemption-abatement the property owner intends to convey or transfer the property, fails to meet the conditions required for tax exemption-abatement, or secures a new tenant, the new owner or tenant must make application to the Governing Body for continuance of Tax Exemption-Abatement. The Property Owner shall have the obligation to notify the Township Clerk immediately upon any of the above events so that a determination may be made regarding the continuance of Tax Exemption-Abatement. The new owner or lessee must complete and file an application for continuance of Tax Exemption-Abatement, on an approved form, no later than 30 days prior to the transfer of the lease or sale of the subject premises. Additionally, the new owner or lessee must simultaneously supply the copies of the Contract of Sale or lease along with any documents deemed relevant to consideration of the application. Failure to comply with the terms of this paragraph shall result in an automatic termination of the Tax Exemption-Abatement.

9. It is agreed and understood that should this Agreement of "THE LAW" be declared invalid for any reason by a court of law, any corporate body or any agency of the State of New Jersey, having valid jurisdiction thereof, the full taxes on said property shall be due and owing as if no Tax Exemption-Abatement was in effect.

10. Anything to the contrary notwithstanding, it is agreed and understood that this Tax Exemption-Abatement Agreement shall be in effect for a period of not more than five years from the date of completion of the Project.

11. This Agreement shall be binding on the parties hereto, as well as their successors and assigns as permitted herein.

AREC 35, LLC

_____

THOMAS R. CASEY, DIRECTOR

ATTEST:

_____

TOWNSHIP OF WINSLOW

_____

MARIE D. LAWRENCE, MAYOR

ATTEST:

_____

LISA L. DORITY, RMC
MUNICIPAL CLERK

t:\lisa\tax abatment\taxabate agr-arec 35, llc aka u-haul route 73.doc

EXHIBIT "A"

Application for Tax Exemption-Abatement

EXHIBIT "B"

Ordinance No. **O-2026-____**

Winslow Township Assessor's Office

125 South Route 73 • Braddock, NJ 08037

Darlene D. Campbell, CTA
Winslow Township Tax Assessor

Tel: (609) 567-0700 *option#9*
email: Assessor@winslowtownship.com

MEMORANDUM

TO: Lisa Dority, RMC
Township Clerk

FROM: Darlene D Campbell, CTA
Municipal Tax Assessor

DATE: May 8, 2026

SUBJECT: Tax Abatement-Exemption
Applicant: AREC 35, LLC (AKA U-Haul)
Block 4004 Lot 12
Location: 105 North Route 73

Attached please find a copy of the final application for exemption/abatement and final verification of municipal charges, for the above referenced property.

It is our office's determination that the applicant meets all the requirements of the Tax Abatement-Exemption Ordinance.

Final Valuation $ 700,000

The Governing Body should proceed to execute the Tax Abatement Agreement effective January 1, 2027, and submit copy to the Director of the Division of Local Government Services in the Department of Community Affairs and the Camden County Board of Taxation.

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

Cc: File

Form (WT-MC-F)

TOWNSHIP OF WINSLOW
VERIFICATION OF PAYMENT OF MUNICIPAL CHARGES

(To be filed with Final Application)

****

SECTION I (To be completed by Applicant ~ then submit to the Collection Department)

I, Augusta O'Neill of Attorney for AREC 35, LLC
(Name) (Corporation Name)

am making an application to enter into an Agreement with the Governing Body of the Township of Winslow for a Tax Exemption-Abatement on a project located at 105 NJSH Route 73

and further described as Block 4004 Lot 12 Phase _____

I am requesting from the Tax Collector, to determine whether there are any delinquent Municipal Charges Due.

5/8/26 _____
Date Applicant's Signature

****

SECTION II (To be completed by the Collection Department ~ then submit to the Assessor)

(☑) As of 5/8/26 all municipal charges (including taxes, water, sewer, etc) have been paid.

(☐) As of _____ the following municipal charges are delinquent:

Water = $_____ Sewer = $_____

Taxes = $_____ Other = $_____

5/8/26 _____
Date Collection Department –Name & Title Tax/Utility Collector

Form E/A-1 (Rev. 8/2015)

APPLICATION FOR FIVE-YEAR EXEMPTION AND/OR ABATEMENT

Pursuant to N.J.S.A.40A:21-1 et seq.; P.L.1991, c. 441, as amended by P.L. 2007, c. 268
AND AS AUTHORIZED BY MUNICIPAL ORDINANCE

Applications **must** be filed with municipal assessors within 30 days (including Saturdays & Sundays) of completion of construction, improvements, conversion, conversion alteration. Late applications will be denied.

COUNTY: Camden MUNICIPALITY: Winslow

I. IDENTIFICATION

Applicant Name: AREC 35, LLC Name of Officer (if corporate owner): Thomas R. Casey

Phone Number: (610) 818-5740 Email Address: dan_dibuo@uhaul.com

Mailing Address/Corporate Headquarters: 2727 N. Central Avenue

City: Phoenix State: AZ ZIP: 85004

Property Location (Street Address): 105 NJSH Route 73

Block: 4004 Lot: 12 Qualifier: =

II. PROJECT INFORMATION

This Application is for ☐ tax exemption ☑ tax abatement ☐ both.

A. The subject property is a one or two family dwelling upon which claimant has completed:

- ☐ New Construction;
- ☐ Conversion or alteration of a building or structure into a dwelling;
- ☐ Improvement of an existing dwelling. Indicate age of dwelling: _____

B. The subject property is a multiple dwelling, commercial or industrial structure upon which claimant has completed:

- ☐ Construction of a multiple dwelling under a tax agreement;
- ☒ Construction of a commercial or industrial structure under a tax agreement;
- ☐ Improvement to a multiple dwelling;
- ☐ Improvement to a commercial or industrial building or structure;
- ☐ Conversion or alteration of a building or structure to a multiple dwelling.

If increasing the volume of an existing multiple dwelling, commercial or industrial structure, please indicate the percentage of volume increased: _____%

C. Project Details

I. Date of completion of new construction, conversion, or improvement: April 9, 20 26.

II. Total cost of project: $ Estimate is $1.1 million.

III. Brief description of the nature and type of construction, conversion, or improvement.
A new U-Box warehouse near the existing U-Haul retail center.

D. Other Information

1. Were prior five-year exemptions/abatements granted on this property? ☑ No ☐ Yes, amount: $_____

2. Are there delinquent property taxes or nonpayment tax penalties due on the property? ☐ No ☐ Yes

3. Attach all required documentary proofs. (Assessor may require copy of ordinance, copy of executed tax agreement between applicant and municipal governing body, project descriptions, plans, drawings, cost estimates, etc.)

III. Certification

I certify that the foregoing statements mad by me are true. I am aware that if any of the foregoing statements made by me are willfully false, I am subject to punishment.

Signature	Title (If Applicable)	Date
	Attorney for Owner	05/07/26

FOR OFFICIAL USE:

☑ APPROVED ☐ DISAPPROVED Darlene Campbell 5/8/26
Assessor Date

This form is prescribed by the Director, Division of Taxation, as required by law. It may be reproduced for distribution, but may not be altered without prior approval.

Winslow Township
125 South Route 73
Braddock, NJ 08037
(609)567-0700 FAX

Permit No. **202401806**
Control No. **88062512**
Block/Lot 4004/12
Date 4/09/26

Certificate of Occupancy

IDENTIFICATION

Block/Lot 4004/12
Work Site Location 105 NORTH ROUTE 73, Unit UHAUL
Owner in Fee/Occupant AREC 35 LLC
Address 2727 NORTH CENTRAL AVE
PHOENIX AZ 85004
Telephone (610)818-5740
Contractor A & A GENERAL CONTRACTOR
Address 237 7TH STREET
HAMILTON NJ 08037
Telephone (610)680-6665 FAX
Lic. No. or Bldrs. Reg. No. None
Federal Emp. No.

Home Warranty No.
Type of Warranty Plan: [ ] State [ ] Private
Use Group S-2
Maximum Live Load
Construction Classification
Maximum Occupancy Load
Description of Work/Use:

UHAUL - CONSTRUCTION OF PRE-ENGINEERED METAL BUILDING 18,146 SQ FT, 943,592 CU FT

[X] CERTIFICATE OF OCCUPANCY
This serves notice that said building or structure has been constructed in accordance with the New Jersey Uniform Construction Code and is approved for occupancy.

CERTIFICATE OF APPROVAL
This serves notice that the work completed has been constructed or installed in accordance with the New Jersey Uniform Construction Code and is approved. If the permit was issued for minor work, this certificate was based upon what was visible at the time of inspection.

TEMPORARY CERTIFICATE OF OCCUPANCY/COMPLIANCE
If this is a temporary Certificate of Occupancy or Compliance, the following conditions must be met no later than or the owner will be subject to to fine or order to vacate:

CERTIFICATE OF CLEARANCE - LEAD ABATEMENT 5:17
This serves notice that based on written certification, lead abatement was performed as per NJAC 5:17, to the following extent:

[ ] Total removal of lead-based paint hazards in scope of work

[ ] Partial or limited time period (years); see file

CERTIFICATE OF CONTINUED OCCUPANCY
This serves notice that based on a general inspection of the visible parts of the building there are no imminent hazards and the building is approved for continued occupancy.

CERTIFICATE OF COMPLIANCE
This serves notice that said potentially hazardous equipment has been installed and/or maintained in accordance with the New Jersey Uniform Construction Code and is approved for use until

Gus Morganti
Gus Morganti, Construction Official

Permit Fee $ 29,153
Paid [ ] Check No. 913029
Collected by: SM

U.C.C. F260
(rev. 3/96)

TOWNSHIP OF WINSLOW, CAMDEN COUNTY, NEW JERSEY

RESOLUTION AUTHORIZING THE DISPOSAL OF FIXED ASSET NO. 02045 – ALCOHOL BREATH MACHINE (ALCOTEST 7110)

WHEREAS the Township of Winslow is the owner of certain personal property identified as Fixed Asset No. 02045, described as an Alcohol Breath Machine (Alcotest 7110); and

WHEREAS, the Alcohol Breath Machine (Alcotest 7110) is no longer operational, has outlived its useful life, and is no longer needed for public use by the Township; and

WHEREAS, pursuant to the New Jersey Local Public Contracts Law, specifically N.J.S.A. 40A:11-36, a contracting unit may authorize the sale or other disposition of personal property no longer needed for public use by resolution of the governing body; and

WHEREAS, the Township Committee has determined that the above-referenced equipment has no remaining practical value to the Township and should be removed from the Township's fixed asset inventory and disposed of in accordance with applicable law and Township procedures.

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

1. The Township Committee hereby authorizes the disposal of Fixed Asset No. 02045, identified as an Alcohol Breath Machine (Alcotest 7110), as said equipment is obsolete, non-operational, and no longer needed for public use.
2. Said disposal shall be conducted in accordance with the provisions of the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq., including N.J.S.A. 40A:11-36, and any other applicable laws and regulations.
3. The Purchasing Agent, and any other appropriate Township officials are hereby authorized to take all actions necessary to remove said asset from the Township's inventory records and effectuate its lawful disposal.
4. A copy of this Resolution shall be forwarded to the Chief Financial Officer, Purchasing Agent, Police Department, and any other appropriate Township officials for their information and action.

BE IT FURTHER RESOLVED that this Resolution shall take effect immediately upon adoption.

ADOPTED: June 9, 2026

_____
Marie D. Lawrence, Mayor

_____
Lisa L. Dority, RMC
Municipal Clerk

R-2026-_____

T:\Lisa\RESOLUTIONS\res dispose PD alcohol breath machine asset 02045.docx

RESOLUTION AUTHORIZING CANCELLATION

OF TAX LEVY

Jesse Holzhauer

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, Jesse Holzhauer, 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 5102, Lot 5.11, known as 110 Christmas Tree Court in Winslow Township, New Jersey, per the attached memorandum dated May 27, 2026, from the Tax Assessor for Winslow Township; and

WHEREAS, in accordance with the attached memorandum, the governing body by this resolution may cancel property taxes effective April 16, 2026.

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

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

Adopted: June 9, 2026

_____
Marie D. Lawrence, Mayor
Township of Winslow

_____
Lisa L. Dority, RMC
Municipal Clerk

RESOLUTION NO. 2026-_____

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

Darlene Campbell, CTA
Winslow Township Tax Assessor

Township of Winslow

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

TO: Sharee Shiver, CTC
Tax Collector

FROM: Assessor's Office

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

DATE: May 27, 2026

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

Property Owner: Jesse Holzhauer
Block 5102 ***Lot*** 5.11
Location: 110 Christmas Tree Court
Current Total Assessment: $ 250,200
Deed Date: April 15, 2026
Effective Date: April 16, 2026
Statue: N.J.S.A. 54:4-3.30

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

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

Thank you.

cc: file
Jesse Holzhauer

BLQ: 5102. 5.11 Tax Year: 2026 to 2026
Owner Name: HOLZHAUER JESSE Property Location: 110 CHRISTMAS TREE COURT

Tax Year: 2026	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	2,488.24	2,488.24	0.00	0.00	4,976.48
Payments:	2,488.24	2,488.24	0.00	0.00	4,976.48
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type Description	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2026 Prin Balance
		Original Billed						4,976.48		4,976.48
02/06/26	1	Payment	001	CORELOGIC	CK	70874 4376	CORELOGI	2,488.24	0.00	2,488.24
05/07/26	2	Payment	001	CORELOGIC	CK	71814 4400	CORELOGI	2,488.24	0.00	0.00

Total Principal Balance for Tax Years in Range: 0.00

TOWNSHIP OF WINSLOW
COUNTY OF CAMDEN
STATE OF NEW JERSEY

RESOLUTION PLACING A LIEN ON VARIOUS PROPERTIES
GRASS CUTTING LIENS

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

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

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

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

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

R-2026-_____

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

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

ADOPTED: June 9, 2026

_____
Marie D. Lawrence, Mayor

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

LLD/ps

Certified to be a true copy of a Resolution adopted by the Mayor and Township Committee of the Township of Winslow at a regularly scheduled meeting on **June 9, 2026** at the Winslow Township Municipal Building.

_____
Lisa L. Dority, RMC
Municipal Clerk
Dated:

Exhibit “A”

Grass Liens Report

Case	Property APN	Address Num	Street	Topic	Total Fees Due	Fee Charged	Fee Note
26-0333	10506-17	35	Peoria Lane	Property Maintenance 10 Day	373.00	200.00	Mobility
						25.00	
						25.00	
						11.50	BH
						11.50	SC
						100.00	admin fee
26-0529	3108-21	124	Richardson Avenue	Property Maintenance 10 Day	373.00	200.00	Mobility
						25.00	
						25.00	
						11.50	BH
						11.50	SC
						100.00	admin fee
26-0599	1105.05-7	5	Funny Bone Circle	Property Maintenance 10 Day	373.00	200.00	Mobility
						25.00	
						25.00	
						11.50	BH
						11.50	SC
						100.00	admin fee
26-0710	6903-2	346	South Egg Harbor Road	Property Maintenance 10 Day	446.00	200.00	Mobility
						50.00	
						50.00	
						23.00	B. Hall
						23.00	S, Coll
						100.00	admin fee
26-0726	3110-4	211	Stevens Avenue	Property Maintenance 10 Day	373.00	200.00	Mobility
						25.00	
						25.00	
						11.50	BH
						11.50	SC
						100.00	admin fee
26-0735	5404-2	404	Bates Mill Road	Property Maintenance 10 Day	373.00	200.00	Mobility
						25.00	
						25.00	
						11.50	BH
						11.50	SC
						100.00	admin fee
26-0736	305.03-1	30	Serene Lane	Property Maintenance 10 Day	373.00	200.00	Mobility
						25.00	
						25.00	
						11.50	BH
						11.50	SC
						100.00	admin fee
Total						**2,684.00**	

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

Township of Winslow

Jennifer L. Conway, QPA
Purchasing Agent
Department of Purchasing

MEMORANDUM

To: Mayor Lawrence and Township Committee

From: Jennifer L. Conway, Purchasing Agent

Subject: Recommendation of Award
Valve Exercise Program

Date: **June 4, 2026**

Bids were received on May 13, 2026, for the above-mentioned service. One bid was received and a bid tabulation has been attached. I have reviewed the bid and recommend the bid be awarded to the lowest responsible bidder, that being ValveTek Utility Services, Inc., 140 Mountain Avenue, Suite 101A, Springfield, NJ 07081 in the amount of $28,800.00.

Should you have any questions or concerns, please do not hesitate to contact me.

C: Joe Gallagher, Administrator
Steve Dringus, CFO
John Iannaco, Purchasing Asst.
Lou Bowman, Supt. Of Utilities
Mike Minniti, Utilities

Stay Connected – Download the Winslow Township Mobile App "GORequest" for Android and iphone users

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

EVALUATION TABULATION

ITB No. 2026-ITB-073

VALVE EXERCISE PROGRAM

RESPONSE DEADLINE: May 13, 2026 at 10:00 am
Report Generated: Thursday, June 4, 2026

SELECTED VENDOR TOTALS

Vendor	Total
ValveTek Utility Services Inc.	$28,800.00

VALVE EXERCISE PROGRAM = PROPOSAL FORM

Valve Exercise Program = Proposal Form					ValveTek Utility Services Inc.	
Selected	Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
X	1	Mobilization (not to exceed 5% of contract amount)	1	EA	$0.00	$0.00
X	2	Valve Exercise & Deliverables 12"	400	EA	$72.00	$28,800.00
Total						$28,800.00

VENDOR QUESTIONNAIRE PASS/FAIL

Question Title	ValveTek Utility Services Inc.
Bid Bond	Pass
Consent of Surety	Pass
Affidavit of Non-Collusion	Pass
Required Vendor Information for COI	Pass

Question Title	ValveTek Utility Services Inc.
Hold Harmless	Pass
NEW VENDOR SET UP FORM	Pass
Required Document - W-9	Pass
ACH FORM	Pass
NJ Business Registration Certificate - Required for All Vendors except Non-profit.	Pass
Stock Holder Disclosure Form	Pass
NJ Public Works Contractor Registration Certificate	Pass
Certification of Non-Debarment	Pass
C. 271 Political Contribution Disclosure Form	Pass
Disclosure of Investment Activities in Iran	Pass
CERTIFICATION OF NON-INVOLVEMENT IN PROHIBITED ACTIVITIES IN RUSSIA OR BELARUS	Pass
Lowest Bidder Prevailing Wage Confirmation	Pass
Mandatory Equal Employment Opportunity - Goods, Professional Service and General Service Contracts	Pass
Bid Form Confirmation	Pass
Date of Organization of Company	Pass
Number of years organization has been in business under your present business name?	Pass
How many years experience in this type of work does your organization have?	Pass
What are the latest projects (within the last five (5) years) your organization has completed?	Pass
References	Pass

Question Title	ValveTek Utility Services Inc.
Have you ever failed to complete any work awarded to you within the last ten (10) years?	Pass
If so, where and why?	No Response
Debarred, Suspended or Disqualified Bidders Confirmation	Pass
Affirmative Action Compliance Notice - Goods & Services Contracts (Incl. Professional Services)	Pass
AFFIRMATIVE ACTION AFFIDAVIT	Pass
ATTACHMENT B – NEW JERSEY ANTI-DISCRIMINATION PROVISIONS N.J.S.A. 10:2-1 ET SEQ.	Pass
AMERICANS WITH DISABILITIES ACT OF 1990 Equal Opportunity for Individuals with Disability	Pass
Listing of Subcontractors AS REQUIRED BY N.J.S.A. 40A:11-16	Pass
Do you have any exceptions to the specification? If yes, bidders shall list and describe all exceptions.	Pass
Are you able to complete the 12" valves by 10/31/2026	Pass

RESOLUTION OF AWARD OF CONTRACT
VALVE EXERCISE PROGRAM 2026

WHEREAS, one (1) bid was received on May 13, 2026 for valve exercise program 2026 for the Township of Winslow; and

WHEREAS, the Purchasing Agent has reviewed said bid, a summary and award recommendation of which is attached hereto and made a part hereof, as Exhibit "A"

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

WHEREAS, the Chief Financial Officer has provided a Certificate of Availability of Funds; and

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

1. Valve Exercise Program 2026 contract is hereby awarded to **ValveTek Utility Services, Inc., 140 Mountain Avenue, Suite 101A, Springfield, NJ 07081** in the maximum amount of $28,800.00 and in accordance with the recommendation attached hereto.

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

ADOPTED: June 9, 2026

_____
Marie D. Lawrence, Mayor

_____
Lisa L. Dority, RMC
Municipal Clerk

R-2026-_____

Exhibit “A”

RESOLUTION AUTHORIZING 2026/2027 PLENARY RETAIL CONSUMPTION LICENSE RENEWALS

WHEREAS, applications for renewal of the 2026/2027 Plenary Retail Consumption Licenses have been submitted to the Municipal Clerk; and

WHEREAS, the applications, after examination, appear to be correctly executed and all answers completed where applicable and any necessary corrections made; and

WHEREAS, it appears that all fees have been paid.

NOW, THEREFORE, BE IT RESOLVED that the applications of the 2026/2027 Plenary Retail Consumption Licenses for renewal, be and the same are hereby approved as follows:

LICENSE NUMBER & NAME	**LOCATION**
0436-33-002-005 Francesco's Country Inn Inc t/a Francesco's Country Inn	15 Rt 73 & Pump Branch Road Cedar Brook, NJ 08018
0436-33-003-014 Hare Krishna Liquors Inc. t/a Town Liquors	416 Sicklerville Road, Ste F3 Sicklerville, NJ 08081
0436-33-007-015 Wine Depot & Bar, LLC (POCKET)	263 White Horse Pike Lawnside, NJ 08045
0436-33-011-005 G & N Bar Inc. t/a Golden Nugget Bar	433 New Freedom Road Berlin, NJ 08009
0436-32-013-014 Liquor 2020, LLC t/a King's Liquor Outlet	542 Berlin Cross Keys Road Sicklerville, NJ 08081
0436-33-015-013 A Brighter Vision Group, LLC t/a Sea Bar II Grill & Spirits	510 Williamstown Road, Unit #11 Sicklerville, NJ 08081
0436-33-020-003 Uncharted Tavern, LLC t/a Uncharted Tavern	386 S. White Horse Pike Hammonton, NJ 08037
0436-33-022-006 M. Briglia, LLC t/a Briglia's Tavern	24 N. Route 73, Cedarbrook Plaza Winslow Township, NJ 08018

0436-33-023-008 Ashish JK LLC t/a Joe's Tavern	548 Williamstown Road Sicklerville, NJ 08081
0436-33-024-008 Loupol, LLC (POCKET)	P.O. Box 231 Berlin, NJ 08009
0436-33-027-006 VB Liquor, LLC (POCKET)	5400 Route 42 North Turnersville, NJ 08012

ADOPTED: June 9, 2026

_____
Marie D. Lawrence, Mayor

_____
Lisa L. Dority, RMC
Municipal Clerk
t:\linda\resolutions\2026 resolutions\retail-consumption 2026-2027 #1.docx

RESOLUTION AUTHORIZING 2026/2027 PLENARY RETAIL DISTRIBUTION LICENSE RENEWAL

WHEREAS, applications for renewal of the 2026/2027 Plenary Retail Distribution License has been submitted to the Municipal Clerk; and

WHEREAS, the application, after examination, appear to be correctly executed and all answers completed where applicable and any necessary corrections made; and

WHEREAS, it appears that all fees have been paid;

NOW, THEREFORE, BE IT RESOLVED that the application of the 2026/2027 Plenary Retail Distribution License for renewal, be and the same is hereby approved as follows:

LICENSE NUMBER & NAME	**LOCATION**
0436-44-006-006 Aadesh 1 Inc t/a Junction Discount Liquors	201 Williamstown Road Berlin, NJ 08009
0436-44-014-006 Mogen Inc t/a Cedar Brook Liquor	1 South Route 73 Cedar Brook, NJ 08018

ADOPTED: June 9, 2026

_____
Marie D. Lawrence, Mayor

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

R-2026-_____

RESOLUTION PROVIDING FOR
A REFUND OF MONEY FOR THE JUNETEENTH 2026
APPLICATION FEE

WHEREAS, the Applicant submitted a food vendor application for the Winslow Township Juneteenth 2026 celebration and paid the applicable fee; and

WHEREAS, the Applicant has advised that he is unable to attend the event; and

WHEREAS, the Applicant requested a refund for the reason(s) stated hereinabove.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Winslow that, in accordance with the memorandum dated June 5, 2026 from the Board of Health, in the amount of **$100.00** be and the same is hereby authorized refunded to Keith Lewis, Sr., 240 Grant Street, Salem, NJ 08079 in accordance with the documents attached hereto and made a part hereof.

ADOPTED: June 9, 2026

_____
Marie D. Lawrence, Mayor

_____
Lisa L. Dority, RMC
Municipal Clerk

R-2026-_____

TOWNSHIP OF WINSLOW
COUNTY OF CAMDEN
STATE OF NEW JERSEY

RESOLUTION PROVIDING FOR A MEETING NOT OPEN TO THE PUBLIC IN ACCORDANCE WITH THE PROVISIONS OF THE NEW JERSEY OPEN PUBLIC MEETINGS ACT, N.J.S.A. 10:4-12

WHEREAS, the Governing Body is subject to certain requirements of the Open Public Meetings Act, N.J.S.A. 10:4-6, et seq.; and

WHEREAS, the Open Public Meetings Act, N.J.S.A. 10:4-12, provides that an Executive Session, not open to the public, may be held for certain specified purposes when authorized by Resolution; and

WHEREAS, it is necessary for the Governing Body to discuss in a session not open to the public certain matters relating to the item or items authorized by N.J.S.A. 10:4-12b and designated below:

(1) *Matters Required by Law to be Confidential:* Any matter which, by express provision of Federal law or State statute or rule of court shall be rendered confidential or excluded from the provisions of the Open Public Meetings Act.

(2) *Matters Where the Release of Information Would Impair the Right to Receive Funds:* Any matter in which the release of information would impair a right to receive funds from the Government of the United States.

(3) *Matters Involving Individual Privacy:* Any material the disclosure of which constitutes an unwarranted invasion of individual privacy such as any records, data, reports, recommendations, or other personal material of any educational, training, social service, medical, health, custodial, child protection, rehabilitation, legal defense, welfare, housing, relocation, insurance and similar program or institution operated by a public body pertaining to any specific individual admitted to or served by such institution or program, including but not limited to information relative to

the individual's personal and family circumstances, and any material pertaining to admission, discharge, treatment, progress or condition of any individual, unless the individual concerned (or, in the case of a minor or incompetent, his guardian) shall request in writing that the same be disclosed publicly.

(4) *Matters Relating to Collective Bargaining Agreements:* Any collective bargaining agreement, or the terms and conditions which are proposed for inclusion in any collective bargaining agreement, including the negotiation of the terms and conditions thereof with employees or representatives of employees of the public body.

(5) *Matters Relating to the Purchase, Lease of Acquisition of Real Property or the Investment of Public Funds:* Any matter involving the purchase, lease or acquisition of real property with public funds, the setting of banking rates or investment of public funds, where it could adversely affect the public interest if discussion of such matters were disclosed.

(6) *Matters Relating to Public Safety and Property:* Any tactics and techniques utilized in protecting the safety and property of the public, provided that their disclosure could impair such protection. Any investigations of violations or possible violations of the law.

(7) *Matters Relating to Litigation, Negotiations and the Attorney-Client Privilege:* Any pending or anticipated litigation or contract negotiation in which the public body is, or may become a party. Any matters falling within the attorney-client privilege, to the extent that confidentiality is require in order for the attorney to exercise his ethical duties as a lawyer.

(8) *Matters Relating to the Employment Relationship:* Any matter involving the employment, appointment, termination of employment, terms and conditions of employment, evaluation of the performance of promotion or disciplining of any specific prospective public officer or employee or current public officer or employee employed or appointed by the public body, unless all the individual employees or appointees whose rights could be adversely affected request in writing that such matter or matters be discussed at a public meeting.

(9) *Matters Relating to the Potential Imposition of a Penalty:* Any deliberations of a public body occurring after a public hearing that may result in the imposition of a specific civil penalty upon the responding party or the suspension or loss of a license or permit belonging to the responding party bears responsibility.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee, assembled in public session on ***June 9, 2026***, that an Executive Session Closed to the public shall be held on ***June 6, 2026*** at 7:00 P.M. in the Winslow Township Municipal Building, 125 South. Rt. 73, Braddock, New Jersey for the discussion of the matter relating to No. (7) *Matters Relating to Litigation, Negotiations and the Attorney-Client Privilege – The Norway's Mobile Homes Court and Strawberry Village, Inc. v. Winslow Township.*

It is anticipated that the deliberations conducted in closed session may be disclosed to the public upon the determination of the Governing Body that the public interest will no longer be served by such confidentiality.

ADOPTED: June 9, 2026

_____
MARIE D. LAWRENCE,
MAYOR

_____
LISA L. DORITY, RMC
MUNICIPAL CLERK

/lld

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WINSLOW TOWNSHIP
MUNICIPAL UTILITIES ENGINEER'S
REPORT

May 2026



WATER & WASTEWATER ENGINEERING SERVICES

REMINGTON & VERNICK ENGINEERS

2059 Springdale Road
Cherry Hill, NJ 08003

(856) 795-9595

www.RVE.com

CURRENT PROJECTS:

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

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

B. ODOR AT HAMPTON PLACE

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

C. WELL 7 HIGH SERVICE PUMPS UPGRADES

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

D. STANDARD SPECIFICATION AND DETAIL UPDATES

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

E. WILLIAMSTOWN ROAD WATER MAIN REPLACEMENT

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

F. WATER MASTER PERMIT RENEWAL

Winslow Township's Water Master Permit requires renewal by June 30, 2026. RVE has begun working on developing the BWSE application forms, engineer's report, and all other associated documentation required for submission.

INFORMATIONAL ITEMS:

Drexel Gate Sewer Issue

STATUS SCHEDULE:

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

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

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

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

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

June 2026 Engineer's Report

Winslow Township, Camden County, NJ

Prepared for:

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

CHURCHILL
Consulting Engineers
344 North Route 73
Berlin, NJ 08009

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I. MUNICIPAL PROJECTS

BEEBETOWN ROAD RESURFACING PROJECT

Job Number: **WM20002**

Start Date: **2025**

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

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

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

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

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

WALDEN CHASE PAVEMENT PRESERVATION PROJECT

Job Number: **WM24002**

Start Date: **2025**

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

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

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

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

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

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

WILTON'S CORNER PAVEMENT PRESERVATION PROJECT

Job Number: **WM25002**

Start Date: **2024**

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

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

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

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

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

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

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

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

II. COMMERCIAL PROJECTS

ASPEN DENTAL

Job Number: **WM20002**

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

The project site has been completed.



VB WINSLOW REALTY

Job Number: **WE24012**

Start Date: **2025**

A pre-construction meeting was held on May 8, 2024. The project includes constructing a 5,950 S.F. retail/restaurant building (Phase 1) on Sicklerville Road and Thousand Oak has installed utilities across Sicklerville Road, and repaving of Sicklerville Road has been completed. The applicant has recently revised the project at the Planning Board and has re-started the project. Base and final paving is complete, and most landscaping has been planted. Building construction is completed and the parking lot has now been stripped. No tenant as of right now.



U-HAUL

Job Number: **WE23010**

Start Date: **2024**

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



U-HAUL PHASE 2

Job Number: **WE24028**

Start Date: **2025**

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

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

Applicant was granted administration approval in May to allow the re-purpose of truck box storage units. The fit and finish of the re-purposed units will be similar to the approved Miller buildings.



WATERFORD WAWA

Job Number: **WE25004**

Start Date: **2025**

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



7 BREW

Job Number: **WE25007**

Start Date: **2025**

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

A punchlist with unacceptable site conditions (grass, basin, etc.) was sent to the developer this week.





CROSS KEYS WAWA

Job Number: **WE24019**

Start Date: **Early 2026**

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



TUTOR PERINI CORPORATION

Job Number: WE24026

Stasrt Date: May 2026

A pre-construction meeting was held on May 11, 2026. The site is an empty lot at 53 N. Route 73, noted as Block 4402, Lot 3. The lot has an area of 18.5 ± acres. The proposed construction includes a 9,000 SF steel building utilized for maintenance of work vehicles, with 10 parking spaces, and several laydown areas for construction equipment and materials. A fire access driveway will also be provided.



PETINOS SOLAR, LLC

Job Number: WE26002

Start Date: May 2026

A pre construction meeting was held on site on May 21, 2026. The site is an old landfill on 451 New Freedom Rd, across from Nicholas Gargano Park. The project includes the installation of a 1 MW solar field atop of concrete blocks, serving as the foundation. The ballast for the solar panels has been delivered to the site.



III. RESIDENTIAL PROJECTS

RAVELLO COURT

Job Number: **WE26003 CI**

***Start Date*: 2026**

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



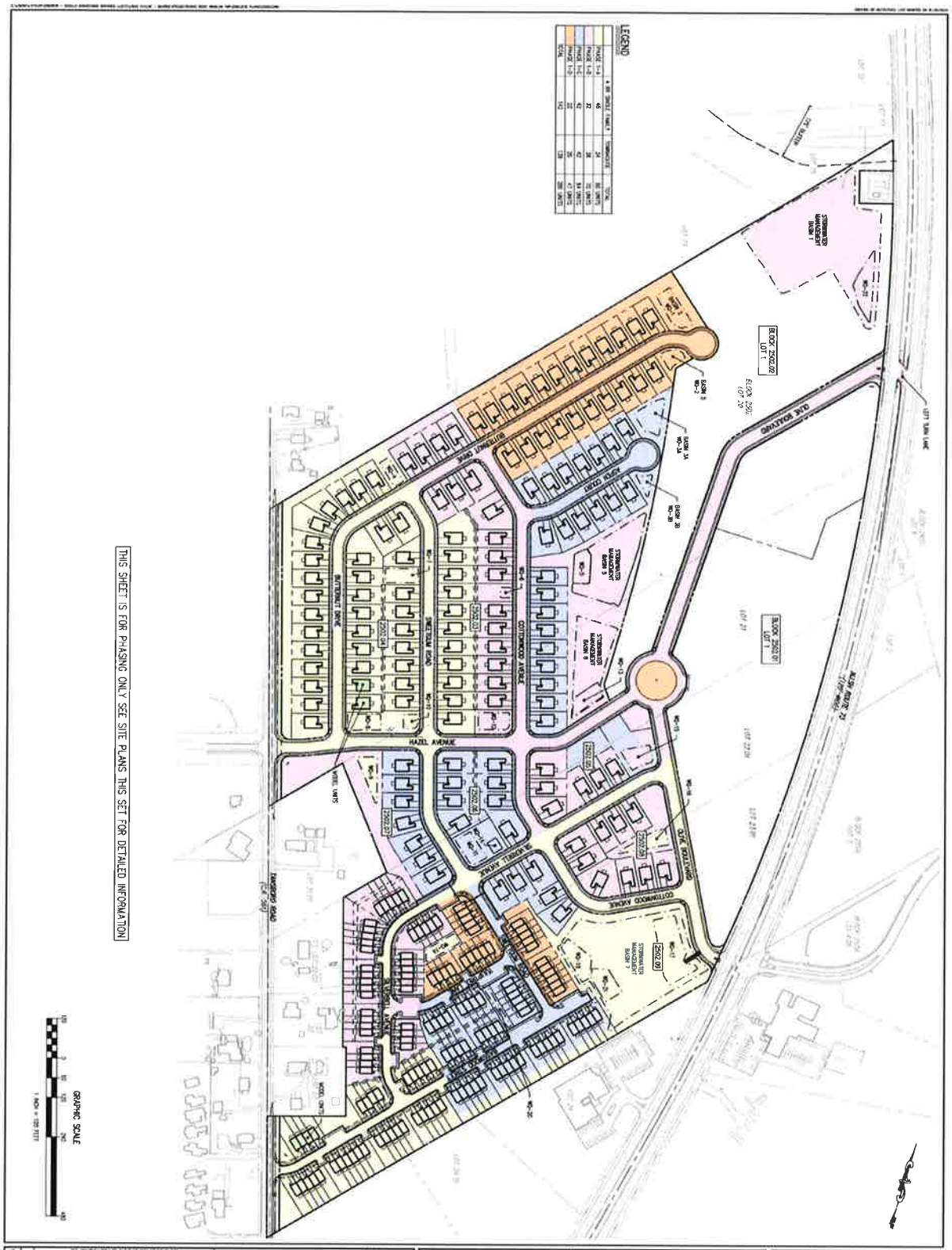
VILLAGES AT HAYES MILL CREEK

Job Number: **WE24020**

Start Date: **2024**

Villages at Hayes Mill Creek is a new townhouse and single-family development between Route 73 and Tansboro Road. Across from Taylor Woods. The project will consist of 142 single family houses and 139 townhouse units for a total of 281 units. Phase 1 of the project, which includes 90 units (46 single family and 34 townhouses), has been started and test pits have been completed as of September 3rd. Below is the proposed plan for the project. Earth work is ongoing with stormwater and sanitary sewer installation and curb work. Basic paving was completed for portions of two (2) roads, (Hazel Ave. and Basswood St.), that connect with Tansboro Road. The applicant, K. Hovanian, has completed (C.O.s) on about (41) single houses and (34) townhouse units in the areas off Tansboro Road, with about 15-20 more under construction.




THIS SHEET IS FOR PHASING ONLY SEE SITE PLANS THIS SET FOR DETAILED INFORMATION
LEGEND
GRAPHIC SCALE
VILLAGES AT HAYS MILL CREEK
BLOCK 2502, LOTS 20, 21, 22.01 & 23.01
WINSLOW TOWNSHIP, CAMDEN COUNTY, NEW JERSEY
PHASING PLAN
KHovnanian Homes
SCIULLO ENGINEERING SERVICES, LLC
JASON T. SCIULLO, P.E., P.P.
PROFESSIONAL ENGINEER, NEW JERSEY LICENSE NO. 24GE04588600
PROFESSIONAL PLANNER, NEW JERSEY LICENSE NO. 33LI00628400
C0003

SANDY RIDGE

Job Number: **WE24016**

Start Date: **2025**

Sandy Ridge is a new townhouse development in Winslow Corner. The project is located between Wilton's Corner Blvd. and Duchess Dr. The project will include 210 townhouses. Clearing and earthwork has started. A pre-con meeting was held on Oct. 31. Storm sewer and sanitary/sewer installation work is now completed. Curb and base paving are also completed. Sidewalk is ongoing. D.R. Horton started townhouse construction, and 48 units are completed with about 10 more under construction.



WINSLOW CROSS CREEK (CCU-Phase 5)

Job Number: **WE24020-C102**

Start Date: **2025**

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

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





JEFFERSON MEWS

Job Number: **WE22011**

Start Date: **2025**

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

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

The applicant installed most of the curb work and has started DGA for the roadway. Grading of the roadways continues, and sidewalks are also being installed..



LEGACY ACRES

Job Number: **WE20005**

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

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

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

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

WILTON'S CORNER TOWNHOUSE

Job Number: **WE21011**

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

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