GENERAL MEETING OF THE MAYOR AND TOWNSHIP COMMITTEE
AGENDA
JANUARY 20, 2026
7:00 PM

MEETING CALLED TO ORDER

SALUTE TO FLAG

OPENING PRAYER

ROLL CALL

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

OTHER OFFICIALS PRESENT

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

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

MEETING SCHEDULE:
Please be aware Governing Body meetings for 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 Monday, February 16, 2026 in observance of President's Day. However, curbside trash and recycling materials will be picked up on normally scheduled days. Your cooperation is sincerely appreciated.

3. In accordance with P.L. 2025, Chapter 72, signed by Governor Murphy on June 30, 2025, the complete text of all legal notices and advertisements for the Township of Winslow may be viewed free of charge on the Township's official website at www.winslowtownship.com. effective March 1, 2026. The website publication requirement supersedes the newspaper publication of legal notices for public entities.

MINUTES OF PREVIOUS MEETING

Minutes from the December 16, 2025 General Meeting were distributed are now ready for approval

PROCLAMATIONS

None.

PRESENTATIONS

1. New Residential Communication Tool Presentation

CLAIMS APPROVAL

A List of Claims has been submitted by Treasury for approval and individual vouchers are available for review.
Claims List 01 20 26.pdf
Check Register 12 12 25 - 01 15 26.pdf

COMMUNICATIONS

INTRODUCTION OF ORDINANCES

1. ORDINANCE OF THE TOWNSHIP OF WINSLOW, COUNTY OF CAMDEN, AND STATE OF NEW JERSEY, AUTHORIZING THE PRIVATE SALE OF CERTAIN WINSLOW TOWNSHIP OWNED PROPERTY PURSUANT TO N.J.S.A. 40A:12-13(b) (BLOCK 3109, LOT 2)
   Private Landsale - 3109-2.docx

2. ORDINANCE OF THE TOWNSHIP OF WINSLOW, COUNTY OF CAMDEN, AND STATE OF NEW JERSEY, ADOPTING A REDEVELOPMENT PLAN FOR BLOCK 2204, LOT 12 ON THE OFFICIAL TAX MAP OF THE TOWNSHIP OF WINSLOW IN ACCORDANCE WITH THE REQUIREMENTS OF THE LOCAL REDEVELOPMENT

AND HOUSING LAW (N.J.S.A. 40A:12A-1, et seq.) ("LRHL")
FINAL_Block 2204, Lot 12 Redevelopment Plan.pdf
Ordinance Adopting Redevelopment Plan - Williamstown Road B2204 L12.doc

SECOND READING OF ORDINANCES
None.

RESOLUTIONS

1. Resolution Authorizing Cancellation Of Tax Amounts Due To Property Acquisition By The State Of New Jersey, Department Of Environmental Protection
Cancellation of taxes DUE TO STATE OWNERSHIP 1-20-26.docx
Letter from State of NJ-Dept. of Environmental Protection - cancel tax amounts.pdf
DEP Deed 3001 3.pdf

2. Resolution Authorizing The Administrator To Advertise And Hire A Municipal Court Administrator
Auth Admin to advertise and hire - municipal court admin.doc
Resolution req Municipal Court Adm 1.2026.pdf
Winslow Township Court Administrator Posting 1.2026.docx

3. Resolution Authorizing The Administrator To Advertise And Hire Full-Time Keyboarding Clerk I Positions
Keyboarding Clerk 1 Job Description - Full time 1.2026.docx
Resolution req Keyboarding Clk 1.2026.pdf

4. Resolution Providing For The Refund Of Monies For Construction Permit On Block 5001.01, Lot 36.08
refund request - 107 pine cone.pdf
Refund Request 107 Pine Cone Court.pdf

5. Resolution Providing For Closing And Refund of Developers' Escrow Budget #E 1167 Bank #7766169831 Valore LLC, 8872 Scarlotti Place, Naples FL 34119
1167 res.pdf
1167_.pdf

6. Resolution Authorizing Cancellation of Tax Levy - Corey Griffin
Griffin C. - 37 Cedar Hill Drive.pdf
Griffin, C. - TDV.pdf

7. Resolution Authorizing Cancellation of Tax Levy - Thomas Musumeci
Musumeci T. - 85 Oak Forest Drive.pdf
Musumeci, T. - TDV.pdf

8. Resolution Authorizing Cancellation of Tax Levy - Haddrick Linder
Linder H. - 42 Dover Lane.pdf
Linder, H. - TDV.pdf

9. Resolution Providing for a Refund Of Money To The Norway Residents Water And Sewer Rate Reduction - 1st Quarter Billing
REFND-Water & Sewer Rate Reduction Norways 1st Q 2026.pdf

Norway Listing as of 1-6-26.pdf

10. Resolution Providing for a Refund Of Money To The Strawberry Village Residents Water Rate Reduction - 1st Quarter Billing
REFND-Water Rate Reduction Strawberry Village 1st Q 2026.pdf
Strawberry Village Listing as of 1-6-26.pdf

11. Resolution Authorizing Assignment Of Tax Sale Certificate Number 225495 For Less Than The Total Amount Due
Res Authorizing Assignment for Less - Certificate No. 225495.docx

12. Resolution Authorizing The Township Of Winslow To Submit A Grant Application To The New Jersey Department Of Human Services – FY2025 Senior Wellness Pilot Grant Program
Res Auth Admin to apply for grant - FY2025 DHS senior wellness pilot grant program.doc
1765209427221_NJ_Department_of_Human_Services_(DHS)_â€“_Senior_Wellness_Pilot_C

13. Resolution Authorizing Renewal of 2026 Shooting Galleries and Range License
SHOOTING RANGES RENEWAL 2026 1.pdf

14. Resolution Recognizing January 23rd as "National Maternal Health Awareness Day"
January - Maternal Health Awareness Day.pdf

15. Resolution Recognizing January As "Cervical Cancer Awareness Month"
January - Cervical Cancer Awarness Month.pdf

16. Resolution Authorizing Reimbursement of Excess Real Estate And/Or Utility Charges Paid
Schedule A Resolution (002).pdf
Schedule A 1-20-26.pdf

17. Resolution Authorizing The Cancellation Of Year End Penalty For Block 8802 Lot.402
Resolution for Removal of YEP B. 8802 L. 4.02.pdf
Block 8802 Lot 4.02.pdf

18. Resolution Authorizing The Issuance Of A Duplicate Tax Sale Certificate Pursuant To N.J.S.A. 54:5-52.1 - #229895
Duplicate Certificate 229895.pdf

19. 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 - *D.R. Horton - New Jersey v. Township of Winslow, et al.*
Executive Session New Format - DR Horton v. Winslow Twp 1-20-26.docx

20. Resolution Authorizing The Award Of A Contract For The Purchase Of (4) McNeilus 28 Yard HD Rear Loader Freightliner M2-106 Chassis Dual Perkin Cart Tipper 28 Through Sourcewell Cooperative Pricing System
resolution for Trucks via sourcewell.docx

21. Resolution Authorizing Renewal of 2026 Trailers and Trailer Camps Licenses
TRAILERS AND TRAILER CAMPS RENEWAL 2026 - WINSLOW COURT HOMES.doc

22. Resolution Recognizing The Appointment Of Police Officer(s) For The Winslow Township Police Department
Resolution req for New Hires January 2026 v2.pdf
Appt Police Officers provisional- 1-20-26.doc

MUNICIPAL CLERK TO SWEAR IN NEW OFFICERS:

TABLED ITEMS-UNFINISHED BUSINESS

UNFINSIHED BUSINESS

NEW BUSINESS

1. Public Building and Grounds Application - Welcome Home Group NA every Monday from January-December 2026 from 7:30 pm - 9:00 pm at the Star Building

2. Public Buildings and Grounds Application - Surrender & Recover Group of NA every Tuesday from 8:00 pm - 9:15 pm at the Star Building

3. Public Buildings and Grounds Application (Special Event) - MEN Empowering Nations on March 27, 2026 from 4:30 pm - 8:00 pm at the Senior Citizens Building

4. Public Buildings and Grounds Application - Unveiling the Power of Grace Ministry on Sundays from 9:00 am - 2:00 pm; Mondays and Fridays from 7:00 pm - 9:00 pm at the Star Building

5. Public Buildings and Grounds Application (Special Event)- Rubies and Pearls on February 6, 2026 from 5:00 pm - 10:00 pm at the Senior Citizens Center

6. Public Buildings and Grounds Application (Special Event) - MEN Empowering Nations on March 7, 2026 from 11:00 am - 3:00 pm at the Senior Citizens Center

7. Public Building and Grounds Application - MEN Empowering Nations every Tuesday and Friday from 4:00 pm - 9:00 pm at the Star Building

8. Public Buildings and Grounds Application - New Life Regular Grand Lodge of NJ on 1st and 3rd Saturdays from 5:00 pm - 9:00 pm at the Star Building

9. Public Buildings and Grounds Application - Tansboro Spiritual Group on Sundays from 9:00 am - 12:00 noon and Tuesdays from 6:30 pm - 9:00 pm at the Senior Citizens Center

10. Public Buildings and Grounds Application - Judah Lodge No. 25 A.F.A.M. every 2nd & 4th Saturday from 2:00 pm - 6:00 pm at the Star Building

11. Engineer's report - Churchill Engineers dated January 2026
Winslow Township January 2026 Engineers Report.pdf

12. Engineer's report - Remington & Vernick dated January 2026
January 2026 DMU Engineer's Report.pdf

BUSINESS LICENSE APPLICATIONS

1. Mambo Auto Repair
   321 S. White Horse Pike
   Hammonton, NJ 08037

2. Coco Beauty Plus
   403 Sicklerville Road
   Sicklerville, NJ 08081

CLOTHING/DONATION BINS

1. Clean House Recycling
   2246 N. Penn Road
   Hatfield, PA 19440

   Location: 548 Williamstown Road

PAWNBROKER AND DEALERS IN SECONDHAND GOODS:

1. We Buy Gold, LLC
   542 Berlin-Cross Keys Road
   Sicklerville, NJ 08081

PUBLIC PARTICIPATION:

COMMENTS BY OFFICIALS

CLOSING PRAYER

CLOSED EXECUTIVE SESSION:
The Governing Body to hold a closed session at this time.

RETURN TO OPEN SESSION:

ADJOURNMENT

TOWNSHIP OF WINSLOW
Bill List By Vendor Id

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	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									
25-02993	09/26/25	DMU SUPPLIES									
3 Final Payment		$355.78	5-09-55-502-708	B	Purchase of Other Equipment	R	09/26/25	12/31/25		S5235622.001	N
	Vendor Total:	**$355.78**									
A0520		ACTION UNIFORM									
25-03541	12/08/25	Sgt. Promo									
1 Sgt. Promo		$972.00	5-01-25-240-129	B	Uniforms	R	12/08/25	12/29/25		84827	N
	Vendor Total:	**$972.00**									
A2610		AMAZON CAPITAL SVS INC.									
26-00076	01/08/26	MLK Supplies & Table Covers									
1 MLK Supplies & Table Covers		$977.11	6-01-30-420-199	B	MLK	R	01/08/26	01/14/26		11JQ-H4L3-LTTR	N
2		$39.55	6-01-20-100-112	B	Office Supplies	R	01/08/26	01/14/26		1WXK-FL6F-7QMQN	
		$1,016.66									
	Vendor Total:	**$1,016.66**									
A4220		ASCENDANCE TRUCKS EASTERN PA									
25-00679	02/18/25	BLANKET FOR MARCH 2025				B					
3 Final Payment		$761.90	5-01-26-315-119	B	Vehicle Repairs & Maint	R	02/18/25	12/31/25		XA121045064.01	N
	Vendor Total:	**$761.90**									
A4899		ATLANTIC CITY ELECTRIC									
25-03547	12/09/25	ELECTRIC CHARGES-DECEMBER 2025									
1 ELECTRIC CHARGES-DECEMBER 2(		$13,624.05	5-01-31-430-123	B	Electric	R	12/09/25	01/12/26			N
2 ELECTRIC CHARGES-DECEMBER 2(		$70,145.35	5-01-31-435-123	B	Electric	R	12/09/25	01/12/26			N
3 ELECTRIC CHARGES-DECEMBER 2(		$3,212.36	5-01-31-436-111	B	Electric	R	12/09/25	01/12/26			N
4 ELECTRIC CHARGES-DECEMBER 2(		$22,871.72	5-09-55-502-723	B	Electric	R	12/09/25	01/12/26			N
5 ELECTRIC CHARGES-DECEMBER 2(		$14,423.90	5-09-55-502-823	B	Electric	R	12/09/25	01/12/26			N
		$124,277.38									

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 CITY ELECTRIC	*Account Continued*									
	Vendor Total:	**$124,277.38**									
A5093	ATLANTIC TACTICAL INC.										
25-02844	09/12/25	Outer carriers and gear				B					
3 Final Payment		$1,243.20	5-01-25-240-129	B	Uniforms	R	09/12/25	01/13/26		SI-80859495	N
	Vendor Total:	**$1,243.20**									
A5470	AUTOPROZ AUTO GLASS										
26-00017	01/08/26	REPLACE WINDSHIELD UNIT 7127									
1 REPLACE WINDSHIELD UNIT 7127		$280.00	6-01-26-315-119	B	Vehicle Repairs & Maint	R	01/08/26	01/12/26		9374	N
	Vendor Total:	**$280.00**									
B3625	BILLOWS ELECTRIC SUPPLY CO.										
25-03193	10/22/25	DMU SUPPLIES									
1 DMU SUPPLIES		$1,208.52	5-09-55-502-708	B	Purchase of Other Equipment	R	10/22/25	01/13/26		S060888940.001	N
	Vendor Total:	**$1,208.52**									
B4047	BLACKWOOD ANIMAL HOSPITAL										
26-00184	01/12/26	2026 RABIES CLINIC SYRINGES									
1 2026 RABIES CLINIC		$83.30	A-17-56-850-101	B	Animal Control Fund Trust Exp.	R	01/12/26	01/12/26			N
	Vendor Total:	**$83.30**									
B4210	BLOODGOOD LE TRAINING GROUP										
26-00155	01/08/26	Training									
1 Training		$195.00	6-01-25-240-104	B	Assoc Fee-Seminar-Training	R	01/08/26	01/08/26		25-6804	N
	Vendor Total:	**$195.00**									
B6190	BROWN & CONNERY LLP										
25-00114	01/08/25	LABOR MATTERS FOR 2025									
12 final bill #380583		$481.00	5-01-20-155-115	B	Legal Services	R	01/08/25	01/12/26		380583	N
	Vendor Total:	**$481.00**									
B7340	BUSINESS INFORMATION SYSTEMS										
26-00086	01/08/26	3/10/2026-3/9/2027 MAINTENANCE									
1 ON-SITE SERVICE & SUPPORT		$993.79	6-01-31-430-127	B	Service & Maintenance Contracts	R	01/08/26	01/08/26		104720	N
	Vendor Total:	**$993.79**									
C0084	CME ASSOCIATES										

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
C0084	CME ASSOCIATES	*Account Continued*									
24-03430	12/04/24	REVIEW ESCROW E1232 WINSLOARFM									
6 REVIEW ESCROW E1232 WINSLOAF		$110.00	E-22-56-851-232	B	7766731903 E1232 WINSLOW LF SOLR		01/07/26	01/07/26		0383379	N
25-00280	01/16/25	REVIEW ESCROW E1237 SCS REALTY									
1 REVIEW ESCROW E1237 SCS REAL		$230.00	E-22-56-851-237	B	7766732050 E1237 SCS REALTY PARR		01/16/25	01/07/26		0381584	N
25-02253	07/24/25	REVIEW ESCROW E1237 REDEVELOPM		B							
2 REVIEW ESCROW E1237 REDEVEL(		$3,665.00	E-22-56-851-237	B	7766732050 E1237 SCS REALTY PARR		07/24/25	01/07/26		0382396	N
3 REVIEW ESCROW E1237 REDEVEL(		$230.00	E-22-56-851-237	B	7766732050 E1237 SCS REALTY PARR		07/24/25	01/07/26		0383377	N
4 REVIEW ESCROW E1237 REDEVEL(		$115.00	E-22-56-851-237	B	7766732050 E1237 SCS REALTY PARR		07/24/25	01/07/26		0384703	N
		$4,010.00									
25-02824	09/11/25	HVAC EVALUATION - Mun Bldg		B							
5 Fourth Payment		$15,176.61	C-04-55-960-706	B	HVAC Engineering Sofy Costs	R	09/11/25	01/07/26		390252	N
	Vendor Total:	**$19,526.61**									
C0182	CTS LANGUAGE LINK										
26-00189	01/13/26	Inerpretation Services									
1 Interpretation Services		$16.31	6-01-43-490-159	B	Court Interpreters	R	01/13/26	01/13/26		321897	N
	Vendor Total:	**$16.31**									
C0930	CAMDEN COUNTY MAYOR'S ASSOC.										
26-00089	01/08/26	Membership Dues For 2026									
1 Membership Dues For 2026		$500.00	6-01-20-110-104	B	SEMINARS/EDUCATION	R	01/08/26	01/08/26			N
	Vendor Total:	**$500.00**									
C1245	THE CAMDEN COUNTY MUNICIPAL										
26-00132	01/08/26	Winslow Twp.									
1 MUNICIPAL COORDINATOR ASSOC.		$50.00	6-01-20-100-104	B	Assoc. Fee - Seminar-Training	R	01/08/26	01/08/26			N
	Vendor Total:	**$50.00**									
C2810	CAMDEN CO. REGIONAL CHAMBER										
26-00090	01/08/26	Membership Renewal For 2026									
1 Membership Renewal For 2026		$350.00	6-01-20-100-199	B	Miscellaneous - Other	R	01/08/26	01/12/26		13456	N
	Vendor Total:	**$350.00**									
C2815	CAMDEN CO. REGISTRAR OF DEEDS										
26-00198	01/13/26	11 MUNICIPAL TAX LIEN RECORDIN									
1 11 MUNICIPAL TAX LIEN RECORDIN		$143.00	6-01-20-145-199	B	Miscellaneous - Other	R	01/13/26	01/13/26			N
	Vendor Total:	**$143.00**									

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
C2815	CAMDEN CO. REGISTRAR OF DEEDS				*Account Continued*						
C3197	CAMDEN MUNICPAL JOINT INS.FUND										
26-00244	01/15/26 2025 Assessment bill										
1 2025 Assessment bill		$425,334.00	6-01-23-215-199	B	JOINT INSURANCE FUND PREMIUM	R	01/15/26	01/15/26		CAM115-2026	N
2 2025 Assessment bill		$236,718.00	6-09-55-502-527	B	Insurance - Other	R	01/15/26	01/15/26		CAM115-2026	N
		$662,052.00									
	Vendor Total:	**$662,052.00**									
C4073	CASERTA CHRISTINE VMD										
26-00075	01/08/26 RABIES CLINIC-JANUARY 10, 2026										
1 RABIES CLINIC-JANUARY 10,2026		$900.00	A-17-56-850-101	B	Animal Control Fund Trust Exp.	R	01/08/26	01/08/26			N
	Vendor Total:	**$900.00**									
C4828	CENTRAL JERSEY EQUIPMENT LLC										
25-02743	09/09/25 SUPPLIES FOR DPW SHOP										
1 SUPPLIES FOR DPW SHOP OCT-DE		$113.03	5-01-26-315-119	B	Vehicle Repairs & Maint	R	09/09/25	12/31/25		1571508	N
	Vendor Total:	**$113.03**									
C6000	CHURCHILL P.C. CONSULTING ENG.										
24-00203	01/16/24 INSPECTION ESCROW E1189 VBREAL			B							
11 INSPECTION ESCROW E1189 VBRE		$2,160.00	E-22-56-851-189	B	7766568900 E1189 VB WINSLOW RE/	R	01/16/24	12/18/25		102405	N
24-03350	11/15/24 INSPECTION ESCROW E1228 WINDEV			B							
11 INSPECTION ESCROW E1228 WINI		$1,080.00	E-22-56-851-228	B	7766731789 E1228 WINSLOW DEVEL	R	11/15/24	12/18/25		102401	N
24-03553	12/19/24 BEEBETOWN ROAD RESURFACING			B							
8 Seventh Payment		$6,825.00	C-04-55-961-102	B	soft costs	R	12/19/24	12/18/25		102412	N
25-00780	02/28/25 INSPECTION ESCROW E1240PARAMOU			B							
8 INSPECTION ESCROW E1240PARAI		$2,295.00	E-22-56-851-240	B	7766935399 E1240 PARAMOUNT CA	R	02/28/25	12/18/25		102409	N
25-01373	04/28/25 E1196 ARCR Properties			B							
4 E1196 ARCR Properties		$465.00	E-22-56-851-196	B	7766569122 E1196 ARCR HOME BUI	R	04/28/25	12/18/25		102140	N
25-01612	05/27/25 GRADING ESCROW E1242 KHOV HAYS			B							
7 GRADING ESCROW E1242 KHOV HA		$405.00	E-22-56-851-242	B	7766935414 E1242 KHOVNANIAN VIL	R	05/27/25	12/18/25		102407	N
25-02056	07/02/25 Wilton's Corner Phase 2 Eng			B							
7 Sixth Payment		$1,645.00	G-02-40-422-101	B	Wiltons Corner II	R	07/02/25	12/18/25		102417	N
25-02262	07/28/25 ENGINEERING SERVICES FOR 2025			B							
6 Fifth Payment		$7,875.00	5-01-20-165-116	B	General Engineering Services	R	11/26/25	12/18/25		102415 & 102416	N
25-02462	08/12/25 INSPECTION ESCROW E 929 LEGACR			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
C6000	CHURCHILL P.C. CONSULTING ENG.	*Account Continued*									
5 INSPECTION ESCROW E 929 LEGAC		$2,415.00	E-22-56-850-929	B	7765214158 929 CORRIDOR CONSTR	R	08/12/25	12/18/25		102399	N
25-02561	08/22/25	REVIEW ESCROW E697 TUTORPERINI				B					
4 REVIEW ESCROW E697 TUTORPER		$750.00	E-22-56-850-697	B	7764873385 697 Perini John A. Loftus	R	08/22/25	12/18/25		102408	N
25-02689	09/04/25	INSPECTION ESCROW E1255 UHAUL				B					
4 INSPECTION ESCROW E1255 UHAU		$1,065.00	E-22-56-851-255	B	7766935547 E1255 UHAUL INSPECTI	R	09/04/25	12/18/25		102404	N
25-02825	09/11/25	Walden Chase Construction mgmt				B					
5 Fourth Payment		$4,605.00	C-04-55-961-102	B	soft costs	R	09/11/25	12/18/25		102413	N
25-03367	11/10/25	REVIEW ESCROW E1264				B					
2 REVIEW ESCROW E1264		$1,152.00	E-22-56-851-264	B	7766935638 E1264 SAFSTOR REALE	R	11/10/25	12/18/25		102411	N
25-03617	12/19/25	REVIEW ESCROW E-1196 ARCRBUILD				B					
2 REVIEW ESCROW E-1196 ARCRBUI		$1,155.00	E-22-56-851-196	B	7766569122 E1196 ARCR HOME BUIL	R	12/19/25	12/29/25		102461	N
	Vendor Total:	**$33,892.00**									
C6120	CINTAS CORPORATION										
25-01947	06/25/25	SHOP TOWELS AND FENDER COVERS				B					
7 Final Payment		$951.56	5-01-26-315-113	B	Other Supplies	R	10/10/25	12/31/25		4252441938	N
	Vendor Total:	**$951.56**									
C6340	CIVIC INITIATIVES LLC										
25-03494	12/03/25	TRAINING ON CONTRACT MODULE									
1 TRAINING ON CONTRACT MODULE		$1,169.56	5-01-20-101-199	B	Miscellaneous	R	12/03/25	01/09/26		2025-0495	N
	Vendor Total:	**$1,169.56**									
C7295	COMCAST										
26-00092	01/08/26	INTERNET AT STAR BLDG				B					
2 1st Payment		$710.09	6-01-31-430-127	B	Service & Maintenance Contracts	R	01/08/26	01/13/26		849905044062347	N
26-00096	01/08/26	POLICE INTERNET FOR 2026				B					
2 1st Payment		$106.72	6-01-25-240-111	B	Computer Equip & Repairs	R	01/08/26	01/13/26		849905044028261	N
	Vendor Total:	**$816.81**									
C8406	COURIER POST										
25-02599	08/27/25	LEGAL ADVERTISMENT E1254 MSCHI				B					
2 LEGAL ADVERTISMENT E1254 MSCI		$42.09	E-22-56-851-254	B	7766935539 E1254 MARY SCHIFFEN	R	08/27/25	12/31/25		0007480261	N
25-02872	09/17/25	OCTOBER-DECEMBER 2025 LEGAL AD									
12 Final Payment - December 2025		$198.42	5-01-20-120-103	B	Legal Advertisments	R	09/17/25	12/31/25		0007480261	N
13 Final Payment - December 2025		$45.21	5-01-21-180-103	B	Legal Advertisements	R	12/03/25	12/31/25		0007480261	N
14 Final Payment - December 2025		$129.45	5-01-21-185-103	B	Legal Advertisements	R	11/05/25	12/31/25		0007480261	N

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C8406	COURIER POST					*Account Continued*						
			$373.08									
	Vendor Total:		**$415.17**									
C8785	CROSS COUNTY CONNECTION											
26-00101	01/08/26	2026 Membership										
1 2026 Membership			$1,250.00	6-01-26-290-104	B	Assoc.Fee Seminar-Training	R	01/08/26	01/08/26			N
	Vendor Total:		**$1,250.00**									
D0617	DAVE & BUSTER'S OF NJ INC.											
26-00162	01/08/26	Project Graduation 2026										
1 Winslow High School Project			$3,820.00	G-02-40-409-101	B	Opioid	R	01/08/26	01/14/26		YSHYA3	N
2			$3,500.00	M-20-56-850-101	B	Municipal Alliance Trust Expen	R	01/14/26	01/14/26		YSHYA3	N
			$7,320.00									
	Vendor Total:		**$7,320.00**									
D1030	DEER CARCASS REMOVAL SRVS LLC											
26-00152	01/08/26	Deer Removal										
1 Deer Removal			$130.00	6-01-25-240-199	B	Miscellaneous - Other	R	01/08/26	01/08/26		6302	N
	Vendor Total:		**$130.00**									
E0125	ESRI											
26-00107	01/08/26	ANNUAL RENEWAL FOR 2026										
1 ANNUAL RENEWAL FOR 2025			$2,319.20	6-01-31-430-127	B	Service & Maintenance Contracts	R	01/08/26	01/08/26			N
2 ANNUAL RENEWAL FOR 2025			$1,248.80	6-09-55-502-599	B	Miscellaneous - Other	R	01/08/26	01/08/26			N
			$3,568.00									
	Vendor Total:		**$3,568.00**									
E0520	EASTERN WAREHOUSE DIST. INC											
25-02746	09/09/25	REPAIR PARTS SUPPLIES OCT-DEC			B							
4 Final Payment			$4,421.54	5-01-26-315-119	B	Vehicle Repairs & Maint	R	09/09/25	12/31/25		27-19005	N
	Vendor Total:		**$4,421.54**									
E0695	EDMUNDS & ASSOCIATES INC.											
25-02399	08/06/25	ADVANCED TRAINING										
1 ADVANCED TRAINING (SERVICE ID			$900.00	5-01-20-145-104	B	Assoc Fee-Seminar-Training	R	08/06/25	01/09/26		25-IN7914	N
26-00106	01/08/26	2026 SOFTWARE MAINTENANCE										
1 2026 SOFTWARE MAINTENANCE			$23,631.16	6-01-31-430-127	B	Service & Maintenance Contracts	R	01/08/26	01/08/26		26-IN0638	N

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E0695	EDMUNDS & ASSOCIATES INC.					*Account Continued*						
2 FOR THE EDMUNDS SERVER			$12,724.47	6-09-55-502-511	B	Computer Equip & Repairs	R	01/08/26	01/08/26		26-IN0638	N
			$36,355.63									
	Vendor Total:		**$37,255.63**									
E1597	ENVIRONMENTAL RESOLUTIONS											
25-01949	06/25/25	SPEED LIMIT REDUCTION STUDY			B							
6 Final Payment			$728.75	5-01-20-165-116	B	General Engineering Services	R	06/25/25	01/08/26		110607	N
25-03469	12/02/25	REVIEW ESCROW B PAPRONE			B							
2 REVIEW ESCROW B PAPRONE			$1,896.25	E-22-56-850-696	B	7764873377 696 Bruce Paparone(I)	R	12/02/25	01/08/26		110606	N
	Vendor Total:		**$2,625.00**									
E1935	EUROFINS DRINKING WATER											
25-02129	07/11/25	DRINKING WATER ANALYSIS			B							
5 4th Payment			$3,131.95	5-09-55-502-745	B	Lab Testing	R	07/11/25	01/14/26		8100157918	N
	Vendor Total:		**$3,131.95**									
E1945	EVERBRIDGE INC.											
26-00108	01/08/26	Nixle Engage										
1 Nixle Engage			$3,310.01	6-01-31-430-127	B	Service & Maintenance Contracts	R	01/08/26	01/08/26		M91344	N
2 Nixle Engage			$1,782.31	6-09-55-502-511	B	Computer Equip & Repairs	R	01/08/26	01/08/26		M91344	N
			$5,092.32									
	Vendor Total:		**$5,092.32**									
F0900	FAZZIO JOSEPH INC.											
25-02747	09/09/25	SUPPLIES FOR OCT-DEC 2025										
3 Final Payment			$405.58	5-01-26-315-113	B	Other Supplies	R	09/09/25	01/09/26		1768764/R224235	N
25-03194	10/22/25	DMU SUPPLIES										
4 Final Payment			$516.42	5-09-55-502-708	B	Purchase of Other Equipment	R	10/22/25	01/09/26		1766763/1767417	N
	Vendor Total:		**$922.00**									
F1108	FERRETT PRINTING INC.											
25-03492	12/03/25	2026 ANIMAL APPLICATIONS										
1 ANIMAL APPLICATIONS WITH			$378.00	A-17-56-850-101	B	Animal Control Fund Trust Exp.	R	12/03/25	12/18/25		6908	N
26-00212	01/13/26	CT2 5,000 Letter Regular Envel										
1 CT-2 5000 Letterhead Envelopes			$360.00	6-01-43-490-101	B	Stationery, Forms	R	01/13/26	01/14/26		6923	N
	Vendor Total:		**$738.00**									

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F1365	FIG 25 LLC										
26-00230	01/14/26	REDEMPTION #25-00400 #25-00417									
1 REDEMPTION #25-00400 #25-00417		$2,182.65	Q-35-56-850-101	B	Reserve for Tax Title Lein Redemptions	R	01/14/26	01/14/26			N
2 PREMIUM		$6,100.00	Q-35-56-850-101	B	Reserve for Tax Title Lein Redemptions	R	01/14/26	01/14/26			N
		$8,282.65									
	Vendor Total:	**$8,282.65**									
F3075	FRANKLIN TRAILERS INC.										
25-00065	01/08/25	SNOW PARTS FOR JAN-MAR 2025				B					
8 Final		$2,222.37	5-01-26-300-109	B	Maintenance of Other Equip	R	01/08/25	12/31/25		657098 & 657135	N
	Vendor Total:	**$2,222.37**									
G1310	GANN LAW BOOKS										
26-00215	01/13/26	NJ Zoning and Land Use Admin.									
1 NJ Zoning and Land Use Admin.		$609.00	6-01-21-185-112	B	Office Supplies	R	01/13/26	01/13/26			N
	Vendor Total:	**$609.00**									
G3670	GENSERVE INC.										
25-03585	12/17/25	EMERGENCY GENERATOR REPAIR									
1 EMERGENCY GENERATOR REPAIR		$1,400.00	5-01-26-290-199	B	Miscellaneous - Other	R	12/17/25	12/17/25		0578083-IN	N
	Vendor Total:	**$1,400.00**									
G3675	GENTILINI FORD INC.										
25-02750	09/09/25	REPAIR PARTS FOR SHOP OCT-DEC									
3 Final Payment - December 2025		$616.45	5-01-26-315-119	B	Vehicle Repairs & Maint	R	09/09/25	12/31/25		56367 / 56391	N
	Vendor Total:	**$616.45**									
G5420	GOGOVAPPS INC/GOGOV INC.										
26-00109	01/08/26	YEARLY LICENSE - GOREQUEST									
1 ONE YEAR LICENSE OF GOREQUES		$8,112.00	6-01-31-430-127	B	Service & Maintenance Contracts	R	01/08/26	01/08/26		25-705	N
2 ONE YEAR LICENSE OF GOREQUES		$4,368.00	6-09-55-502-511	B	Computer Equip & Repairs	R	01/08/26	01/08/26		25-705	N
		$12,480.00									
26-00110	01/08/26	CITIZEN NOTIFICATION & ALERTS									
1 CITIZEN NOTIFICATINS & ALERTS		$1,667.25	6-01-31-430-127	B	Service & Maintenance Contracts	R	01/08/26	01/08/26			N
2 CITIZEN NOTIFICATINS & ALERTS		$898.80	6-09-55-502-824	B	Telephone	R	01/08/26	01/08/26			N
		$2,566.05									

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G5420	GOGOVAPPS INC/GOGOV INC.	*Account Continued*									
	Vendor Total:	**$15,046.05**									
G6070	GOVERNMENTAL PURCH'G ASSOC. NJ										
26-00111	01/08/26	ASSOCIATION DUES									
1 ASSOCIATION FEE DUES FOR		$250.00	6-01-20-101-104	B	Assoc. Fee - Sseminar-Training	R	01/08/26	01/08/26		3112 & 3175	N
	Vendor Total:	**$250.00**									
G7190	GRAINGER										
26-00227	01/14/26	SAFETY SUPPLIES FOR DPW									
1 SAFETY SUPPLIES FOR DPW		$577.24	6-01-20-100-198	B	Safety Program	R	01/14/26	01/15/26		9771380269	N
	Vendor Total:	**$577.24**									
G7685	GRANICUS LLC										
26-00113	01/08/26	Renewal Of Peak Agenda Mngmnt									
3 Migration of data to Peak		$5,906.25	6-01-31-430-127	B	Service & Maintenance Contracts	R	01/08/26	01/14/26		218889	N
	Vendor Total:	**$5,906.25**									
G8040	GRASSO SHIRLEY ESQ.										
25-03241	10/24/25	REVIEW ESCROW E1243 ARCR HOMES		B							
2 REVIEW ESCROW E1243 ARCR HOM		$925.00	E-22-56-851-243	B	7766935422 E1243 ARCE HOME BUILR		10/24/25	12/17/25		15366-395-2	N
25-03555	12/09/25	REVIEW ESCROW E690 BPAPARONE		B							
2 REVIEW ESCROW E690 BPAPARONI		$2,146.00	E-22-56-850-690	B	7764873369 690 Bruce Paparone (R)	R	12/09/25	12/31/25		15366-383-8	N
	Vendor Total:	**$3,071.00**									
H0200	H A DEHART & SON										
25-02751	09/09/25	SNOW PARTS FOR OCT-DEC 2025									
1 SNOW PARTS FOR OCT-DEC 2025		$4,920.01	5-01-26-315-119	B	Vehicle Repairs & Maint	R	09/09/25	01/09/26		X101039118.01	N
	Vendor Total:	**$4,920.01**									
H0390	HD SUPPLY FACIITIES MAINT LTD										
26-00171	01/12/26	B&G SUPPLIES FOR TOWNHALL									
1 B&G SUPPLIES FOR TOWNHALL		$701.86	6-01-26-310-114	B	Janitorial Supplies	R	01/12/26	01/14/26		9244795640	N
	Vendor Total:	**$701.86**									
H5310	HEYER GRUEL & ASSOCIATES PA										
25-02941	09/23/25	AFFORDABLE HOUSING CHALLENGE		B							
5 4th Payment		$1,653.75	V-36-56-850-101	B	COAH EXPENDITURE	R	09/23/25	01/14/26		44733	N
25-03045	10/03/25	MASTER PLAN- PHASE 1		B							

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H5310	HEYER GRUEL & ASSOCIATES PA	*Account Continued*									
5 4th Payment		$405.00	5-01-21-180-126	B	Master Plan	R	10/03/25	01/14/26		44734	N
25-03139	10/15/25	REDEVELOPMENT ESCROW E1237				B					
4 REDEVELOPMENT ESCROW E1237		$1,203.75	E-22-56-851-237	B	7766732050 E1237 SCS REALTY PARR	R	10/15/25	01/14/26		44735	N
	Vendor Total:	**$3,262.50**									
H5315	HEYGOV INC.										
26-00105	01/08/26	HEYGOV CLERKMINUTES SUBSCRIPT									
1 HEYGOV CLERKMINUTE SUBSCRIP		$3,038.00	6-01-31-430-127	B	Service & Maintenance Contracts	R	01/08/26	01/08/26			N
	Vendor Total:	**$3,038.00**									
H6725	HOFFMAN SERVICES INC.										
26-00208	01/13/26	RUBBER PAD WITH HARDWARE (4)									
1 RUBBER PAD WITH HARDWARE (4)		$250.00	6-01-26-315-119	B	Vehicle Repairs & Maint	R	01/13/26	01/14/26		23449	N
	Vendor Total:	**$250.00**									
H7850	HOMEWARD BOUND PET ADOPTION										
26-00117	01/08/26	2026 SHELTER SERVICES				B					
3 First Payment - January 2026		$13,128.54	6-01-27-340-198	B	Animal Control	R	01/08/26	01/12/26		4445	N
4 First Payment - January 2026		$13,128.54	A-17-56-850-101	B	Animal Control Fund Trust Exp.	R	01/08/26	01/12/26		4445	N
		$26,257.08									
	Vendor Total:	**$26,257.08**									
H8300	HOOVER TRUCK CENTER										
25-02752	09/09/25	REPAIR PARTS OCT-DEC 2025									
1 REPAIR PARTS OCT-DEC 2025		$1,590.04	5-01-26-315-119	B	Vehicle Repairs & Maint	R	09/09/25	12/31/25		238628P	N
	Vendor Total:	**$1,590.04**									
H9158	HUNTER TECHNOLOGIES										
26-00119	01/08/26	ANNUAL AVAYA IP MAINTENANCE									
1 2026 ANNUAL AVAYA IP OFFICE		$4,069.00	6-01-31-430-127	B	Service & Maintenance Contracts	R	01/08/26	01/09/26		83544	N
2		$2,191.00	6-09-55-502-824	B	Telephone	R	01/08/26	01/09/26		83544	N
		$6,260.00									
	Vendor Total:	**$6,260.00**									
I0210	I.P.M.B.A.										
26-00150	01/08/26	Membership fees									
1 Membership fees		$225.00	6-01-25-240-104	B	Assoc Fee-Seminar-Training	R	01/08/26	01/08/26		156850	N

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I0210	I.P.M.B.A.				*Account Continued*						
	Vendor Total:	**$225.00**									
I8996	INTUIT INC.										
26-00120	01/08/26	quickbooks									
1 quickbooks		$1,069.20	T-14-56-855-102	B	Res "POET" Expenditures	R	01/08/26	01/08/26			N
	Vendor Total:	**$1,069.20**									
I9019	ISLAND TECH SERVICES LLC										
25-03503	12/03/25	Laptops/Power Adapters									
1 Laptops/Power Adapters		$10,661.00	G-02-40-423-101	B	Jag Grant 2024	R	12/03/25	01/13/26		INV74619	N
2 Laptops/Power Adapters		$5,839.00	F-15-56-850-101	B	Res Fed Shared Rev-Dea Expend	R	12/03/25	01/13/26		INV74619	N
		$16,500.00									
	Vendor Total:	**$16,500.00**									
J0979	JJM PLUMBING CO.										
25-02251	07/24/25	GENERAL PLUMBING JULY-SEPT				B					
4 Final Payment		$259.00	5-01-26-310-121	B	Repairs-Maint Bldgs & Gnds	R	07/24/25	01/13/26		3663	N
	Vendor Total:	**$259.00**									
J6601	JOHNSON & TOWERS										
25-02767	09/09/25	REPAIRS AND SUPPLIES OCT-DEC				B					
3 Final Payment		$54.59	5-01-26-315-119	B	Vehicle Repairs & Maint	R	09/09/25	01/09/26		X402068589.01	N
	Vendor Total:	**$54.59**									
K1320	JENNIFER KELLY PHD. LLC.										
26-00179	01/12/26	Pre-employment Psych									
1 Pre-employment Psych		$3,465.00	6-01-25-240-136	B	Medical Exams	R	01/12/26	01/13/26		10926 7PEPE	N
	Vendor Total:	**$3,465.00**									
K1340	KEMP SHEILA										
26-00207	01/13/26	REDEMPTION ON #25-00468									
1 REDEMPTION ON #25-00468		$408.64	Q-35-56-850-101	B	Reserve for Tax Title Lein Redemptions	R	01/13/26	01/13/26		25-00468	N
	Vendor Total:	**$408.64**									
K3375	KLEEN KAR CAR WASH LLC										
25-02808	09/11/25	Twp Car Wash Oct-Dec 2025									
1 Final Payment - December		$282.00	5-01-25-240-199	B	Miscellaneous - Other	R	09/11/25	01/12/26		12-2025	N
2 Final Payment - December		$30.00	5-01-26-315-199	B	Miscellaneous - Other	R	09/11/25	01/12/26		12-2025	N

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K3375	KLEEN KAR CAR WASH LLC				*Account Continued*						
3 Final Payment - December		$42.00	5-09-55-502-799	B	Miscellaneous - Other	R	09/11/25	01/12/26		12-2025	N
		$354.00									
	Vendor Total:	**$354.00**									
L0450	LACAL EQUIPMENT INC.										
25-02617	08/28/25 LEAF UNIT PARTS										
1 LEAF UNIT PARTS		$851.48	5-01-26-315-119	B	Vehicle Repairs & Maint	R	08/28/25	01/12/26		0443460-IN	N
	Vendor Total:	**$851.48**									
L2800	LAWMEN SUPPLY CO OF NEW JERSEY										
25-03151	10/16/25 Handgun Lights										
1 Handgun Lights		$3,068.00	F-15-56-850-101	B	Res Fed Shared Rev-Dea Expend	R	10/16/25	01/07/26		INV25-41516	N
	Vendor Total:	**$3,068.00**									
L3801	LAWSON PRODUCTS INC.										
26-00093	01/08/26 BOLT AND NUT SUPPLIES FOR SHOP										
1 BOLT AND NUT SUPPLIES FOR SHO		$355.68	6-01-26-315-113	B	Other Supplies	R	01/08/26	01/09/26		9313117028	N
	Vendor Total:	**$355.68**									
L4000	LAWYERS DIARY AND MANUAL										
26-00194	01/13/26 2026 NJ Lawyers Diary & Manual										
1 2026 NJ Lawyers Diary & Manual		$157.00	6-01-43-490-112	B	Office Supplies	R	01/13/26	01/13/26			N
	Vendor Total:	**$157.00**									
L4705	LEE-WAY ELECTRICAL LLC.										
25-02755	09/09/25 REPAIRS FOR TOWN OCT-DEC 2025					B					
5 Final		$247.93	5-01-26-310-121	B	Repairs-Maint Bldgs & Gnds	R	11/05/25	01/09/26		17302	N
25-02995	09/26/25 ELECTRICAL WORK					B					
3 Final Payment		$369.00	5-09-55-502-721	B	Repairs-Maint Bldgs & Gnds	R	09/26/25	01/09/26		17301	N
25-03366	11/10/25 ADMINISTRATION CONFERENCE										
1 ADMIN CONFERENCE ROOM LIGHT		$5,176.42	C-04-55-962-802	B	Soft Costs	R	11/10/25	01/12/26		17335	N
	Vendor Total:	**$5,793.35**									
L6745	LILLISTON ENTERPRISES INC.										
25-02756	09/09/25 REPAIRS FOR OCT-DEC 2025										
1 SHOP PARTS AND REPAIR OCT-DEC		$649.40	5-01-26-315-119	B	Vehicle Repairs & Maint	R	09/09/25	01/12/26		290679 / 290727	N
	Vendor Total:	**$649.40**									

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L7450	LOMANNO GARY ESQ.										
26-00206	01/13/26	CONTRACTED SERVICES JAN-MARCH				B					
2 1st Payment - January		$2,708.34	T-14-56-875-101	B	Reserve for Public Defender	R	01/13/26	01/13/26			N
26-00211	01/13/26	Public Defender for Court									
1 Public Defender for Court		$175.00	6-01-43-495-199	B	PUBLIC DEFENDER MISC.	R	01/13/26	01/13/26			N
	Vendor Total:	**$2,883.34**									
L7995	LORCO PETROLEUM SERVICES										
25-03563	12/10/25	USED MOTOR OIL DISPOSAL									
1 USED MOTOR OIL DISPOSAL		$180.00	5-01-32-465-143	B	Recycling	R	12/10/25	12/22/25		2056490-IN	N
	Vendor Total:	**$180.00**									
M0206	MC SYSTEMS SOLUTIONS LLC.										
26-00156	01/08/26	ENFORCER & MPAS YEARLY RENEWAL									
1 ENFORCER & MPAS YEARLY RENEV		$1,900.00	6-01-22-195-198	B	CONTRACTED SERVICES	R	01/08/26	01/08/26		20260132	N
	Vendor Total:	**$1,900.00**									
M0665	MAJESTIC OIL CO. INC.										
26-00145	01/08/26	REGULAR UNLEADED GASOLINE				B					
4 First Payment		$9,180.04	6-01-31-430-126	B	Gasoline, Diesel Fuel	R	01/08/26	01/12/26		68337	N
26-00146	01/08/26	HIGHWAY DIESEL FUEL				B					
4 First Payment		$5,541.73	6-01-31-430-126	B	Gasoline, Diesel Fuel	R	01/08/26	01/12/26		68338	N
	Vendor Total:	**$14,721.77**									
M4285	MGL PRINTING SOLUTIONS										
25-03544	12/09/25	SHUT OFF NOTICES									
1 SHUT OFF NOTICES		$1,196.00	5-09-55-502-501	B	Stationery, Forms	R	12/09/25	12/30/25		220812	N
	Vendor Total:	**$1,196.00**									
M4780	MATTLEMAN WEINROTH & MILLER										
26-00186	01/12/26	LEGAL SERVICES - D R HORTON									
1 LEGAL SERVICES - D R HORTON		$1,156.25	6-01-20-155-115	B	Legal Services	R	01/12/26	01/12/26		339660	N
	Vendor Total:	**$1,156.25**									
M5235	MIRACLE CHEMICAL										
25-03191	10/22/25	SODIUM HYPOCHLORITE									
1 SODIUM HYPOCHLORITE		$14,751.84	5-09-55-502-746	B	CHEMICALS	R	10/22/25	01/08/26		64252	N

Vendor # / P.O. # / Item Description	Name / PO Date / Description	Amount	Charge Account	Acct Type	Contract / Description	PO Type / Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
M5235	MIRACLE CHEMICAL				*Account Continued*						
	Vendor Total:	**$14,751.84**									
M7136	MSDSONLINE INC.										
26-00123	01/08/26	VELOCITY EHS 3-YEAR AGREEMENT									
1 VELOCITY EHS 3-YEAR AGREEMEN		$4,188.39	6-01-31-430-127	B	Service & Maintenance Contracts	R	01/08/26	01/08/26			N
	Vendor Total:	**$4,188.39**									
N0990	NASH PEREZ LLC.										
24-03151	10/22/24	REVIEW ESCROW E906 TUTORPERINI				B					
7 REVIEW ESCROW E906 TUTORPER		$388.50	E-22-56-850-906	B	7764874292 906 TUTOR PERINI COR	R	10/22/24	12/31/25		NASHPTUTOR102	N
25-02538	08/22/25	REVIEW ESCROW E1220 RICH DAVIS				B					
3 REVIEW ESCROW E1220 RICH DAVI		$111.00	E-22-56-851-220	B	7766708069 E1220 RICHARD DAVIS M	R	08/22/25	12/18/25		NASHPDAVIDSUBI	N
25-03088	10/06/25	General Legal - 10/11/12-2025									
4 Final Payment - December 2025		$259.00	5-01-21-185-115	B	Legal Services	R	10/06/25	01/09/26		BOARDGEN-12202	N
25-03491	12/03/25	REVIEW ESCROW E1158 LIVEWELL				B					
2 REVIEW ESCROW E1158 LIVEWELL		$1,128.00	E-22-56-851-158	B	77661697140 E1158 LWM PREDEVEL	R	12/03/25	01/07/26		NASHLIVEWELL12	N
	Vendor Total:	**$1,886.50**									
N1953	NATIONAL HWY PRODUCTS INC.										
25-03188	10/21/25	SIGNS FOR WEST ATCO				B					
2 First Payment		$3,318.00	C-04-55-962-801	B	Variuos Renovations	R	10/21/25	12/31/25		PS-INV128921	N
	Vendor Total:	**$3,318.00**									
N2250	NATIONAL PAVING										
25-02443	08/11/25	FABC MATERIAL FOR PAVING				B					
6 Final Payment		$151.53	5-01-26-290-137	B	Stone & Patch	R	10/22/25	01/13/26		44080	N
	Vendor Total:	**$151.53**									
N2852	NELCO SOLUTIONS										
26-00224	01/14/26	electronic filling of 1099 nec									
1 electronic filling of 1099 nec		$749.25	6-01-20-130-199	B	Miscellaneous - Other	R	01/14/26	01/14/26			N
	Vendor Total:	**$749.25**									
N2870	NERI CONSTRUCTION										
25-02659	09/02/25	EMERGENCY REPAIRS									
1 EMERGENCY REPAIRS		$31,840.46	W-08-55-618-101	B	construction	R	09/02/25	12/31/25		25-5893/25-5895	N
	Vendor Total:	**$31,840.46**									

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N3100	NEW JERSEY AMERICAN WATER										
25-03002	09/26/25	BULK WATER SUPPLY				B					
5 Final Payment		$174,469.48	5-09-55-502-748	B	Outside Water Purchases	R	12/04/25	01/08/26		1018-2100249487	N
	Vendor Total:	**$174,469.48**									
N3600	NEW JERSEY CONFERENCE OF MAYOR										
26-00124	01/08/26	2026 NJCM Membership Dues									
1 2026 NJCM Membership Dues		$850.00	6-01-20-110-199	B	Miscellaneous Expenses	R	01/08/26	01/08/26		90504	N
	Vendor Total:	**$850.00**									
N4550	NJMMA										
26-00126	01/08/26	2026 MEMBERSHIP RENEWAL									
1 2026 MEMBERSHIP RENEWAL		$300.00	6-01-20-100-104	B	Assoc. Fee - Seminar-Training	R	01/08/26	01/09/26			N
	Vendor Total:	**$300.00**									
N4700	NEW JERSEY PLANNING OFFICIALS										
26-00035	01/08/26	Three Way Membership 2026									
1 Three Way Membership 2026		$425.00	6-01-21-185-104	B	Assoc Fee-Seminar-Training	R	01/08/26	01/08/26			N
	Vendor Total:	**$425.00**									
N4730	New Jersey Registar's Associta										
26-00114	01/08/26	NJRA MEMBERSHIP FEES 2026									
1 NJRA MEMBERSHIP FEES 2026		$25.00	6-01-27-330-104	B	Assoc Fee-Seminar-Training	R	01/08/26	01/08/26		15091	N
26-00115	01/08/26	NJRA MEMBERSHIP FEES 2026									
1 NJRA MEMBERSHIP FEES 2026		$25.00	6-01-27-330-104	B	Assoc Fee-Seminar-Training	R	01/08/26	01/08/26		15457	N
26-00182	01/12/26	NJRA MEMBERSHIP FEES 2026									
1 NJRA MEMBERSHIP FEES 2026		$25.00	6-01-27-330-104	B	Assoc Fee-Seminar-Training	R	01/12/26	01/12/26		15431	N
	Vendor Total:	**$75.00**									
N6900	New Jersey State Assoc of										
26-00180	01/12/26	Training									
1 Training		$600.00	6-01-25-240-104	B	Assoc Fee-Seminar-Training	R	01/12/26	01/12/26			N
	Vendor Total:	**$600.00**									
N7049	NJLM										
26-00028	01/08/26	Exp. Mun. Official Training									
1 Exp. Mun. Official Training		$750.00	6-01-21-185-104	B	Assoc Fee-Seminar-Training	R	01/08/26	01/08/26			N

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N7049	NJLM				*Account Continued*						
	Vendor Total:	**$750.00**									
N7050	NJ ST.LEAGUE OF MUNICIPALITIES										
26-00200	01/13/26	2026 MEMBERSHIP DUES									
1 2026 MEMBERSHIP DUES		$3,240.00	6-01-20-120-104	B	Assoc Fee-Seminar-Training	R	01/13/26	01/13/26		554MLK26	N
	Vendor Total:	**$3,240.00**									
N8756	NORTHERN DATA SYSTEM LLC										
25-03583	12/17/25	TCU CONTROLLERS									
1 TCU CONTROLLERS		$9,120.00	W-08-55-618-602	B	Sewer Grinder Pumps	R	12/17/25	12/29/25		1705	N
	Vendor Total:	**$9,120.00**									
O5560	OMNI RECYCLING LLC.										
25-03096	10/07/25	S/S DISPOSAL FOR OCT-DEC 2025				B					
4 Final Payment - December		$38,290.65	5-01-32-465-143	B	Recycling	R	10/07/25	01/07/26		55515	N
	Vendor Total:	**$38,290.65**									
O5858	ONE CALL CONCEPTS INC.										
25-03198	10/22/25	UTILITY MARKOUTS									
4 Final Payment - December 2025		$1,297.40	5-09-55-502-847	B	Collection System - Contracted Service	R	10/22/25	12/31/25		5125726	N
	Vendor Total:	**$1,297.40**									
O6570	OPEN GOV INC										
26-00043	01/08/26	Deployment Time & material									
1 Additional services for		$215.08	6-01-20-101-199	B	Miscellaneous	R	01/08/26	01/08/26		INV24653	N
	Vendor Total:	**$215.08**									
O7020	ORCHARD HYDRAULICS INC.										
25-02444	08/11/25	HYDRAULIC PARTS AUGUST-SEPT				B					
4 Final Payment		$1,650.69	5-01-26-315-119	B	Vehicle Repairs & Maint	R	08/11/25	12/31/25		152141 / 152199	N
	Vendor Total:	**$1,650.69**									
P4290	PJ BUILDING CLEANING LLC.										
26-00030	01/08/26	CLEANING SERVICES JAN-MAR 2026									
3 First Payment - January 2026		$3,552.25	6-01-26-310-121	B	Repairs-Maint Bldgs & Gnds	R	01/09/26	01/09/26		089395	N
4 First Payment -January 2026		$1,912.75	6-09-55-502-721	B	Repairs-Maint Bldgs & Gnds	R	01/09/26	01/09/26		089395	N
		$5,465.00									
	Vendor Total:	**$5,465.00**									

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P4290		PJ BUILDING CLEANING LLC.			*Account Continued*						
P4375		PLATT DONNA ESQ. P.C.									
26-00104	01/08/26	REIMBURSEMENT FOR COMP PROGRAM									
1 WE TRANSFER PRO REIMBURSEME		$228.00	6-01-43-490-199	B	Miscellaneous - Other	R	01/08/26	01/08/26			N
	Vendor Total:	**$228.00**									
P4380		The Platt Law Group P.C.									
26-00172	01/12/26	N&SV MHC,LLC - DECEMBER 2025									
1 GENERAL LEGAL SERVICES FOR DI		$59.71	6-01-20-155-115	B	Legal Services	R	01/12/26	01/14/26		94971	N
26-00173	01/12/26	Neiss v. Winslow Township									
1 Neiss v. Winslow Township		$2,586.10	6-01-20-155-115	B	Legal Services	R	01/12/26	01/14/26		94973	N
26-00174	01/12/26	UTILITY MATTERS-DECEMBER 2025									
1 GENERAL LEGAL SERVICES		$1,665.00	6-09-55-502-515	B	Legal Services	R	01/12/26	01/14/26		94974	N
26-00175	01/12/26	LABOR MATTERS - DECEMBER 2025									
1 GENERAL LEGAL SERVICES		$647.50	6-01-20-155-115	B	Legal Services	R	01/12/26	01/14/26		94975	N
26-00176	01/12/26	O'Hara and CWA v. Winslow Twp.									
1 O'Hara and CWA v. Winslow Twp.		$721.50	6-01-20-155-115	B	Legal Services	R	01/12/26	01/14/26		94976	N
26-00178	01/12/26	DECEMBER 2025 LEGAL SERVICES									
1 DECEMBER 2025 LEGAL SERVICES		$11,285.00	6-01-20-155-115	B	Legal Services	R	01/12/26	01/14/26		94972	N
2 DECEMBER 2025 LEGAL SERVICES		$1,554.00	V-36-56-850-101	B	COAH EXPENDITURE	R	01/12/26	01/14/26		94972	N
		$12,839.00									
	Vendor Total:	**$18,518.81**									
P6655		PRINT & MAIL COMMUCATIONS LLC									
26-00061	01/08/26	#10 Window Envelopes- 25,000									
1 #10 Window Envelopes- 25,000		$1,333.00	6-01-20-145-101	B	Stationery, Forms	R	01/08/26	01/08/26		84113	N
26-00065	01/08/26	POSTAGE ESCROW-2026 MAILINGS									
1 POSTAGE ESCROW-2026 MAILINGS		$17,500.00	6-01-31-430-132	B	Postage	R	01/08/26	01/08/26		84100	N
	Vendor Total:	**$18,833.00**									
P7430		PRO CAP 8 FBO FIRST TRUST BANK									
26-00228	01/14/26	Redemption #25-00133 Add'l									
1 Redemption #25-00133 Add'l		$720.00	Q-35-56-850-101	B	Reserve for Tax Title Lein Redemptions	R	01/14/26	01/14/26		25-00133	N
	Vendor Total:	**$720.00**									
R3650		REINER PUMP SYSTEM INC.									

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R3650		REINER PUMP SYSTEM INC.			*Account Continued*						
25-03569	12/12/25	DREXEL GATE SEWER P.S									
1 DREXEL GATE SEWER P.S		$12,343.00	W-08-55-618-601	B	Sewer Pump Station	R	12/12/25	12/18/25		CCP1715NJ	N
25-03641	12/30/25	LEIGH MANOR PUMP STATION									
1 LEIGH MANOR PUMP STATION		$12,958.00	W-08-55-618-601	B	Sewer Pump Station	R	12/30/25	12/31/25		CCP1721NJ	N
	Vendor Total:	**$25,301.00**									
R3800		REMINGTON & VERNICK ENGINEERS									
25-02103	07/09/25	WATER SERVICE FOR 2025									
7 Final Payment		$3,727.50	5-09-55-502-716	B	Engineering Services	R	10/08/25	01/13/26		0436T309-12	N
25-02227	07/24/25	MGMT. Sanitary Sewer Lining		B							
5 Fourth Payment		$5,544.00	W-08-55-618-402	B		R	07/24/25	01/14/26		0436T314-4	N
25-02230	07/24/25	PROVIDE MS4 NJDEP PHASE 1 REP		B							
8 6th Payment		$1,510.00	C-04-55-962-401	B	Stormwater management soft cost	R	07/24/25	01/14/26		0436T315-6	N
25-02231	07/24/25	PROVIDE SURVEYING GIS AS BUILT		B							
6 Fifth Payment		$11,650.00	C-04-55-962-401	B	Stormwater management soft cost	R	07/24/25	01/14/26		0436T311-10	N
25-02439	08/11/25	SEWER SERVICE FOR 2025		B							
6 Final Payment		$3,587.50	5-09-55-502-716	B	Engineering Services	R	08/11/25	01/13/26		0436T310-12	N
25-02551	08/22/25	GIS WEB HOSTING SERVICES 2025									
10 5th Payment		$750.00	C-04-55-960-601	B	Pick up with plow	R	01/14/26	01/14/26		0436T319-6	N
25-03588	12/17/25	Well No 7 Pump Upgrades		B							
2 First Payment		$1,491.00	W-08-55-618-605	B	Soft Costs	R	12/17/25	01/14/26		0436T321-1	N
	Vendor Total:	**$28,260.00**									
R4605		RICCIARDI BROTHER OF SJ INC.									
25-02989	09/26/25	PAINT AND SUPPLIES									
4 Final Payment		$212.14	5-09-55-502-721	B	Repairs-Maint Bldgs & Gnds	R	09/26/25	12/31/25		3542 & 3571	N
	Vendor Total:	**$212.14**									
R5000		RISK TOOLBOX INC.									
26-00129	01/08/26	INSURANCE CERT TRACKER									
1 RM PROFESSIONAL - FULL SVS		$15,604.93	6-01-31-430-127	B	Service & Maintenance Contracts	R	01/08/26	01/08/26		2026-18570	N
2 RM PROFESSIONAL - FULL SVS		$8,402.65	6-09-55-502-599	B	Miscellaneous - Other	R	01/08/26	01/08/26		2026-18570	N
		$24,007.58									
	Vendor Total:	**$24,007.58**									
R5170		RIVELL LLC									

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R5170	RIVELL LLC				*Account Continued*						
26-00140	01/08/26	Jan - Mar 2026 IT Services									
1 IT Services		$11,291.15	6-01-31-430-127	B	Service & Maintenance Contracts	R	01/08/26	01/08/26		135439	N
2 W&S IT Services		$6,079.85	6-09-55-502-511	B	Computer Equip & Repairs	R	01/08/26	01/08/26		135439	N
		$17,371.00									
	Vendor Total:	**$17,371.00**									
S0202	SJNIGP										
26-00130	01/08/26	Membership Renewal For 2026									
1 Membership Renewal For 2026		$100.00	6-01-20-101-104	B	Assoc. Fee - Sseminar-Training	R	01/08/26	01/09/26			N
	Vendor Total:	**$100.00**									
S0720	SJ WELDING & MEDICAL SUPPLY										
25-02764	09/09/25	SUPPLY PARTS FOR OCT-DEC				B					
3 Final Payment		$544.25	5-01-26-315-119	B	Vehicle Repairs & Maint	R	09/09/25	12/31/25		0001828333	N
	Vendor Total:	**$544.25**									
S1070	SAM'S CLUB/GECRB										
26-00225	01/14/26	Items for MLK Event									
1 Items for MLK Event		$238.00	6-01-30-420-199	B	MLK	R	01/14/26	01/14/26			N
	Vendor Total:	**$238.00**									
S3240	SERVICE TIRE TRUCK CENTERS										
25-02763	09/09/25	TIRES FOR OCT-DEC 2025									
6 Final Payment		$1,765.84	5-01-26-315-119	B	Vehicle Repairs & Maint	R	09/09/25	12/31/25		25-1075760-016	N
	Vendor Total:	**$1,765.84**									
S3360	SHARE CORPORATION										
25-03545	12/09/25	SEWER CHEMICAL									
1 SEWER CHEMICAL		$2,474.10	5-09-55-502-846	B	Chemicals	R	12/09/25	12/17/25		325191	N
	Vendor Total:	**$2,474.10**									
S4598	SITE ONE LANDSCAPE SUPPLY										
25-01848	06/13/25	IRRIGATION SUPPLIES FOR REPAIR				B					
6 Final Payment		$712.49	5-01-28-375-121	B	Repairs-Maint, Bldgs & Gnds	R	06/13/25	12/31/25		161381715.001	N
	Vendor Total:	**$712.49**									
S4652	SKY GENERAL CONSTRUCTION LLC										
25-03333	11/04/25	Soffit, Fascia & Gutters Well8									

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S4652	SKY GENERAL CONSTRUCTION LLC				*Account Continued*						
1 Soffit, Fascia & Gutters at		$11,800.00	W-08-55-618-802	B	Roof/Siding Repairs	R	11/04/25	01/12/26		1247	N
	Vendor Total:	**$11,800.00**									
S4717	SMITH ORCHARDS										
25-02423	08/07/25 AUG AND SEPT VEGETATIVE WASTE										
6 Final Payment		$7,906.25	5-01-32-465-144	B	Vegetative Waste	R	11/06/25	01/07/26		SM916	N
	Vendor Total:	**$7,906.25**									
S5921	SOUTH JERSEY PAPER										
26-00168	01/09/26 SUPPLIES FOR BUILDINGS										
1 SUPPLIES FOR BUILDINGS		$201.17	6-01-26-310-114	B	Janitorial Supplies	R	01/09/26	01/13/26		568683	N
	Vendor Total:	**$201.17**									
S7218	STARR SEPTIC LLC.										
25-02300	07/29/25 2025 PORTABLE SANITATION UNITS			B							
6 Final		$2,096.00	5-01-28-375-174	B	RENTALS	R	12/01/25	12/30/25		23-38462	N
	Vendor Total:	**$2,096.00**									
STAPL120	STAPLES ADVANTAGE										
26-00103	01/08/26 OFFICE SUPPLIES-CLERK'S OFFICE										
1 OFFICE SUPPLIES-CLERK'S OFFICE		$265.19	6-01-20-120-112	B	Office Supplies	R	01/08/26	01/14/26		6052540970	N
2 OFFICE SUPPLIES-SENIOR CENTER		$156.70	6-01-28-371-199	B	Miscellaneous - Other	R	01/09/26	01/14/26		6052829134	N
		$421.89									
	Vendor Total:	**$421.89**									
T1228	TARGET SOLUTIONS LEARNING LLC.										
26-00141	01/08/26 Guardian Tracking										
1 Guardian Tracking		$5,301.00	6-01-31-430-127	B	Service & Maintenance Contracts	R	01/08/26	01/08/26		134241	N
	Vendor Total:	**$5,301.00**									
T1355	TCTANJ										
26-00197	01/13/26 2026 Membership-S. S & K. M.										
1 2026 Membership-S. S & K. M.		$250.00	6-01-20-145-104	B	Assoc Fee-Seminar-Training	R	01/13/26	01/13/26			N
	Vendor Total:	**$250.00**									
T1898	THE HAMMONTON GAZETTE										
26-00158	01/08/26 ZB Special Meeting Ad										
1 ZB Special Meeting Ad		$35.50	6-01-21-185-103	B	Legal Advertisements	R	01/08/26	01/09/26		624431	N

Vendor # / P.O. # / Item Description	Name / PO Date	Description / Amount	Charge Account	Acct Type	Contract / Description	PO Type / Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
T1898	THE HAMMONTON GAZETTE	*Account Continued*									
26-00164	01/09/26	DECEMBER 2025 LEGAL ADS									
1 LEGAL ADS FOR THE MONTH OF		$32.40	6-01-20-120-103	B	Legal Advertisments	R	01/09/26	01/09/26		624430	N
26-00213	01/13/26	2026 PAPER SUBSCRIPTION									
1 2026 PAPER SUBSCRIPTION		$40.00	6-01-20-120-199	B	Miscellaneous - Other	R	01/13/26	01/13/26		1321	N
	Vendor Total:	**$107.90**									
T2230	THE RODGERS GROUP LLC.										
26-00153	01/08/26	Online Mandatory Training									
1 Online Mandatory Training		$19,227.60	6-01-25-240-104	B	Assoc Fee-Seminar-Training	R	01/08/26	01/08/26		INVLHI11261640	N
	Vendor Total:	**$19,227.60**									
T2432	THE WOUNDED HEALER INC.										
25-00174	01/13/25	TREATMENT SERVICES FOR 2025		B							
13 Final - December		$4,800.00	G-02-40-409-101	B	Opioid	R	01/13/25	01/13/26		1132026	N
	Vendor Total:	**$4,800.00**									
T3469	TOCHI CONSULTING ENGINEERS										
25-01986	07/01/25	REVIEW ESCROW E 937 PETTINOS		B							
3 REVIEW ESCROW E 937 PETTINOS		$2,100.00	E-22-56-850-937	B	7765214231 937 PETTINOS SOLAR, LR		07/01/25	01/07/26		WTPB25-10-02	N
25-03556	12/09/25	REVIEW ESCROW E690 BRUPAPARONE									
1 REVIEW ESCROW E690 BRUPAPAR(		$2,310.00	E-22-56-850-690	B	7764873369 690 Bruce Paparone (R)	R	12/09/25	01/07/26		WTPB24-12-13	N
2 REVIEW ESCROW E690 BRUPAPAR(		$630.00	E-22-56-850-690	B	7764873369 690 Bruce Paparone (R)	R	12/09/25	12/17/25		WTPB24-12-12	N
		$2,940.00									
	Vendor Total:	**$5,040.00**									
T4747	TREASURER STATE OF NJ										
26-00167	01/09/26	MARRIAGE LICENSE OCT - DEC									
1 MARRIAGE LICENSE OCT - DEC		$975.00	6-01-98-835-104	B	Marriage Fees Due NJ	R	01/09/26	01/09/26			N
	Vendor Total:	**$975.00**									
T7025	TRYSTONE CAPTIAL ASSETS LLC.										
26-00204	01/13/26	REDEMPTION #24-00198									
1 REDEMPTION #24-00198		$2,166.67	Q-35-56-850-101	B	Reserve for Tax Title Lein Redemptions	R	01/13/26	01/13/26		24-00198	N
2 PREMIUM		$400.00	Q-35-56-850-101	B	Reserve for Tax Title Lein Redemptions	R	01/13/26	01/13/26			N
		$2,566.67									
	Vendor Total:	**$2,566.67**									

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
U3515	ULINE INC.										
26-00210	01/13/26	Paper roll towels									
1 Paper roll towels		$156.19	6-01-25-240-113	B	Other Supplies	R	01/13/26	01/14/26		202810981	N
	Vendor Total:	**$156.19**									
V0100	V C I										
25-03331	11/04/25	OEM VEHICLE DECAL									
1 OEM VEHICLE DECAL		$529.50	5-01-25-252-108	B	Purchase Of Other Equip	R	11/04/25	01/08/26		0023053	N
	Vendor Total:	**$529.50**									
V0155	VAL U AUTO PARTS LLC.										
25-02768	09/09/25	PARTS FOR VEHICLES OCT-DEC				B					
4 Final Payment		$6,026.44	5-01-26-315-119	B	Vehicle Repairs & Maint	R	09/09/25	12/31/25		49908	N
25-02991	09/26/25	DMU SUPPLIES				B					
4 Final Payment		$383.36	5-09-55-502-519	B	VEHICLE MAINTENANCE AND REPAIR		09/26/25	12/31/25		49913	N
	Vendor Total:	**$6,409.80**									
V2929	VAN AIR & HYDRAULICS Inc.										
25-03575	12/16/25	PARTS FOR SNOW EQUIP									
1 PARTS FOR SNOW REMOVAL EQUIF		$2,550.76	5-01-26-290-199	B	Miscellaneous - Other	R	12/16/25	12/29/25		4027440	N
	Vendor Total:	**$2,550.76**									
V3500	VECTOR SECURITY INC.										
25-03239	10/24/25	Security Upgrades				B					
3 First Payment		$7.77	C-04-55-962-802	B	Soft Costs	R	10/24/25	01/07/26		77118141	N
4 First Payment		$3,999.32	C-04-55-962-801	B	Variuos Renovations	R	10/24/25	01/07/26			N
		$4,007.09									
26-00205	01/13/26	EMERGENCY SERVICE LABOR									
1 EMERGENCY SERVICE LABOR & 12'		$957.00	6-01-26-310-121	B	Repairs-Maint Bldgs & Gnds	R	01/13/26	01/13/26		76962344	N
	Vendor Total:	**$4,964.09**									
V6020	VILLA VISTA AT WINSLOW										
25-00218	01/14/25	2025 STREET LIGHT REIMBURSEMEN									
5 OCTOBER - DECEMBER		$660.80	5-01-31-435-123	B	Electric	R	01/14/25	01/13/26			N
	Vendor Total:	**$660.80**									
W1730	WASTE MANAGEMENT OF CAMDEN INC										

Vendor # / P.O. # / Item Description	PO Date	Description / Amount	Charge Account	Acct Type	Contract / Description	PO Type / Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
W1730		WASTE MANAGEMENT OF CAMDEN INC			*Account Continued*						
25-02827	09/11/25	DMU WASTE CONTAINER									
5 Final Payment		$180.00	5-09-55-502-799	B	Miscellaneous - Other	R	10/03/25	12/31/25		3478738-2498-6	N
25-03380	11/10/25	TRASH COLLECTION AND DISPOSAL									
1 SW CURBSIDE COLLECTION-DEC '2		$122,513.81	5-01-26-305-145	B	Solid Waste Collection	R	11/10/25	12/31/25		3478392-2498-2	N
2 SS CURBSIDE COLLECTION-DEC '2		$72,110.21	5-01-26-305-149	B	Cans, Bottles & Plastics	R	11/10/25	12/31/25		3478476-2498-3	N
3 SW CONTAINER SERVICE - DEC 25		$23,021.00	5-01-26-305-145	B	Solid Waste Collection	R	11/10/25	12/31/25		3478555-2498-4	N
4 RO CONTAINER SERVICE - DEC '25		$6,240.00	5-01-26-305-149	B	Cans, Bottles & Plastics	R	11/10/25	12/31/25		3478564-2498-6	N
5 VEGETATIVE WASTE COLLECTION		$70,092.17	5-01-26-305-144	B	Vegatative Waste Collection	R	11/10/25	12/31/25		3478873-2498-1	N
6 SOLID WASTE DISPOSAL - DEC '25		$92,757.24	5-01-32-465-146	B	Solid Waste Disposal	R	11/10/25	12/31/25			N
		$386,734.43									
	Vendor Total:	**$386,914.43**									
W2050		WATER REMEDIATION TECH LLC									
26-00138	01/08/26	WELL 3, 7 & 9 OPER & MAINT									
1 MAINTENANCE OF WELL 3		$109,142.52	6-09-55-502-749	B	WRT Maint.	R	01/08/26	01/09/26		025216	N
2 MAINTENANCE OF WELL 7 & 9		$100,709.28	6-09-55-502-749	B	WRT Maint.	R	01/08/26	01/09/26		025215	N
3 MAINTENANCE OF WELL 3, 7 & 9		$6,658.00	5-09-55-502-749	B	WRT Maint.	R	01/09/26	01/09/26		025139	N
		$216,509.80									
	Vendor Total:	**$216,509.80**									
W4100		WEST JERSEY AIR CONDITIONING									
25-02765	09/09/25	REPAIRS FOR OCT-DEC 2025				B					
5 Second Payment - November 2025		$1,977.50	5-01-26-310-121	B	Repairs-Maint Bldgs & Gnds	R	09/09/25	01/12/26		08293	N
6 Second Payment - November 2025		$847.50	5-09-55-502-721	B	Repairs-Maint Bldgs & Gnds	R	09/10/25	01/12/26		08293	N
		$2,825.00									
	Vendor Total:	**$2,825.00**									
W4459		BOROUGH OF WESTVILLE									
25-00189	01/13/25	WATER ANALYSIS (TC) SAMPLES				B					
5 WATER ANALYSIS (TC) SAMPLES		$2,160.01	5-09-55-502-745	B	Lab Testing	R	01/13/25	01/09/26			N
	Vendor Total:	**$2,160.01**									
W7600		WINSLOW RENTAL & SUPPLY									
25-02992	09/26/25	PARTS AND RENTALS									
4 Final Payment		$1,582.00	5-09-55-502-708	B	Purchase of Other Equipment	R	09/26/25	12/31/25		601652 & 601788	N
	Vendor Total:	**$1,582.00**									

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*
W7600	WINSLOW RENTAL & SUPPLY	*Account Continued*									
W9290	WIRELESS ELECTRONICS										
25-03550	12/09/25	ETicket docks/cables									
1 ETicket docks/cables		$1,262.80	C-04-55-962-101	B	PD SUV's	R	12/09/25	01/08/26		S51225164-Y	N
	Vendor Total:	**$1,262.80**									

Total Purchase Orders: 190 Total P.O. Line Items: 228 Total List Amount: $2,178,866.36 Total Void Amount: $0.00

TOWNSHIP OF WINSLOW
Bill List By Vendor Id

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	$572,942.36	$0.00	$572,942.36	$0.00	$0.00	$572,942.36
WATER & SEWER OPERATING	5-09	$256,446.12	$0.00	$256,446.12	$0.00	$0.00	$256,446.12
	Year Total:	$829,388.48	$0.00	$829,388.48	$0.00	$0.00	$829,388.48
CURRENT FUND	6-01	$625,298.39	$0.00	$625,298.39	$0.00	$0.00	$625,298.39
WATER & SEWER OPERATING	6-09	$487,843.43	$0.00	$487,843.43	$0.00	$0.00	$487,843.43
	Year Total:	$1,113,141.82	$0.00	$1,113,141.82	$0.00	$0.00	$1,113,141.82
ANIMAL CONTROL TRUST	A-17	$14,489.84	$0.00	$14,489.84	$0.00	$0.00	$14,489.84
GENERAL CAPITAL BUDGET	C-04	$54,280.92	$0.00	$54,280.92	$0.00	$0.00	$54,280.92
RESERVE SITE PLAN REVIEW	E-22	$30,172.59	$0.00	$30,172.59	$0.00	$0.00	$30,172.59
FEDERAL SHARED REVENUE	F-15	$8,907.00	$0.00	$8,907.00	$0.00	$0.00	$8,907.00
GRANT FUND BUDGET	G-02	$20,926.00	$0.00	$20,926.00	$0.00	$0.00	$20,926.00
MUNICIPAL ALLIANCE TRUST	M-20	$3,500.00	$0.00	$3,500.00	$0.00	$0.00	$3,500.00
Tax Title Lein	Q-35	$11,977.96	$0.00	$11,977.96	$0.00	$0.00	$11,977.96
TRUST FUND OTHER	T-14	$3,777.54	$0.00	$3,777.54	$0.00	$0.00	$3,777.54
COHA TRUST	V-36	$3,207.75	$0.00	$3,207.75	$0.00	$0.00	$3,207.75
WATER & SEWER CAPITAL BU	W-08	$85,096.46	$0.00	$85,096.46	$0.00	$0.00	$85,096.46
Total Of All Funds:		$2,178,866.36	$0.00	$2,178,866.36	$0.00	$0.00	$2,178,866.36

Range of Checking Accts: ANIMAL CONTROL to WWT Range of Check Dates: 12/12/25 to 01/15/26
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor		Reconciled/Void	Ref Num
PO #	Description		Amount Paid		Contract
ANIMAL CONTROL 4430413544					
889	01/09/26	N8000	NJ ST. DEPT. OF HEALTH RABIES		13777
25-03659	DECEMBER 2025 DOG LICENSED		10.80		
890	01/09/26	T9100	TWP. OF WINSLOW PETTY CASH		13777
26-00063	2026 RABIES CLINIC CHANGE		300.00		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	310.80	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	310.80	0.00

COAH TRUST 4430413586					
1129	12/16/25	H5310	HEYER GRUEL & ASSOCIATES PA		13734
25-02941	AFFORDABLE HOUSING CHALLENGE		907.50		
1130	12/30/25	C0084	CME ASSOCIATES		13759
25-01120	AFFORDABLE HOUSING COMPLIANCE		402.50		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	1,310.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	1,310.00	0.00

CURRENT 4430413635					
71328	12/16/25	A4899	ATLANTIC CITY ELECTRIC		13726
25-03546	ELECTRIC CHARGES-NOVEMBER 2025		73,348.43		
71329	12/16/25	A5470	AUTOPROZ AUTO GLASS		13726
25-02168	INSTALL WINDSHIELD UNIT 7454		510.00		
25-03409	RESEAL WINDSHIELD PD		385.00		
			895.00		
71330	12/16/25	A5743	AXON ENTERPRISES INC.		13726
25-00093	Axon Body Rapidlock Mount		313.00		
71331	12/16/25	B6190	BROWN & CONNERY LLP		13726
25-00114	LABOR MATTERS FOR 2025		133.11		
71332	12/16/25	B6470	BRT TECHNOLOGIES LLC	12/31/25	13726
25-03533	PD-5 Forms & Shipping		220.00		
71333	12/16/25	C4505	CEDAR BROOK ANIMAL HOSPITAL		13726
25-03552	2 STRAY CAT EXAMS		90.50		
71334	12/16/25	C4828	CENTRAL JERSEY EQUIPMENT LLC		13726
25-02381	MOWER PARTS AUGUST-SEPTEMBER		1,008.85		

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
PO #		Description				Contract
CURRENT		4430413635	Continued			
71335	12/16/25	C6000	CHURCHILL P.C. CONSULTING ENG.		12/31/25	13726
25-02262		ENGINEERING SERVICES FOR 2025		10,807.50		
71336	12/16/25	C6120	CINTAS CORPORATION		12/31/25	13726
25-01947		SHOP TOWELS AND FENDER COVERS		951.56		
71337	12/16/25	C7295	COMCAST		12/31/25	13726
25-00128		INTERNET AT STAR BLDG		353.13		
25-00132		POLICE INTERNET FOR 2025		459.85		
				812.98		
71338	12/16/25	C7920	COOPER SHEILA		12/31/25	13726
25-03536		REF. 2025-4Q TAX OVERPAYMENT		5,708.63		
71339	12/16/25	C8070	CORELOGIC REALESTATE TAX SERV.			13726
25-03539		REFUND 2025-4Q TAX OVERPAYMENT		9,658.97		
71340	12/16/25	C8406	COURIER POST		12/31/25	13726
25-02872		OCTOBER-DECEMBER 2025 LEGAL AD		346.95		
71341	12/16/25	C8788	CROSSING GUARD SERVICES LLC		12/31/25	13726
25-02885		Crossing Guards		3,349.00		
71342	12/16/25	D1030	DEER CARCASS REMOVAL SRVS LLC		12/31/25	13726
25-03549		Deer Removal		325.00		
71343	12/16/25	D1469	DENNEY ELECTRIC SUPPLY AMBLER			13726
25-02096		ELECTRICAL SUPPLIES BLANKET		42.80		
71344	12/16/25	E0520	EASTERN WAREHOUSE DIST. INC		12/31/25	13726
25-02746		REPAIR PARTS SUPPLIES OCT-DEC		2,553.66		
71345	12/16/25	E1480	EMPOWER SETTLEMENT SERVICES			13726
25-03525		REF. OVERPAYMENT 2025-4Q		499.07		
71346	12/16/25	F0900	FAZZIO JOSEPH INC.		12/31/25	13726
25-02747		SUPPLIES FOR OCT-DEC 2025		9.98		
71347	12/16/25	F2405	FLEX FACTS		12/31/25	13726
25-03571		monthly service fee 7.2025		70.00		
71348	12/16/25	F3075	FRANKLIN TRAILERS INC.		12/31/25	13726
25-00065		SNOW PARTS FOR JAN-MAR 2025		500.48		
71349	12/16/25	G1715	GARDEN STATE STUMP REMOVAL LLC		12/31/25	13726
25-03440		TWO DEAD TREES FLETCHER BLVD		1,200.00		
71350	12/16/25	G2195	GASKINS THURMAN		12/31/25	13726
25-03560		REF. TOTALLY DISABLED VETERAN		2,039.53		
71351	12/16/25	G3675	GENTILINI FORD INC.		12/31/25	13726
25-02750		REPAIR PARTS FOR SHOP OCT-DEC		1,194.48		

Check #	Check Date	Vendor		Reconciled/Void	Ref Num
PO #	Description		Amount Paid		Contract
CURRENT	4430413635		Continued		
71352	12/16/25	G4730 GLITTERBRUSH			13726
25-03393	1 glitter tat 1 face painter		600.00		
71353	12/16/25	G7700 GRANT SHALISH		12/31/25	13726
25-03561	REF. TOTALLY DISABLED VETERAN		1,180.19		
71354	12/16/25	G8040 GRASSO SHIRLEY ESQ.			13726
25-02855	Prosecutor for court		2,400.00		
25-03485	Prosecutor for Court		1,800.00		
			4,200.00		
71355	12/16/25	H0390 HD SUPPLY FACIITIES MAINT LTD		12/31/25	13726
25-03467	JUMBO BATH TISSUE		331.14		
71356	12/16/25	H5310 HEYER GRUEL & ASSOCIATES PA			13726
25-03045	MASTER PLAN- PHASE 1		405.00		
71357	12/16/25	H7850 HOMEWARD BOUND PET ADOPTION			13726
25-02900	2025 SHELTER SERVICES		29,003.33		
71358	12/16/25	H7875 HONEST TITLE AGENCY			13726
25-03534	REF. 2026-3Q TAX OVERPAYMENT		279.22		
71359	12/16/25	H9153 HUNTER CARRIER SERVICES LLC		12/31/25	13726
25-00149	PHONE SERVICE 2025		415.77		
71360	12/16/25	J0979 JJM PLUMBING CO.			13726
25-02251	GENERAL PLUMBING JULY-SEPT		214.00		
71361	12/16/25	K2860 K. HOVNANIAN VILLAGES			13726
25-03526	REF. 2026-3Q OVERPAYMENTS		835.38		
71362	12/16/25	L3801 LAWSON PRODUCTS INC.		12/31/25	13726
25-03082	SCREWS		40.75		
71363	12/16/25	L7450 LOMANNO GARY ESQ.			13726
25-03486	Public Defender for Court		175.00		
71364	12/16/25	L8800 LOWE'S COMPANIES INC.		12/31/25	13726
25-02757	SUPPLIES FOR REPAIRS OCT-DEC		149.00		
25-02947	SUPPLIES FOR EVENTS		326.81		
25-03543	TWO HEATERS WITH PROPANE		475.11		
			950.92		
71365	12/16/25	M0635 MAILROOM SYSTEMS INC.		12/31/25	13726
25-03456	TRANSPORTATION FEE FOR MAIL		101.83		
71366	12/16/25	M0665 MAJESTIC OIL CO. INC.		12/31/25	13726
25-00047	HEATING OIL FOR EMS BUILDING		244.50		
25-02248	REGULAR UNLEADED GASOLINE		9,411.85		
			9,656.35		

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
PO #		Description				Contract
CURRENT		4430413635	Continued			
71367	12/16/25	M4968	MILLENNIUM STRATEGIES LLC.		12/31/25	13726
25-03243	Yearly Grant Consult Services			3,500.00		
71368	12/16/25	M6163	MOORE ROBERT		12/31/25	13726
25-03465	REFUND 2 TOTERS			100.00		
71369	12/16/25	N0990	NASH PEREZ LLC.			13726
25-03088	General Legal - 10/11/12-2025			1,036.00		
71370	12/16/25	O5560	OMNI RECYCLING LLC.		12/31/25	13726
25-03096	S/S DISPOSAL FOR OCT-DEC 2025			29,270.03		
71371	12/16/25	P4290	PJ BUILDING CLEANING LLC.		12/31/25	13726
25-02818	CLEANING SERVICES OCT-DEC 2025			2,914.66		
71372	12/16/25	P4380	The Platt Law Group P.C.		12/31/25	13726
25-03527	N&SV MHC,LLC - NOVEMBER 2025			2,904.50		
25-03528	Neiss v. Winslow Township			1,040.23		
25-03530	LABOR MATTERS - NOVEMBER 2025			129.50		
25-03531	O'Hara and CWA v. Winslow Twp.			1,897.32		
25-03538	NOVEMBER 2025 LEGAL SERVICES			10,880.70		
				16,852.25		
71373	12/16/25	P5295	POLLACK JASON Esq.			13726
25-03487	Conflict PD for Court			350.00		
71374	12/16/25	P5660	POWERTRAIN PLUS TRUCK PARTS &			13726
25-02762	REPAIR PARTS OCT-DEC 2025			2,352.04		
71375	12/16/25	P6655	PRINT & MAIL COMMUCATIONS LLC		12/31/25	13726
25-03231	2025-4Q TAX DELINQUENT NOTICES			105.00		
25-03554	2025-2Q TAX DELINQUENT NOTICES			400.24		
				505.24		
71376	12/16/25	P8397	PULSE MEDICAL SOLUTIONS LLC		12/31/25	13726
25-03177	CPR Cert. PD/Twp.			705.00		
71377	12/16/25	Q7075	QWIK PACK AND SHIP		12/31/25	13726
25-03488	Shipping			84.18		
71378	12/16/25	R3645	REIN CRAIG			13726
25-03535	REF. 2025-4Q OVERPAYMENT			3,128.70		
71379	12/16/25	R3800	REMINGTON & VERNICK ENGINEERS		12/31/25	13726
25-02502	TAX MAP REVISIONS 2025			1,195.00		
71380	12/16/25	R5170	RIVELL LLC		12/31/25	13726
25-02416	Dec 2025 IT Services			14,244.22		
71381	12/16/25	S0720	SJ WELDING & MEDICAL SUPPLY		12/31/25	13726
25-02764	SUPPLY PARTS FOR OCT-DEC			230.40		

Check #	Check Date	Vendor		Reconciled/Void	Ref Num
PO #	Description		Amount Paid		Contract
CURRENT	4430413635		Continued		
71382	12/16/25	S1070	SAM'S CLUB/GECRB	12/31/25	13726
25-03206	Blanket PO for decor and food		41.88		
71383	12/16/25	S1435	Santomero Lisa	12/31/25	13726
25-03537	mileage - see attached		23.80		
71384	12/16/25	S3240	SERVICE TIRE TRUCK CENTERS	12/31/25	13726
25-02763	TIRES FOR OCT-DEC 2025		2,150.90		
71385	12/16/25	S3610	SHIVER SHAREE	12/31/25	13726
25-03570	Sharee S. Mileage Reimburse		116.96		
71386	12/16/25	S4598	SITE ONE LANDSCAPE SUPPLY	12/31/25	13726
25-01848	IRRIGATION SUPPLIES FOR REPAIR		195.88		
71387	12/16/25	S4717	SMITH ORCHARDS		13726
25-02423	AUG AND SEPT VEGETATIVE WASTE		11,160.00		
71388	12/16/25	S5200	SNAP-ON INDUSTRIAL	12/31/25	13726
25-03320	REPAIR AIR GUN		145.00		
71389	12/16/25	S7218	STARR SEPTIC LLC.	12/31/25	13726
25-02300	2025 PORTABLE SANITATION UNITS		2,096.00		
71390	12/16/25	T0585	TAIBI EDDIE JR.	12/31/25	13726
25-03562	REF. TOTALLY DISABLED VETERAN		1,131.39		
71391	12/16/25	T1898	THE HAMMONTON GAZETTE		13726
25-03542	NOVEMBER 2025 LEGAL ADS		56.04		
71392	12/16/25	T9100	TWP. OF WINSLOW PETTY CASH	12/31/25	13726
25-03565	to reimburse petty cash		55.85		
71393	12/16/25	V0155	VAL U AUTO PARTS LLC.	12/31/25	13726
25-02768	PARTS FOR VEHICLES OCT-DEC		1,763.27		
71394	12/16/25	V6500	VILLA DELI		13726
25-03540	SENIOR CLUB CHRISTMAS BANQUET		9,153.75		
71395	12/16/25	W0280	WAGEWORKS INC.	12/31/25	13726
25-00091	2025 Cobra Processing		72.00		
71396	12/16/25	W1730	WASTE MANAGEMENT OF CAMDEN INC		13726
25-03379	TRASH COLLECTION AND DISPOSAL		371,096.99		
71397	12/16/25	W7600	WINSLOW RENTAL & SUPPLY	12/31/25	13726
25-02766	SUPPLIES OCT-DEC		66.42		
71398	12/30/25	A0033	ADP INC		13754
25-00090	2025 ADP Costs for Payroll/HRB		2,465.59		

Check #	Check Date	Vendor		Reconciled/Void	Ref Num
PO #	Description		Amount Paid		Contract
CURRENT	4430413635		Continued		
71399	12/30/25	A3419	ANIAGYEI EBENEZER		13754
25-03614	REF. TOTALLY DISABLED VETERAN		812.46		
71400	12/30/25	B5275	BOWMAN & COMPANY LLP		13754
25-03636	2024 Audit and Lanfill		48,600.00		
71401	12/30/25	C0182	CTS LANGUAGE LINK		13754
25-03581	Interpretation Services		16.47		
25-03635	Interpretation Services		56.05		
			72.52		
71402	12/30/25	C1255	CAMDEN COUNTY MUNICIPAL UTIL.		13754
25-03573	REGIONAL SEWER SERVICE		837.00		
71403	12/30/25	C6020	CHYBINSKI MATTHEW		13754
25-03616	REF. TOTALLY DISABLED VETERAN		503.76		
71404	12/30/25	C7295	COMCAST		13754
25-00129	Wireless ADMIN Network - 2025		319.89		
25-00130	CABLE FOR MAYORS OFFICE - 2025		58.09		
25-00133	SERVICE AT SR. BLDG. FOR 2025		391.91		
			769.89		
71405	12/30/25	C8788	CROSSING GUARD SERVICES LLC		13754
25-02885	Crossing Guards		2,009.40		
71406	12/30/25	D0586	DARBY JAMES M.		13754
25-02641	ARBITRATION/MEDIATION SERVICES		1,100.00		
71407	12/30/25	K3375	KLEEN KAR CAR WASH LLC		13754
25-02808	Twp Car Wash Oct-Dec 2025		360.00		
71408	12/30/25	L8800	LOWE'S COMPANIES INC.		13754
25-02757	SUPPLIES FOR REPAIRS OCT-DEC		62.60		
71409	12/30/25	M0635	MAILROOM SYSTEMS INC.		13754
25-03456	TRANSPORTATION FEE FOR MAIL		100.00		
71410	12/30/25	O5850	O'NEAL CALVIN		13754
25-03615	REF. TOTALLY DISABLED VETERAN		977.61		
71411	12/30/25	P7430	PRO CAP 8 FBO FIRST TRUST BANK		13754
25-03613	RECORDING FEE #25-00245		55.00		
71412	12/30/25	R3703	RELIANCE STANDARD LIFE INS. CO		13754
25-03610	coverage for policy #GL144972		8,196.01		
71413	12/30/25	S1070	SAM'S CLUB/GECRB		13754
25-03620	Sr. Center Supplies		384.37		
71414	12/30/25	S8918	STROMAN PRINCESS		13754
25-02566	REF. TOTALLY DISABLED VETERAN		703.47		

Check #	Check Date	Vendor		Reconciled/Void	Ref Num
PO #	Description		Amount Paid		Contract
CURRENT	4430413635		Continued		
71415	12/30/25	SOUTH005	SOUTH JERSEY GAS COMPANY		13754
25-03247	ACCT#9853920000-OCT,NOV,DEC 25		1,263.01		
71416	12/30/25	SOUTH025	SOUTH JERSEY GAS COMPANY		13754
25-03307	ACCT#1389620000-OCT,NOV,DEC 25		187.27		
71417	12/30/25	T3406	TIME FOR FUN & MORE INC.		13754
25-03407	Blanket PO		4,000.00		
71418	12/30/25	T4690	TREASURER STATE OF NEW JERSEY		13754
25-03611	Demolition Loan Prin		16,800.00		
71419	12/30/25	T9000	TWP. OF WINSLOW PAYROLL ACCT	12/30/25 VOID	13754
25-03622	pay 25-26-2 12.26.25		985.90		
71420	12/30/25	V3500	VECTOR SECURITY INC.		13754
25-03576	SMOKE HEADS AT SENIOR CENTER		342.00		
71421	12/30/25	V4997	VERIZON WIRELESS		13754
25-02924	WIRELESS SERVICE FOR NOV 2025		1,159.41		
71422	01/09/26	D0078	D & M FIREWORKS LLC		13775
26-00102	FIREWORKS 2026		21,170.00		
71423	01/09/26	D2488	DIVISION OF CRIMINAL JUSTICE		13775
25-02848	Police licensing		2,000.00		
71424	01/09/26	F2405	FLEX FACTS		13775
26-00002	monthly service fee 12.2025		70.00		
71425	01/09/26	H6280	HIRERIGHT LLC		13775
25-00147	Background screening service		142.02		
71426	01/09/26	H9153	HUNTER CARRIER SERVICES LLC		13775
25-00149	PHONE SERVICE 2025		402.78		
71427	01/09/26	J1067	JP MONZO MUN. CONSULTING LLC		13775
26-00087	Year End Payroll & HR		50.00		
71428	01/09/26	L8800	LOWE'S COMPANIES INC.		13775
25-02757	SUPPLIES FOR REPAIRS OCT-DEC		438.19		
71429	01/09/26	M0665	MAJESTIC OIL CO. INC.		13775
25-00047	HEATING OIL FOR EMS BUILDING		484.42		
25-02248	REGULAR UNLEADED GASOLINE		7,172.95		
25-02249	HIGHWAY DIESEL FUEL		7,796.14		
			15,453.51		
71430	01/09/26	N4053	NJ MOTOR VEHICLE COMMISSION		13775
26-00125	Annual Admin Fee		150.00		

Check #	Check Date	Vendor		Reconciled/Void	Ref Num
PO #	Description		Amount Paid		Contract
CURRENT	4430413635		Continued		
71431	01/09/26	P4085	PITNEY BOWES INC. RESERVE ACC		13775
25-00178	2025 RENTAL OF POSTAGE MACHINE		267.72		
71432	01/09/26	S8998	SUMMIT BENEFIT CONSULTANTS LLC		13775
25-03638	GASB 75 Valuation		5,167.00		
71433	01/09/26	SOUTH015	SOUTH JERSEY GAS COMPANY		13775
25-03306	ACCT#23333320000-OCT, NOV, DEC		962.48		
71434	01/09/26	SOUTH025	SOUTH JERSEY GAS COMPANY		13775
25-03307	ACCT#1389620000-OCT,NOV,DEC 25		53.71		
71435	01/09/26	T0155	T-MOBILE USA INC.		13775
26-00154	Legal and Emergency Response		100.00		
71436	01/09/26	T4690	TREASURER STATE OF NEW JERSEY		13775
26-00029	UCC STATE FEES DUE TO NJ		19,235.00		
71437	01/09/26	T4698	TREASURER STATE OF NEW JERSEY		13775
26-00048	LEAD HAZARD CONTROL PAYMENT		160.00		
71438	01/09/26	U0465	U.S. BANK EQUIPMENT FINANCE		13775
25-00197	Copier Lease - Monthly		2,143.51		
71439	01/09/26	V4992	VERIZON CONNECT FLEET USA		13775
25-00162	GPS in ADMIN side Veh		1,008.53		
26-00149	PD GPS		1,705.60		
			2,714.13		
71440	01/09/26	V5055	VERTI LLC.		13775
25-03128	GOV'T RELATIONS CONSULTANT		2,843.75		
71441	01/09/26	V6021	VICTORIA MANOR HOMEOWNERS ASSO		13775
25-00217	2025 STREET LIGHT REIMBURSEMEN		1,467.24		
71442	01/09/26	W0280	WAGEWORKS INC.		13775
25-00091	2025 Cobra Processing		72.00		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	114	1	807,086.62	985.90
Direct Deposit:	0	0	0.00	0.00
Total:	114	1	807,086.62	985.90

DEVELOPERS ESCR	4308907215					
2015	12/15/25	F0012	402 CARLISLE REALTY		12/31/25	13725
25-03551	REFUND ESCROW E1176 402 CARLIS			6,722.65		
2016	12/16/25	C6000	CHURCHILL P.C. CONSULTING ENG.		12/31/25	13729
24-00203	INSPECTION ESCROW E1189 VBREAL			375.00		
24-01883	INSPECTION ESCROW E1215UHAULNJ			945.00		
24-03321	REVIEW ESCROW E1196 ARCR BUILD			600.00		

Check #	Check Date	Vendor		Reconciled/Void	Ref Num
PO #	Description		Amount Paid		Contract
DEVELOPERS ESCR 4308907215			Continued		
2016	CHURCHILL P.C. CONSULTING ENG. Continued				
24-03350	INSPECTION ESCROW E1228 WINDEV		420.00		
25-00210	INSPECTION ESCROW E950 CCU		1,012.50		
25-00780	INSPECTION ESCROW E1240PARAMOU		4,027.50		
25-00989	GRADING INSPECTIN ESCROW E1245		1,755.00		
25-01612	GRADING ESCROW E1242 KHOV HAYS		2,970.00		
25-02462	INSPECTION ESCROW E 929 LEGACR		1,170.00		
25-02561	REVIEW ESCROW E697 TUTORPERINI		735.00		
25-03021	GRADING ESCROW TOWNHOMES E1241		1,417.50		
25-03132	INSPECTION ESCROW E1216 HAYSMI		5,625.00		
25-03227	REVIEW ESCROW E1158 LWMLIVEWEL		210.00		
			21,262.50		
2017	12/16/25 C8406	COURIER POST		12/31/25	13729
24-00798	LEGAL ADVERTISEMENT E1200		38.58		
25-02540	LEGAL AD E1220 RICH DAVIS		41.31		
25-03489	LEGAL AD E937 PETTINOS SOLAR		38.97		
25-03490	LEGAL AD E1149 TAYLOR WOODS		41.70		
			160.56		
2018	12/16/25 E1597	ENVIRONMENTAL RESOLUTIONS			13729
25-03276	REVIEW ESCROW E690 BRUPAPARONE		2,152.50		
2019	12/16/25 G8040	GRASSO SHIRLEY ESQ.			13729
25-03275	REVIEW ESCROW E690 BRUCPARONE		1,868.50		
25-03471	REVIEW ESCROW E1254MSCHIFFENDE		629.00		
			2,497.50		
2020	12/16/25 H5310	HEYER GRUEL & ASSOCIATES PA			13729
25-03139	REDEVELOPMENT ESCROW E1237		495.00		
2021	12/16/25 N0990	NASH PEREZ LLC.			13729
24-00577	REVIEW ESCROW E1196 ARCRHOMEBU		92.50		
24-03417	REVIEW ESCROW E1231 VINESTPROP		240.50		
25-02139	REVIEW ESCROW E1185 NEXT LEVEL		925.00		
25-02185	REVIEW ESCROW E1184COUNTRAIRE		92.50		
25-02914	REVIEW ESCROW E954 PARKNATION		518.00		
25-03162	REVIEW ESCROW E1260HADDYENERGY		1,591.00		
25-03564	REVIEW ESCROW E144 WINSDEVELOP		333.00		
			3,792.50		
2022	12/16/25 P4380	The Platt Law Group P.C.		12/31/25	13729
23-01028	REVIEW ESCROW TAYLOR WOODS		333.00		
25-00683	REVIEW ESCROW E1122 FERNMOOR		148.00		
25-03389	REVIEW ESCROW E1237 SCS REALTY		610.50		
			1,091.50		
2023	12/16/25 R3800	REMINGTON & VERNICK ENGINEERS		12/31/25	13729
25-02048	INSPECTION ESCROW E1251CAROLLO		350.00		
25-02910	REVIEW ESCROW E954 PARKNATION		262.50		
25-03049	INSPECTION ESCROW E1228 JEFFME		370.00		
25-03145	INSPECTION ESCROW E1189VBREALY		1,025.00		

Check #	Check Date	Vendor		Reconciled/Void	Ref Num
PO #	Description		Amount Paid		Contract
DEVELOPERS ESCR 4308907215			Continued		
2023	REMINGTON & VERNICK ENGINEERS		Continued		
25-03277	REVIEW ESCROW E690 BRUPAPARONE		175.00		
25-03369	REVIEW ESCROW E1264 SAFSTOR		700.00		
25-03532	ESCROW E1158 LIVE WELL		395.00		
			3,277.50		
2024	12/16/25	T3469 TOCHI CONSULTING ENGINEERS		12/31/25	13729
25-00441	REVIEW ESCROW E690 BRUPAPARONE		1,942.50		
25-01735	INSPECTION ESCROW E1190 SAC		2,047.50		
25-02597	REVIEW ESCROW E1254 MSCHIFFERN		367.50		
25-03462	REVIEW ESCROW E1265SHECONSTRUC		630.00		
			4,987.50		
2025	12/24/25	W8000 WINSLOW TWP GENERAL ACCT.		12/31/25	13753
25-03634	interfund due to current		11,313.39		
2026	01/07/26	J6116 JOHNSON DONA			13769
25-03553	REFUND ESCROW E1188DONAJOHNSON		384.33		
2027	01/07/26	R9000 RYAN HOMES			13769
25-03584	REFUND ESCROW E975 RYAN HOMES		64,224.63		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	13	0	122,362.06	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	13	0	122,362.06	0.00

FEDERAL SHARE 4430413685					
457	12/16/25	T1460 TEDDER INDUSTRIES LLC		12/31/25	13730
25-03402	Admin holster belt slide		1,163.50		
458	01/09/26	L2800 LAWMEN SUPPLY CO OF NEW JERSEY			13778
25-03150	Rifle Lights		1,468.00		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	2,631.50	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	2,631.50	0.00

GENERAL CAPITAL 4430413718					
2450	12/16/25	C0084 CME ASSOCIATES		12/31/25	13728
25-02824	HVAC EVALUATION - Mun Bldg		8,370.50		
2451	12/16/25	C6000 CHURCHILL P.C. CONSULTING ENG.		12/31/25	13728
24-03553	BEEBETOWN ROAD RESURFACING		12,105.00		
25-02825	Walden Chase Construction mgmt		5,602.50		
			17,707.50		
2452	12/16/25	R3800 REMINGTON & VERNICK ENGINEERS		12/31/25	13728
25-02230	PROVIDE MS4 NJDEP PHASE 1 REP		150.00		

Check #	Check Date	Vendor	PO #	Description	Amount Paid	Reconciled/Void	Ref Num	Contract
GENERAL CAPITAL 4430413718				Continued				
2452		REMINGTON & VERNICK ENGINEERS		Continued				
			25-02231	PROVIDE SURVEYING GIS AS BUILT	9,975.00			
			25-02551	GIS WEB HOSTING SERVICES 2025	750.00			
					10,875.00			
2453	12/16/25	S4027 SIGN PROS				12/31/25		13728
			25-03127	WEST ATCO PARK SIGN	6,850.00			
2454	12/16/25	T0526 TACTICAL PUBLIC SAFETY LLC.				12/31/25		13728
			25-03148	MDC's (laptops)	36,500.00			
2455	12/16/25	V0100 V C I				12/31/25		13728
			25-02498	Vehicle decals	151.50			
2456	12/30/25	H9158 HUNTER TECHNOLOGIES						13756
			25-03322	POE SWITCH FOR EMS	1,710.65			
2457	12/30/25	W7000 WINNER FORD						13756
			25-03382	Durango MDC/ Laptop docks	7,348.25			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	8	0	89,513.40	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	8	0	89,513.40	0.00

Check #	Check Date	Vendor	PO #	Description	Amount Paid	Reconciled/Void	Ref Num	Contract
GRANT 4430414493								
1579	12/16/25	C6000 CHURCHILL P.C. CONSULTING ENG.				12/31/25		13731
			25-02056	Wilton's Corner Phase 2 Eng	5,675.00			
1580	12/16/25	S5530 SOUND THINKING INC.				12/31/25		13731
			25-03568	ShotSpotter Subscription	45,788.00			
1581	12/16/25	S5775 SOUTH JERSEY GLASS & DOOR CO.				12/31/25		13731
			25-03392	BUS STOP GLASS REPAIR	2,495.00			
1582	12/16/25	T2432 THE WOUNDED HEALER INC.				12/31/25		13731
			25-00174	TREATMENT SERVICES FOR 2025	4,800.00			
1583	01/09/26	L2800 LAWMEN SUPPLY CO OF NEW JERSEY						13779
			25-03150	Rifle Lights	1,284.50			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	5	0	60,042.50	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	5	0	60,042.50	0.00

Check #	Check Date	Vendor	PO #	Description	Amount Paid	Reconciled/Void	Ref Num	Contract
PAYROLL AGENCY 4430413924								
13560	12/18/25	C9280 CWA LOCAL 1014						13739
			25-03589	pay 25-26 12.19.25 CWA	2,997.89			

Check #	Check Date	Vendor		Reconciled/Void	Ref Num
PO #	Description		Amount Paid		Contract
PAYROLL AGENCY 4430413924			Continued		
13561	12/18/25	F3100	FRATERNAL ORDER OF POLICE		13739
25-03590	pay 25-26 12.19.25 FOP		1,696.38		
13562	12/18/25	P5180	POLICEMEN'S BENEVOLENCE ASSOC.		13739
25-03593	pay 25-26 12.19.25 PBA		1,060.00		
13563	12/18/25	S9070	SUPERIOR OFFICERS ASSOCIATION	12/31/25	13739
25-03591	pay 25-26 12.19.25 SOA		600.00		
13564	12/18/25	W8575	WINSLOW TWP.POLICE ASSOCIATION		13739
25-03592	pay 25-26 12.19.25 WTPA		927.00		
13565	01/08/26	N9500	NY Life		13771
26-00008	NYL - 12.2025		471.26		
260133	01/15/26	E1010	EFTPS - ELECTRONIC FEDERAL TAX		13783
26-00233	pay 26-02 01.16.26 Fed Taxes		66,116.67		
260134	01/15/26	E1010	EFTPS - ELECTRONIC FEDERAL TAX		13783
26-00234	pay 26-02 01.16.26 FICA/Medica		104,388.59		
260135	01/15/26	N6075	STATE OF NEW JERSEY		13783
26-00235	pay 26-02 01.16.26 State of NJ		31,011.51		
260136	01/15/26	N4100	STATE OF NEW JERSEY NJ-927W		13783
26-00236	pay 26-02 01.16.26 SUI/FLI		4,795.17		
260137	01/15/26	C9278	CWA-COPE PCC		13783
26-00237	pay 26-02 01.16.26 CWA Pol Con		7.00		
260138	01/15/26	W8000	WINSLOW TWP GENERAL ACCT.		13783
26-00238	pay 26-02 01.16.26 Benefits		51,730.04		
260139	01/15/26	M4020	MetLife		13783
26-00239	pay 26-02 01.16.26 Metlife		1,740.00		
260140	01/15/26	V2600	VALIC		13783
26-00240	pay 26-02 01.16.26 Valic/Roth		13,263.00		
260141	01/15/26	W8000	WINSLOW TWP GENERAL ACCT.		13783
26-00241	pay 26-02 01.16.26 FSA HC		1,777.73		
260142	01/15/26	N6020	NJ FAMILY SUPPORT PAYMENT CTR		13783
26-00242	pay 26-02 01.16.26 NJ Fam Sup		2,111.46		
260143	01/15/26	B4991	BOSCO FRANK		13783
26-00243	pay 26-02 01.16.26 Frank Bosco		161.53		

Check #	Check Date	Vendor	PO #	Description	Amount Paid	Reconciled/Void	Ref Num	Contract
PAYROLL AGENCY 4430413924 Continued								
1559	12/16/25	L7450		LOMANNO GARY ESQ.				13733
			25-00408	contracted services DEC 2025	2,708.37			
1560	12/16/25	S4045		SILVESTRI MICHAEL A JR.				13733
			25-03466	RELEASE STREET OPENING DEPOSIT	900.00			
1561	12/30/25	E1223		ELITE EMERGENCY LIGHTS LLC				13758
			25-03290	AK9 Watchdog	235.20			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	17	0	284,855.23	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	17	0	284,855.23	0.00

Check #	Check Date	Vendor	PO #	Description	Amount Paid	Reconciled/Void	Ref Num	Contract
TRUST OTHER 4430414071								
1559	12/16/25	L7450		LOMANNO GARY ESQ.				13733
			25-00408	contracted services DEC 2025	2,708.37			
1560	12/16/25	S4045		SILVESTRI MICHAEL A JR.				13733
			25-03466	RELEASE STREET OPENING DEPOSIT	900.00			
1561	12/30/25	E1223		ELITE EMERGENCY LIGHTS LLC				13758
			25-03290	AK9 Watchdog	235.20			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	3	0	3,843.57	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	3,843.57	0.00

Check #	Check Date	Vendor	PO #	Description	Amount Paid	Reconciled/Void	Ref Num	Contract
TTL 4430414378								
23284	12/16/25	00000299		RTLS HOLDING CORPORATION				13732
			25-03557	REDEMPTION #25-00385	2,363.42			
23285	12/16/25	A2930		AMERICAN TAX LIEN FUND LLC				13732
			25-03548	REDEMPTION #25-00128	5,606.02			
23286	12/16/25	F0033		FCR TL HOLDINGS				13732
			25-03559	REDEMPTION ON #25-00397	10,420.42			
23287	12/16/25	G5479		GOLDMARQ CAP TAX LLC				13732
			25-03558	REDEMPTION ON #24-00605	3,766.01			
23288	12/30/25	F0033		FCR TL HOLDINGS				13757
			25-03578	REDEMPTION ON #24-00204	54,495.94			
23289	12/30/25	F1363		FIG NJ 19 LLC				13757
			25-03619	PREMIUM FOR #20-00678	16,100.00			
			25-03631	REDEMPTION #21-00407	33,360.17			
					49,460.17			
23290	12/30/25	G8228		GREEN MONICA				13757
			25-03574	REDEMPTION ON #23-00480	38,421.54			
23291	12/30/25	H3848		HAZEL HOLDINGS LLC				13757
			25-03572	LIEN REDEMPTION #20-00512	47,535.83			
23292	12/30/25	P7430		PRO CAP 8 FBO FIRST TRUST BANK				13757
			25-03618	LIEN REDEMPTIONS (40)	105,483.32			

Check #	Check Date	Vendor		Reconciled/Void	Ref Num
PO #	Description		Amount Paid		Contract
TTL	4430414378		Continued		
23293	12/30/25	W9886	WSFS-CUST FOR TOWER DBXIII		13757
25-03577	REDEMPTION ON #23-00499		15,687.38		
23294	12/30/25	A2930	AMERICAN TAX LIEN FUND LLC		13761
25-03643	REDEMPTION 25-00102 & 25-00124		45,351.45		
23295	12/30/25	F1360	FIG 20 LLC		13761
25-03639	REDEMPTION ON #24-00330		1,248.14		
23296	12/30/25	F1365	FIG 25 LLC		13761
25-03640	LIEN REDEMPTIONS (9)		24,546.81		
23297	12/30/25	T7025	TRYSTONE CAPTIAL ASSETS LLC.		13761
25-03642	REDEMPTION #24-00192		3,993.80		
23298	01/09/26	F0033	FCR TL HOLDINGS		13780
26-00016	REDEMPTION ON #25-00398		13,313.33		
23299	01/09/26	F1360	FIG 20 LLC		13780
26-00049	REDEMPTION ON #24-00423		33,274.66		
23300	01/09/26	P7600	PROSURANCE BROKERAGE & TAX LLC		13780
26-00143	LIEN REDEMPTION #25-00465		16,732.75		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	17	0	471,700.99	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	17	0	471,700.99	0.00

UTILITY CAPITAL	4430414146				
1650	12/16/25	G2600	GAYLE CORPORATION		13735
24-03268	WILTONS CORNER		24,651.43		
1651	12/16/25	R3800	REMINGTON & VERNICK ENGINEERS	12/31/25	13735
25-02227	MGMT. Sanitary Sewer Lining		1,575.00		
25-02826	Eng Svs Hampton Place Odor		2,184.00		
			3,759.00		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	28,410.43	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	28,410.43	0.00

UTILITY OPERATN	4430414203				
19278	12/16/25	A0430	ACE PLUMBING & ELECTRICAL SUPP	12/31/25	13727
25-02993	DMU SUPPLIES		400.11		
19279	12/16/25	A1236	ALAMIA FRANCESCA		13727
25-00290	WATER & SEWER REDUCTION-2025		54.00		

Check #	Check Date	Vendor	PO #	Description	Amount Paid	Reconciled/Void	Ref Num	Contract
UTILITY OPERATN 4430414203 Continued								
19280	12/16/25	A2355		ALVAREZ MARGARITA CRUZ-				13727
			25-00291	WATER & SEWER REDUCTION - 2025	54.00			
19281	12/16/25	A3312		ANDREWS DIANE R.		12/31/25		13727
			25-00292	WATER & SEWER REDUCTION - 2025	54.00			
19282	12/16/25	A4899		ATLANTIC CITY ELECTRIC				13727
			25-03546	ELECTRIC CHARGES-NOVEMBER 2025	30,166.43			
19283	12/16/25	B1185		BASELICE CATHARINE D.				13727
			25-01863	WATER & SEWER REDUCTION - 2025	54.00			
19284	12/16/25	B2679		BENI FRANK		12/31/25		13727
			25-00294	WATER & SEWER REDUCTION 2025	28.00			
19285	12/16/25	B5657		BRAY DOUGLAS D. SR.		12/31/25		13727
			25-00295	WATER REDUCTION - 2025	28.00			
19286	12/16/25	B6490		BRUCE MARGARET		12/31/25		13727
			25-00296	WATER & SEWER REDUCTION - 2025	108.00			
19287	12/16/25	B7102		BURKE LINDA		12/31/25		13727
			25-00297	WATER & SEWER REDUCTION - 2025	54.00			
19288	12/16/25	C3473		CAMPBELL ADELAIDE		12/31/25		13727
			25-00298	WATER & SEWER REDUCTION - 2025	54.00			
19289	12/16/25	C3590		CAPOZIO ROSE				13727
			25-00299	WATER REDUCTION - 2025	28.00			
19290	12/16/25	C4071		Casey Kathleen		12/31/25		13727
			25-00300	WATER & SEWER REDUCTION - 2025	54.00			
19291	12/16/25	C7632		CONKLIN BETTY				13727
			25-00301	WATER & SEWER REDUCTION - 2025	54.00			
19292	12/16/25	C7838		CONTE DIANE		12/31/25		13727
			25-00302	WATER & SEWER REDUCTION - 2025	54.00			
19293	12/16/25	C8420		COYNE CHEMICAL		12/31/25		13727
			25-03192	WELL CHEMICAL CP-767L	6,585.32			
19294	12/16/25	D2531		DOCHNEY DAWN M.		12/31/25		13727
			25-00303	WATER & SEWER REDUCTION 2025	54.00			
19295	12/16/25	D2545		DOLECKYJ ANATOLY J.		12/31/25		13727
			25-00304	WATER REDUCTION - 2025	28.00			
19296	12/16/25	D2973		DOUGHERTY ROBERT B.				13727
			25-00305	WATER REDUCTION - 2025	28.00			

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
PO #		Description				Contract
UTILITY OPERATN 4430414203			Continued			
19297	12/16/25	E0100	EMSL ANALYTICAL INC.		12/31/25	13727
25-02997	WATER ANALYSIS / RADIUM TEST			50.00		
19298	12/16/25	E0209	EARLEY KAREN		12/31/25	13727
25-00306	WATER REDUCTION - 2025			28.00		
19299	12/16/25	E1012	EHRKE HAROLD			13727
25-00307	WATER REDUCTION - 2025			28.00		
19300	12/16/25	E1917	ESPOSITO ROBERT		12/31/25	13727
25-00308	WATER & SEWER REDUCTION - 2025			54.00		
19301	12/16/25	F0210	FAGLES SANDRA R.			13727
25-00309	WATER & SEWER REDUCTION - 2025			54.00		
19302	12/16/25	F0900	FAZZIO JOSEPH INC.		12/31/25	13727
25-03194	DMU SUPPLIES			109.69		
19303	12/16/25	F1350	FIDELL ROBERT P.		12/31/25	13727
25-00310	WATER & SEWER REDUCTION - 2025			54.00		
19304	12/16/25	F3006	FRANCHETTI ANTHONY		12/31/25	13727
25-00311	WATER & SEWER REDUCTION - 2025			54.00		
19305	12/16/25	G0775	GALASSO VALENTINO & ROSEMARIE			13727
25-00313	WATER & SEWER REDUCTION - 2025			54.00		
19306	12/16/25	G2080	GARTNER GERALDINE K.			13727
25-00315	WATER & SEWER REDUCTION - 2025			54.00		
19307	12/16/25	G7135	GRAHAM PAMELA		12/31/25	13727
25-00316	WATER & SEWER REDUCTION - 2025			54.00		
19308	12/16/25	G8226	GREEN JEFFERY D.		12/31/25	13727
25-01864	WATER REDUCTION 2025			28.00		
19309	12/16/25	H1090	HACKETT JEAN			13727
25-00317	WATER REDUCTION - 2025			28.00		
19310	12/16/25	H9153	HUNTER CARRIER SERVICES LLC		12/31/25	13727
25-00149	PHONE SERVICE 2025			223.87		
19311	12/16/25	H9300	HUTSON ROBERTA			13727
25-00320	WATER & SEWER REDUCTION - 2025			54.00		
19312	12/16/25	K4575	KLINSHAW DAVID E.		12/31/25	13727
25-00321	WATER & SEWER REDUCTION - 2025			54.00		
19313	12/16/25	L4750	LEFEBRE CARMEN			13727
25-00322	WATER & SEWER REDUCTION - 2025			54.00		

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
PO #		Description				Contract
UTILITY OPERATN 4430414203			Continued			
19314	12/16/25	M0698	MALLORY PATRICIA		12/31/25	13727
25-00323		WATER & SEWER REDUCTION-2025		54.00		
19315	12/16/25	M1815	MASTER WIRE MFG		12/31/25	13727
25-02661		DREXEL GATE		3,510.52		
19316	12/16/25	M2615	MCGUINNESS ARLENE		12/31/25	13727
25-00324		WATER & SEWER REDUCTION - 2025		54.00		
19317	12/16/25	M4980	MILLIGAN DOROTHY			13727
25-00325		WATER & SEWER REDUCTION - 2025		54.00		
19318	12/16/25	M5788	MOISELL JOSEPH		12/31/25	13727
25-00326		WATER & SEWER REDUCTION - 2025		54.00		
19319	12/16/25	M6300	MORRISSEY WILLIAM J.			13727
25-00327		WATER & SEWER REDUCTION - 2025		54.00		
19320	12/16/25	N0975	NARDONE LEONARD & LILLIAN		12/31/25	13727
25-00328		WATER & SEWER REDUCTION - 2025		54.00		
19321	12/16/25	N3100	NEW JERSEY AMERICAN WATER		12/31/25	13727
25-03002		BULK WATER SUPPLY		172,651.49		
19322	12/16/25	O5858	ONE CALL CONCEPTS INC.		12/31/25	13727
25-03198		UTILITY MARKOUTS		1,001.50		
19323	12/16/25	P4290	PJ BUILDING CLEANING LLC.		12/31/25	13727
25-02818		CLEANING SERVICES OCT-DEC 2025		2,550.34		
19324	12/16/25	P4380	The Platt Law Group P.C.		12/31/25	13727
25-03529		UTILITY MATTERS-NOVEMBER 2025		1,813.00		
19325	12/16/25	R1460	RAMSEY MIRIAM			13727
25-00329		WATER & SEWER REDUCTION - 2025		54.00		
19326	12/16/25	R3800	REMINGTON & VERNICK ENGINEERS		12/31/25	13727
25-02103		WATER SERVICE FOR 2025		4,420.00		
25-02439		SEWER SERVICE FOR 2025		3,535.00		
				7,955.00		
19327	12/16/25	R4335	REYNOLDS ROBIN		12/31/25	13727
25-00330		WATER REDUCTION - 2025		28.00		
19328	12/16/25	R4605	RICCIARDI BROTHER OF SJ INC.		12/31/25	13727
25-02989		PAINT AND SUPPLIES		255.96		
19329	12/16/25	R5170	RIVELL LLC		12/31/25	13727
25-02416		Dec 2025 IT Services		3,126.78		
19330	12/16/25	R6328	ROESING CARL		12/31/25	13727
25-00331		WATER REDUCTION - 2025		28.00		

Check #	Check Date	Vendor	PO #	Description	Amount Paid	Reconciled/Void	Ref Num	Contract
UTILITY OPERATN 4430414203 Continued								
19331	12/16/25	S1755		SARGENT ANNA				13727
			25-00332	WATER & SEWER REDUCTION - 2025	54.00			
19332	12/16/25	S2903		SCOTT JOSEPH & VERONICA				13727
			25-00333	WATER REDUCTION - 2025	28.00			
19333	12/16/25	S3495		SHERMAN SHARON L.				13727
			25-00335	WATER & SEWER REDUCTION - 2025	54.00			
19334	12/16/25	S3635		SHOCKLEY MARGARET		12/31/25		13727
			25-00336	WATER & SEWER REDUCTION - 2025	54.00			
19335	12/16/25	S4670		SLOCUM BARRY		12/31/25		13727
			25-00337	WATER & SEWER REDUCTION - 2025	54.00			
19336	12/16/25	S5230		REBECCA SNUFFINS				13727
			25-00338	WATER & SEWER REDUCTION - 2025	54.00			
19337	12/16/25	S6373		SPERBECK SHIRLEY A.				13727
			25-00339	WATER & SEWER REDUCTION - 2025	54.00			
19338	12/16/25	S6377		SPINELLI DOROTHY				13727
			25-00340	WATER REDUCTION - 2025	28.00			
19339	12/16/25	S9247		SWEETEN RONALD		12/31/25		13727
			25-00341	WATER & SEWER REDUCTION - 2025	54.00			
19340	12/16/25	SOUTH085		SOUTH JERSEY GAS COMPANY				13727
			25-03173	ACCT#3801620000-OCT,NOV,DEC 25	40.76			
19341	12/16/25	SOUTH086		SOUTH JERSEY GAS COMPANY				13727
			25-03174	ACCT#6591936542-OCT,NOV,DEC 25	104.94			
19342	12/16/25	T1308		TAYLOR ERNESTINE & TYRONE		12/31/25		13727
			25-00342	WATER & SEWER REDUCTION - 2025	54.00			
19343	12/16/25	V0155		VAL U AUTO PARTS LLC.		12/31/25		13727
			25-02991	DMU SUPPLIES	721.55			
19344	12/16/25	V0400		VALENTI ELAINE		12/31/25		13727
			25-00343	WATER REDUCTION - 2025	28.00			
19345	12/16/25	W1560		WARRINGTON RAYMOND				13727
			25-00344	WATER & SEWER REDUCTION - 2025	54.00			
19346	12/16/25	W1730		WASTE MANAGEMENT OF CAMDEN INC				13727
			25-02827	DMU WASTE CONTAINER	180.00			
19347	12/16/25	W2450		WATKINS ANNA M.		12/31/25		13727
			25-00345	WATER & SEWER REDUCTION - 2025	54.00			

Check #	Check Date	Vendor	PO #	Description	Amount Paid	Reconciled/Void	Ref Num	Contract
UTILITY OPERATN 4430414203 Continued								
19348	12/16/25	W2500		WATSON WILLIAM				13727
			25-00346	WATER & SEWER REDUCTION - 2025	54.00			
19349	12/16/25	W7600		WINSLOW RENTAL & SUPPLY		12/31/25		13727
			25-02992	PARTS AND RENTALS	421.24			
19350	12/16/25	W9412		WORTHINGTON GREGORY & JULIA				13727
			25-00347	WATER & SEWER REDUCTION - 2025	54.00			
19351	12/30/25	A0033		ADP INC				13755
			25-00090	2025 ADP Costs for Payroll/HRB	1,056.68			
19352	12/30/25	B5275		BOWMAN & COMPANY LLP				13755
			25-03636	2024 Audit and Lanfill	20,150.00			
19353	12/30/25	C7295		COMCAST				13755
			25-00134	Internet Svs W&S	229.89			
			25-00135	INTERNET AT WINSLOW TWP WELL 2	134.79			
					364.68			
19354	12/30/25	K3375		KLEEN KAR CAR WASH LLC				13755
			25-02808	Twp Car Wash Oct-Dec 2025	30.00			
19355	12/30/25	M2750		McLAUGHLIN CARLEE				13755
			25-03586	REFUND UTILITY OVERPAYMENT	1,326.00			
19356	12/30/25	P6655		PRINT & MAIL COMMUCATIONS LLC				13755
			25-03587	WATER/SEWER UTILITY BILLS	4,576.00			
19357	12/30/25	R3703		RELIANCE STANDARD LIFE INS. CO				13755
			25-03610	coverage for policy #GL144972	3,512.58			
19358	12/30/25	SOUTH030		SOUTH JERSEY GAS COMPANY				13755
			25-03248	ACCT#6634920000-OCT,NOV,DEC 25	249.56			
19359	12/30/25	SOUTH045		SOUTH JERSEY GAS COMPANY				13755
			25-03309	ACCT#9029620000-OCT,NOV,DEC 25	42.14			
19360	12/30/25	SOUTH050		SOUTH JERSEY GAS COMPANY				13755
			25-03256	ACCT#8480720000-OCT,NOV,DEC 25	40.50			
19361	12/30/25	SOUTH060		SOUTH JERSEY GAS COMPANY				13755
			25-03185	ACCT#5373920000-OCT,NOV,DEC 25	227.90			
19362	12/30/25	SOUTH065		SOUTH JERSEY GAS COMPANY				13755
			25-03249	ACCT#7484320000-OCT,NOV,DEC 25	43.75			
19363	12/30/25	SOUTH070		SOUTH JERSEY GAS COMPANY				13755
			25-03250	ACCT#6484320000-OCT,NOV,DEC 25	40.76			
19364	12/30/25	SOUTH075		SOUTH JERSEY GAS COMPANY				13755
			25-03310	ACCT#2849620000-OCT,NOV,DEC 25	46.20			

Check #	Check Date	Vendor		Reconciled/Void	Ref Num
PO #	Description		Amount Paid		Contract
UTILITY OPERATN 4430414203			Continued		
19365	12/30/25	SOUTH080	SOUTH JERSEY GAS COMPANY		13755
25-03311	ACCT#9053030000-OCT,NOV,DEC 25		631.33		
19366	12/30/25	SOUTH090	SOUTH JERSEY GAS COMPANY		13755
25-03260	ACCT#8159620000-OCT,NOV,DEC 25		196.95		
19367	12/30/25	SOUTH095	SOUTH JERSEY GAS COMPANY		13755
25-03261	ACCT#4779620000-OCT,NOV,DEC 25		666.24		
19368	12/30/25	SOUTH100	SOUTH JERSEY GAS COMPANY		13755
25-03262	ACCT#9669620000-OCT,NOV,DEC 25		40.50		
19369	12/30/25	SOUTH105	SOUTH JERSEY GAS COMPANY		13755
25-03263	ACCT#9505320000-OCT,NOV,DEC 25		578.07		
19370	12/30/25	SOUTH106	SOUTH JERSEY GAS COMPANY		13755
25-03312	ACCT#1883419906-OCT,NOV,DEC 25		204.93		
19371	12/30/25	SOUTH107	SOUTH JERSEY GAS COMPANY		13755
25-03186	ACCT#1939428345-OCT,NOV,DEC 25		79.07		
19372	12/30/25	SOUTH108	SOUTH JERSEY GAS COMPANY		13755
25-03187	ACCT#0899380089-OCT,NOV,DEC 25		72.56		
19373	12/30/25	SOUTH109	SOUTH JERSEY GAS COMPANY		13755
25-03313	ACCT#4582727382-OCT,NOV,DEC 25		43.19		
19374	12/30/25	SOUTH110	SOUTH JERSEY GAS COMPANY		13755
25-03264	ACCT#0162142029-OCT,NOV,DEC 25		250.72		
19375	12/30/25	SOUTH111	SOUTH JERSEY GAS COMPANY		13755
25-03314	ACCT#0162142029-OCT,NOV,DEC 25		44.55		
19376	12/30/25	SOUTH112	SOUTH JERSEY GAS COMPANY		13755
25-03315	#9819982151 - OCT,NOV,DEC 2025		1,234.18		
19377	12/30/25	SOUTH113	SOUTH JERSEY GAS COMPANY		13755
25-03316	ACCT#2699257325-OCT,NOV,DEC 25		370.97		
19378	12/30/25	SOUTH114	SOUTH JERSEY GAS COMPANY		13755
25-03317	ACCT#9560062832-OCT,NOV,DEC 25		976.31		
19379	12/30/25	V4997	VERIZON WIRELESS		13755
25-02924	WIRELESS SERVICE FOR NOV 2025		607.24		
19380	01/09/26	H6280	HIRERIGHT LLC		13776
25-00147	Background screening service		76.47		
19381	01/09/26	H9153	HUNTER CARRIER SERVICES LLC		13776
25-00149	PHONE SERVICE 2025		216.88		

Check #	Check Date	Vendor		Reconciled/Void	Ref Num
PO #	Description		Amount Paid		Contract
UTILITY OPERATN 4430414203			Continued		
19382	01/09/26	L7104	LINE SYSTEMS		13776
25-00152	TELEPHONE CHARGES FOR 2025		298.38		
19383	01/09/26	M0665	MAJESTIC OIL CO. INC.		13776
25-02248	REGULAR UNLEADED GASOLINE		2,180.90		
25-02249	HIGHWAY DIESEL FUEL		323.83		
			2,504.73		
19384	01/09/26	S8998	SUMMIT BENEFIT CONSULTANTS LLC		13776
25-03638	GASB 75 Valuation		2,783.00		
19385	01/09/26	SOUTH035	SOUTH JERSEY GAS COMPANY		13776
25-03308	ACCT#0393320000-OCT,NOV,DEC 25		46.47		
19386	01/09/26	U0465	U.S. BANK EQUIPMENT FINANCE		13776
25-00197	Copier Lease - Monthly		1,154.20		
19387	01/09/26	V4992	VERIZON CONNECT FLEET USA		13776
25-00162	GPS in ADMIN side Veh		543.05		
19388	01/09/26	V5055	VERTI LLC.		13776
25-03128	GOV'T RELATIONS CONSULTANT		1,531.25		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	111	0	281,332.49	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	111	0	281,332.49	0.00

WIRES	WIRES				
251217	12/17/25	T9320	Twp.of Winslow Flex Spending		13736
25-03580	to fund flex funding		41,934.00		
251246	12/17/25	T9600	TWP OF WINSLOW UTILITY OPERAT.		13768
25-03582	reclassification of expenditur		370,013.16		
251712	12/17/25	T9000	TWP. OF WINSLOW PAYROLL ACCT		13737
25-03579	pay 25-26 12.19.25		809,725.56		
251216	12/18/25	T8301	TWP OF WINSLOW GENERAL CAPITAL		13744
25-03612	move to general account CIF		100,000.00		
251218	12/18/25	A0990	AETNA		13740
25-03606	medicare supplement 01.2026		30,432.00		
251219	12/18/25	D1480	DELTA DENTAL OF NEW JERSEY INC		13742
25-03608	Claims Only 12.17.25		4,980.50		
251244	12/18/25	N6020	NJ FAMILY SUPPORT PAYMENT CTR		13738
25-03604	pay 25-26 12.19.25 NJ Fam Sup		2,111.46		

Check #	Check Date	Vendor		Reconciled/Void	Ref Num
PO #	Description		Amount Paid		Contract
WIRES	WIRES		Continued		
251245	12/18/25	B4991	BOSCO FRANK		13738
25-03605	pay 25-26 12.19.25 Frank Bosco		150.36		
251270	12/18/25	M4020	MetLife		13738
25-03600	pay 25-26 12.19.25 Metlife		2,240.00		
251271	12/18/25	V2600	VALIC		13738
25-03601	pay 25-26 12.19.25 Valic/Roth		12,363.00		
251272	12/18/25	W8000	WINSLOW TWP GENERAL ACCT.		13738
25-03602	pay 25-26 12.19.25 FSA HC		1,175.57		
251273	12/18/25	W8000	WINSLOW TWP GENERAL ACCT.		13738
25-03603	pay 25-26 12.19.25 FSA DC		208.33		
251294	12/18/25	E1010	EFTPS - ELECTRONIC FEDERAL TAX		13738
25-03594	pay 25-26 12.19.25 Fed Taxes		75,351.78		
251295	12/18/25	E1010	EFTPS - ELECTRONIC FEDERAL TAX		13738
25-03595	pay 25-26 12.19.25 FICA/Medica		105,595.63		
251296	12/18/25	N6075	STATE OF NEW JERSEY		13738
25-03596	pay 25-26 12.19.25 State of NJ		32,626.39		
251297	12/18/25	N4100	STATE OF NEW JERSEY NJ-927W		13738
25-03597	pay 25-26 12.19.25 SUI/FLI		2,423.87		
251298	12/18/25	C9278	CWA-COPE PCC		13738
25-03598	pay 25-26 12.19.25 CWA Pol Con		7.00		
251299	12/18/25	W8000	WINSLOW TWP GENERAL ACCT.		13738
25-03599	pay 25-26 12.19.25 Benefits		43,569.92		
251812	12/18/25	A3034	AMERIHEALTH ADMINISTRATORS INC		13741
25-03607	Claims Only 12.15.25		104,292.05		
251912	12/18/25	R8885	RX BENEFITS INC.		13743
25-03609	CLAIMS/PROCESSING 12.12.25		79,236.48		
251223	12/23/25	E1010	EFTPS - ELECTRONIC FEDERAL TAX		13745
25-03623	pay 25-26-2 12.26.25 Fed Taxes		706.24		
251224	12/23/25	E1010	EFTPS - ELECTRONIC FEDERAL TAX		13745
25-03624	pay 25-26-2 12.26.25 FICA/Medi		1,602.02		
251225	12/23/25	N6075	STATE OF NEW JERSEY		13745
25-03625	pay 25-26-2 12.26.25 NJ State		213.84		
251226	12/23/25	N4100	STATE OF NEW JERSEY NJ-927W		13745
25-03626	pay 25-26-2 12.26.25 SUI/FLI		13.20		

Check #	Check Date	Vendor		Reconciled/Void	Ref Num
PO #	Description		Amount Paid		Contract
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251230	12/23/25	T9000	TWP. OF WINSLOW PAYROLL ACCT		13746
25-03622	pay 25-26-2 12.26.25		8,000.00		
251231	12/23/25	W8000	WINSLOW TWP GENERAL ACCT.		13747
25-03627	year end adjustments		273,000.00		
251232	12/23/25	T9425	TWP. OF WINSLOW TRUST OTHER		13748
25-03628	year end transfers		23,517.50		
251233	12/23/25	W8000	WINSLOW TWP GENERAL ACCT.		13749
25-03629	year end adjustments		202,596.63		
251234	12/23/25	T8701	TWP OF WINSLOW MUNCPL ALLIANCE	12/23/25 VOID	13750
25-03630	year end adjustments		1,933.75		
251235	12/23/25	T8701	TWP OF WINSLOW MUNCPL ALLIANCE		13767
25-03630	year end adjustments		1,933.75		
252412	12/24/25	A3034	AMERIHEALTH ADMINISTRATORS INC		13751
25-03632	Claims Only 12.22.25		139,810.96		
252512	12/24/25	D1480	DELTA DENTAL OF NEW JERSEY INC		13752
25-03633	Claims Only 12.24.25		2,733.40		
251254	12/30/25	E1010	EFTPS - ELECTRONIC FEDERAL TAX		13762
25-03644	pay 26-01 01.02.26 Fed Taxes		64,130.02		
251255	12/30/25	E1010	EFTPS - ELECTRONIC FEDERAL TAX		13762
25-03645	pay 26-01 01.02.26 FICA/Medica		100,817.52		
251256	12/30/25	N6075	STATE OF NEW JERSEY		13762
25-03646	pay 26-01 01.02.26 State of NJ		30,162.84		
251257	12/30/25	N4100	STATE OF NEW JERSEY NJ-927W		13762
25-03647	pay 26-01 01.02.26 SUI/FLI		4,633.82		
251258	12/30/25	C9278	CWA-COPE PCC		13762
25-03648	pay 26-01 01.02.26 CWA Pol Con		7.00		
251259	12/30/25	W8000	WINSLOW TWP GENERAL ACCT.		13762
25-03649	pay 26-01 01.02.26 Benefits		50,515.86		
251260	12/30/25	M4020	MetLife		13762
25-03650	pay 26-01 01.02.26 Metlife		1,740.00		
251261	12/30/25	V2600	VALIC		13762
25-03651	pay 26-01 01.02.26 Valic/Roth		13,263.00		
251262	12/30/25	W8000	WINSLOW TWP GENERAL ACCT.		13762
25-03652	pay 26-01 01.02.26 FSA HC		1,618.84		

Check #	Check Date	Vendor		Reconciled/Void	Ref Num
PO #		Description	Amount Paid		Contract
WIRES		WIRES	Continued		
251263	12/30/25	N6020	NJ FAMILY SUPPORT PAYMENT CTR		13762
25-03653	pay 26-01 01.02.26 NJ Fam Sup		2,111.46		
251264	12/30/25	B4991	BOSCO FRANK		13762
25-03654	pay 26-01 01.02.26 Frank Bosco		150.36		
251265	12/30/25	D0720	DAWN SHIRRE HINES		13762
25-03655	pay 26-01 01.02.26 D Shirre Hi		14.94		
251266	12/30/25	T9000	TWP. OF WINSLOW PAYROLL ACCT		13763
25-03622	pay 25-26-2 12.26.25		985.90		
253012	12/30/25	T9000	TWP. OF WINSLOW PAYROLL ACCT		13760
25-03637	pay 26-01 01.02.26		757,871.04		
252812	12/31/25	A3034	AMERIHEALTH ADMINISTRATORS INC		13766
25-03658	Claims Only 12.29.25		166,832.20		
252912	12/31/25	D1480	DELTA DENTAL OF NEW JERSEY INC		13765
25-03657	Claims Only 12.31.25		2,930.80		
253112	12/31/25	D1480	DELTA DENTAL OF NEW JERSEY INC		13764
25-03656	Administration Fees 12.2025		1,647.36		
122590	01/08/26	C7086	COLONIAL LIFE INSURANCE CO.		13770
26-00009	colonial life - 12.2025		2,881.62		
122591	01/08/26	P5160	POLICE & FIREMEN'S RETIR.SYS.		13770
26-00010	PFRS 12.2025		96,310.44		
122592	01/08/26	P7860	PUBLIC EMPLOYEES RETIRE SYSTEM		13770
26-00011	PERS 12.2025		59,986.50		
122593	01/08/26	P7870	PUBLIC EMPLOYEES CONT.INS FUND		13770
26-00012	PERS Cont Ins - 12.2025		2,993.67		
122594	01/08/26	P7760	PRUDENTIAL RETIREMENT PLANS		13770
26-00013	dcrp - er 12.2025		1,100.19		
122595	01/08/26	V0110	VSP		13770
26-00014	VSP 12.2025		325.68		
260108	01/08/26	A3034	AMERIHEALTH ADMINISTRATORS INC		13773
26-00161	Claims Only 01.06.26		89,786.36		
260801	01/08/26	A3034	AMERIHEALTH ADMINISTRATORS INC		13772
26-00160	Admin Fees 01.2026		77,900.90		
260901	01/08/26	D1480	DELTA DENTAL OF NEW JERSEY INC		13774
26-00163	Claims Only 12.31.25		1,322.40		

Check #	Check Date	Vendor		Reconciled/Void	Ref Num
PO #	Description		Amount Paid		Contract
WIRES	WIRES		Continued		
260110	01/12/26	U0460	US BANK NA ABA:091000022		13781
26-00004	NJEIT series 2015		11,743.26		
260111	01/12/26	T1411	TD BANK N.A.		13781
26-00003	Gen.Obl.Bonds series 2018		947,075.00		
260112	01/12/26	U0460	US BANK NA ABA:091000022		13781
26-00005	NJEIT series 2023		15,937.37		
260113	01/12/26	U0460	US BANK NA ABA:091000022		13781
26-00006	2012A NJEIT Trust series		29,535.24		
260114	01/12/26	U0460	US BANK NA ABA:091000022		13781
26-00007	NJEIT series 2023		44,142.59		
261401	01/14/26	T9000	TWP. OF WINSLOW PAYROLL ACCT		13782
26-00218	pay 26-02 01.16.26		784,277.99		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	63	1	5,837,316.77	1,933.75
Direct Deposit:	0	0	0.00	0.00
Total:	63	1	5,837,316.77	1,933.75

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	359	2	7,990,716.36	2,919.65
Direct Deposit:	0	0	0.00	0.00
Total:	359	2	7,990,716.36	2,919.65

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	2,660,820.85	0.00	0.00	2,660,820.85
WATER & SEWER OPERATING BUDGET	5-09	885,259.49	0.00	0.00	885,259.49
Year Total:		3,546,080.34	0.00	0.00	3,546,080.34
CURRENT FUND	6-01	1,500,292.28	0.00	0.00	1,500,292.28
WATER & SEWER OPERATING BUDGET	6-09	519,655.03	0.00	0.00	519,655.03
Year Total:		2,019,947.31	0.00	0.00	2,019,947.31
ANIMAL CONTROL TRUST	A-17	310.80	0.00	0.00	310.80
GENERAL CAPITAL BUDGET	C-04	89,513.40	0.00	0.00	89,513.40
RESERVE SITE PLAN REVIEW	E-22	122,362.06	0.00	0.00	122,362.06
FEDERAL SHARED REVENUE - DEA	F-15	2,631.50	0.00	0.00	2,631.50
GRANT FUND BUDGET	G-02	264,632.93	0.00	0.00	264,632.93
RES. PAYROLL EXPENDITURES	P-18	997,977.60	0.00	0.00	997,977.60
Tax Title Lein	Q-35	471,700.99	0.00	0.00	471,700.99
TRUST FUND OTHER	T-14	75,825.84	0.00	0.00	75,825.84
COHA TRUST	V-36	1,310.00	0.00	0.00	1,310.00
WATER & SEWER CAPITAL BUDGET	W-08	398,423.59	0.00	0.00	398,423.59
Total Of All Funds:		7,990,716.36	0.00	0.00	7,990,716.36

TOWNSHIP OF WINSLOW
COUNTY OF CAMDEN, NEW JERSEY

ORDINANCE OF THE TOWNSHIP OF WINSLOW, COUNTY OF CAMDEN, AND STATE OF NEW JERSEY, AUTHORIZING THE PRIVATE SALE OF CERTAIN WINSLOW TOWNSHIP OWNED PROPERTY PURSUANT TO N.J.S.A. 40A:12-13(b) (BLOCK 3109, LOT 2)

WHEREAS, N.J.S.A. 40A:12-13(b) authorizes the private sale of municipally owned real property no longer needed for public use to contiguous land owners where said property is vacant and unable to be developed separately pursuant to municipal zoning ordinances or otherwise qualifies for a private sale; and

WHEREAS, The Township of Winslow has determined that certain parcels of municipally owned land are not necessary for public use and said lands being identified on the Schedule "A" attached hereto; and

WHEREAS, the Governing Body of the Township of Winslow has determined that said property would be of better value as a privately owned tax ratable.

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 real property listed on Schedule "A" attached hereto shall be advertised for private sale to contiguous land owners pursuant to requirements of N.J.S.A. 40A:12-13(b).

SECTION 2. That notice of said private sale to contiguous property owners shall be published in a newspaper circulating in the municipality by one insertion within five (5) days of the adoption of this Ordinance.

SECTION 3. That a Notice of Sale shall be posted on the Township bulletin board and website with a copy of same mailed to all contiguous property owners immediately following the date of the adoption of this Ordinance.

SECTION 4. A. The Township shall accept offers/bids from contiguous property owners for a period of twenty (20) days from the date of newspaper advertisement. All bids must be received in a sealed envelope addressed to the Township of Winslow, Attention Winslow Township Clerk.

B. Said property is being offered for sale to contiguous property owners as either undersized, landlocked, or otherwise restricted lots unable to be separately developed with the condition that the Township is issuing no representations or warranties as to the permissibility or advisability of the property's use, including but not limited to sewer and water

capacity availability to or for the property and of any limiting environmental conditions including the presence of wetlands. The successful bidder is solely responsible for obtaining any and all necessary local, county or state permits and/or approvals for use of the property or for constructing any improvement on the property. The Township makes no representation as to any previous use of the property and does not guarantee clear title to the property.

C. All bids shall be referred to the Township Governing Body for final review and approval which shall be by Resolution not later than at the second regular meeting of the Mayor and Township Committee of Winslow Township following the sale.

D. The successful bidder shall be required to pay all conveyancing expenses including legal fees, advertising costs, deed preparation and recording fees and to provide at its own expense a title search, land survey no older than six months from the date of the offer/bid and legal description to the Township for preparation of the Deed of Conveyance by the Township.

E. The minimum purchase price for each lot and all other conditions of sale are described in Schedule "A" attached hereto.

F. A Bargain and Sale Deed will be the document of conveyance and no warranties or representations as to title are made by the Township. If, however, the Township is unable to convey marketable title, the private sale shall be null and void and of no further effect. In addition any deposit monies received pursuant to this bidding procedure shall be returned.

G. The confirmation of the sale by the Governing Body shall be a complete acceptance of the bid and, thereafter, within thirty (30) days from said confirmation, settlement must be completed by the successful bidder. In the event the successful bidder defaults and fails to complete the settlement within the time period allowed, the Township shall be entitled to rescind the prior approval, terminate all rights of the designated bidder and the down payment shall be forfeited to the Township. Said time period may only be extended for good cause documented to and approved by the Township.

H. A deposit not exceeding ten percent (10%) of the minimum bid price of the tract of land on which the bid is submitted shall be paid by the successful bidder in cash, cashier's check or certified check within seventy-two (72) hours of notification from the Township that said party is the successful bidder. Failure to make the payment in the time period required will nullify said bid and the Township will notify the next highest bidder, if any, of being the successful bidder.

I. The property being offered for sale is subject to existing liens, encumbrances, judgments, zoning regulations, easements, and any other regulations, which such facts would be revealed by a title report and an accurate survey which the Township has not undertaken.

J. The purchaser shall be the responsible party to terminate any and all existing tenancies, and not limited to resolving all existing encroachment and title issues.

SECTION 5. All Ordinances or parts of Ordinances inconsistent with this Ordinance are hereby repealed to the extent of such inconsistency.

SECTION. 6. This Ordinance shall take effect immediately upon adoption and publication as required by law.

INTRODUCED: January 20, 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 **February 24, 2026** at the Winslow Township Municipal Building.

_____
Lisa L. Dority, RMC
Municipal Clerk

Date: _____, 2026

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SCHEDULE "A"
PRIVATE LAND SALE REQUEST

BLOCK	LOT	ADDRESS	ZONE	SIZE OF PARCEL	MINIMUM BID
3109	2	Stevens Avenue	PR-2	25X100	3,000.00

Block 2204 Redevelopment Plan
Block 2204, Lot 12

Winslow Township, Camden County, New Jersey

Date: December 22, 2025

Prepared by

Heyer, Gruel & Associates
Community Planning Consultants
236 Broad Street
Red Bank, NJ 07701
732-741-2900

Malvika Apte, PP, AICP License No. 6056

With assistance from Jonathan Hansel, Associate Planner

The original of this document was signed and sealed in accordance with New Jersey Law.

Acknowledgements

Township Committee
Marie D. Lawrence, Mayor
Vincent Borrelli, Jr.
Brandon Glikas
Evelyn Leverett
Darrius Peoples
Jacquelyn Lee
Raymond Watkins, Jr.
Charles Flamini
John Wilson

Township Planning Board
Marie D. Lawrence, Mayor
Anthony Raymond, Mayor's Designee
Michael Passarella
Committeeman Charles Flamini
Timothy Mead, Chairman
Mario D. Partee
JoAnn Waters
Kevin Harvey
John M. Shaw, Jr.
Travis Hemphill
John Wiggins, Alt. #1
Lukeshia Walker, Alt. #2

Planning Board Solicitor
Shirley Grasso, Esq.

Planning Board Secretary
Christy Mezzatesta

Township Attorney
Stuart A. Platt, Esq.

Project Team
Malvika Apte, PP, AICP

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1. INTRODUCTION

1.1 PURPOSE AND STATUTORY BASIS FOR THE REDEVELOPMENT PLAN

This Redevelopment Plan has been prepared for a Redevelopment Area that includes Block 2204, Lot 12 that is located along Williamstown Road (the "Redevelopment Plan Area") in the Sicklerville area within the Township of Winslow ("Township"), which was designated pursuant to N.J.S.A. 40A: 12A-5.

The Township Committee designated the entirety of the Area as an Area in Need of Redevelopment on April 17th, 2025, as per adopted Resolution # PR-2025-028. The initial study and the designation were prepared as a Non-Condemnation Redevelopment Investigation. The use of eminent domain to acquire any property within this Redevelopment Area will not be permitted.

According to the Local Redevelopment and Housing Law (N.J.S.A. 40A:12A-1, et seq.), the Redevelopment Plan shall include an outline for the planning, development, redevelopment, or rehabilitation of the project area sufficient to indicate:

a. Its relationship to definitive local objectives as to appropriate land uses, density of population, and improved traffic and public transportation, public utilities, recreational, community facilities, and other public improvements;

b. Proposed land uses and building requirements in the project area;

c. Adequate provision for the temporary and permanent relocation, as necessary, of residents in the project area, including an estimate of the extent to which decent safe and sanitary dwelling units, affordable to displaced residents, will be available to them in the existing local housing market;

d. An identification of any property within the Redevelopment Area proposed to be acquired in accordance with the Redevelopment Plan;

e. Any significant relationship of the Redevelopment Plan(s) to:

   - The Master Plans of contiguous municipalities;
   - The Master Plan of the County in which the municipality is located, and;
   - The State Development and Redevelopment Plans adopted pursuant to the "State Planning Act."

f. Additionally, a Redevelopment Plan may include the provision of affordable housing in accordance with the "Fair Housing Act," P.L. 1985, c.222 (C.52:27D-301 et al.) and the housing element of the municipal Master Plan; and

g. The Redevelopment Plan shall describe its relationship to pertinent municipal development regulations including consistency with the municipal master plan.

1.2 PLAN OVERVIEW

This Redevelopment Plan proposes to improve the property from its current state as vacant and underutilized land and redevelop the area into a mixed-use development with commercial and multifamily residential units. The site's location on Williamstown Road north of the Sicklerville

Road intersection, and proximity to the Atlantic City Expressway make it an attractive location for residential development with a commercial component to serve the local community.

1.3 Area Boundaries and Locational Context

The Redevelopment Plan Area consists of one lot located in the western corner of the Township, just north of the Williamstown Road and Sicklerville Road intersection. The site is less than one and a half miles north of the Atlantic City Expressway. The property is identified in the Winslow Tax Maps as Block 2204, Lot 12. The site has approximately 600 feet of frontage on Williamstown Road. The subject site is surrounded by a mix of commercial and residential uses. To the north of the property, along Church Road, are farmland and residential uses. To the south of the property, across Williamstown Road, is the "Winslow Center" commercial strip mall containing Family Dollar, Dollar Tree, and other commercial/neighborhood uses. To the west of the property, along Sicklerville Road, is a Wawa service station and Rite Aid Pharmacy (Vacant). To the east of the property is a car wash, followed by other commercial uses.

The full extent of the Redevelopment Plan Area is illustrated on Map 1: Plan Area Map.

1.4 Existing Conditions

Based on aerial images and property records, Lot 12 is vacant, heavily forested, and not used for agriculture. There are no man-made structures readily apparent within the Study Area. Based on historic satellite imagery, it appears that the agricultural, residential, and vacant land uses around the Plan Area date back to at least 1995, and likely earlier than that.


Plan Area Map
Winslow, N.J.
Church Road
Williamstown Road
Sickerville Road
Block 2204
Feet
0 125 250 500 750
Source: Esri, Maxar, Earthstar Geographics, and the GIS User Community
Aerial Context
Winslow Township
Camden County
New Jersey
Legend
Redevelopment Plan Area
Winslow Parcels
Source: NJGIN
CME ASSOCIATES
CONSULTING & MUNICIPAL ENGINEERS
3141 BORDENTOWN AVENUE, PARLIN, N.J. 08859
1460 ROUTE 9 SOUTH HOWELL, N.J. 07731
3759 ROUTE 1 SOUTH SUITE 100, MONMOUTH JUNCTION, NJ 08852
ONE MARKET STREET SUITE 1F, CAMDEN, NJ 08102
WWW.CMEUSA1.COM
DATE
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1.5 EXISTING ZONING

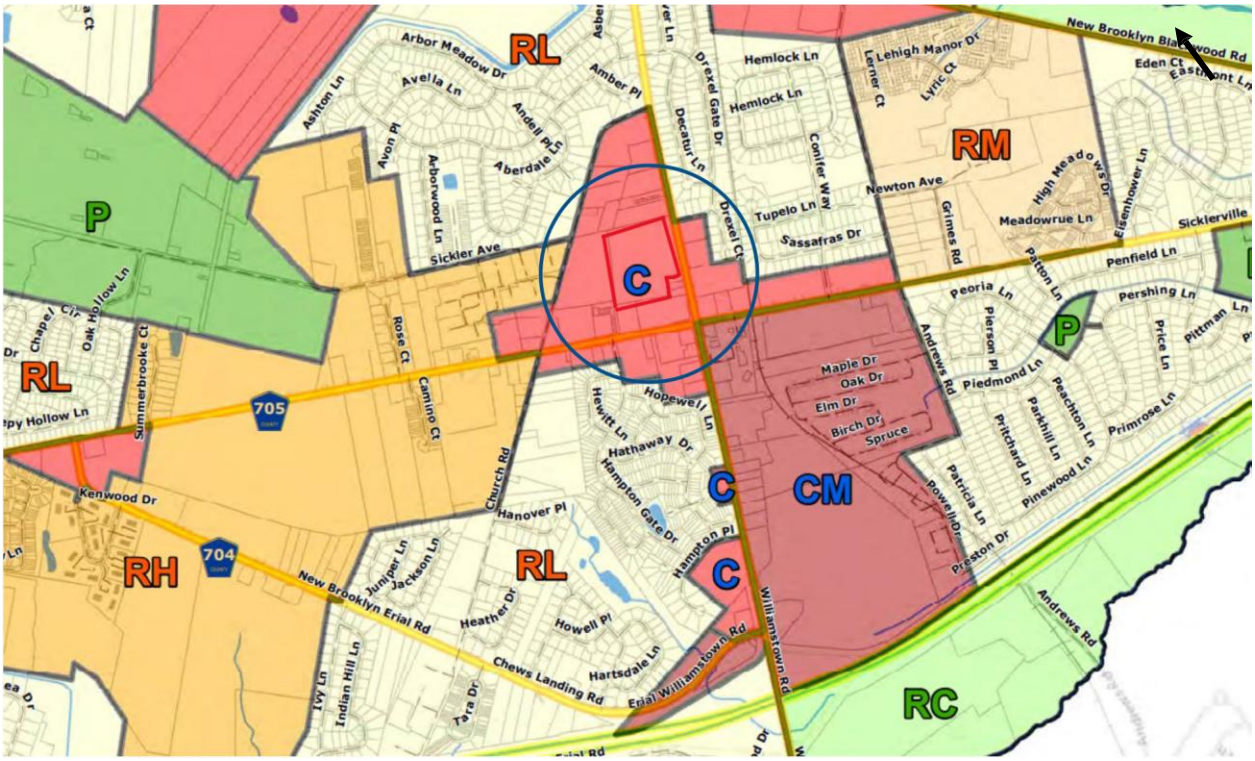


Figure 1: Zoning Map

As shown in the figure above, the entirety of the Redevelopment Plan Area is within the C (Minor Commercial) Zone. Nearby zoning areas include the RM (Medium Density Residential), RL (Low Density Residential), and RH (High Density Residential) Districts.

The C District (Minor Commercial) is intended "to meet the convenience shopping and service needs of the nearby population." Permitted principal uses include:

a. Retail or personal service establishments, including though not necessarily limited to the list found at Winslow Township Code §294-34.
b. Gasoline filling stations and garages in accordance with the standards for automobile garages, repair or service stations under § 294-108 of Article XVI;
c. Public facilities;
d. Accessory uses incidental to any of the foregoing uses;
e. Alternative treatment center dispensaries, vertical alternative treatment center facilities (dispensary/cultivation and manufacturing) and stand-alone cultivation, manufacturing and/or testing facilities.

2. VISION, GOALS AND OBJECTIVES

2.1 VISION

The Redevelopment Plan provides for the transformation of underutilized parcels within the Redevelopment Area to be economically and socially productive properties, which will contribute to the general welfare of the Township and provide needed residential options for a growing residential community.

2.2 GOALS AND OBJECTIVES

The goals of this Redevelopment Plan are as follows:

- Promote a mix of residential and commercial uses in the area;
- To take advantage of the Area's proximity to regional highway connections and local businesses;
- To create a synergy between the residential neighborhoods in the region and the commercial businesses that serve them;
- To redevelop the area with new high quality, higher density residential buildings that will bring new options for existing residents to live in the community and provide an attractive setting for new residents;
- Encourage human scaled, publicly accessible areas that connect the residences and the businesses as a center for community life.

3. LAND USE PLAN

The following chapter contains the land use regulations that will apply only to development contained on lands located within this Redevelopment Area.

3.1 Relationship to Township Land Development Regulations

The standards contained within this Redevelopment Plan shall supersede the Township's existing regulations, including the zoning regulations (principal and accessory uses, bulk requirements, and other standards) of the underlying zone districts and any other applicable provision found within the Township's Land Development Regulations.

The Winslow Township Code shall apply wherever the provisions of this Redevelopment Plan do not set any specific regulations or are not expressly modified herein. Development applications for the Redevelopment Area shall be reviewed and approved by the Planning Board under normal subdivision and site plan review procedures as found in N.J.S.A. 40:55D-1 et seq., and those found within the Township Code.

The Planning Board may grant deviations from the standards of this Redevelopment Plan which would result in a "c" variance pursuant to N.J.S.A. 40:55D-70.c et seq., to the same extent that they may grant relief from such standards under normal subdivision and site plan review processes. No deviations may be granted which will result in permitting a use that is not a permitted use within this Redevelopment Plan. Any deviation from standards of this Plan that results in a "d" variance pursuant to N.J.S.A. 40:55D-70.d shall be addressed as an amendment to the Plan rather than via variance relief through the Township's Zoning Board of Adjustment.

The Planning Board may grant exceptions or waivers from design standards from the requirements for site plan or subdivision approval, to the same extent that the Planning Board may do so under normal subdivision or site plan review procedures. Any exceptions or waivers granted shall be reasonable within the general intent and purposes of the provisions for site plan review and/or subdivision approval within this Plan. No deviations may be granted under the terms of this section unless such deviations can be granted without resulting in substantial detriment to the public good and will not substantially impair the intents and purpose of this Redevelopment Plan.

Final adoption of this Redevelopment Plan by the Township Committee shall be considered an amendment to the Township of Winslow Land Use and Development Regulations Ordinance, and Zoning Map.

3.2 Definitions

Unless otherwise provided, all words that appear in this Redevelopment Plan shall be interpreted in accordance with the "Definitions" section of the Township's Code, as set forth in §294-8 and §294-10.

3.3 Zoning Standards

The following standards shall be treated as zoning standards and requirements. Any deviations from these requirements shall be treated as a condition requiring a variance, and shall follow the procedures noted above regarding 'c' and 'd' variances, respectively.

3.3.1 Land Use Districts

The Redevelopment Area shall be divided into two distinct districts for the purposes of land use regulations: the Commercial District and the Residential District.

The Commercial District is the smaller, rectangular lot located in the southeast portion of the Redevelopment Plan Area and fronting on Williamstown Road. The remaining land within the Plan Area shall be located in the Residential District, as illustrated in Figure 2 below.



Figure 2: Districts in the Redevelopment Plan Area

3.3.2 Commercial District Zoning Standards

A. *Permitted Principal Uses*

- Retail Sales
- Personal Service Establishments
- Business or Professional Offices
- Banks, with or without drive-through facilities
- Restaurants, including, though not necessarily limited to, fast food, drive-ins, and restaurant establishments where alcoholic beverages are sold or consumed.
- Medical or Dental Offices
- Child Day Care Centers, or Pre-Schools with fenced in outdoor play areas.
- Adult Day Care Facilities

B. *Permitted Accessory Uses*

- Off-Street Parking and Loading Facilities
- Solar Energy Facilities
- Signs
- Fences
- Any other use that is customarily incidental and subordinate to the principal use.

C. *Area, Yard, and Bulk Requirements*

Commercial District Standards	Permitted/Required
Minimum Lot Area	50,000 sq. ft.
Minimum Lot Width	300 feet
Minimum Lot Frontage	300 feet
Minimum Lot Depth	150 feet
Minimum Front Yard Setback (Principal)	40 feet
Minimum Side Yard Setback (Principal)	30 feet
Minimum Rear Yard Setback (Principal)	30 feet
Maximum Impervious Coverage	70%
Maximum Building Coverage	15%
Maximum Building Height (Principal)	2 stories / 35 feet
Maximum Height (Accessory)	15 feet
Minimum Side Yard (Accessory)	15 feet
Minimum Rear Yard (Accessory)	15 feet

3.3.3 Residential District Zoning Standards

A. *Permitted Principal Uses*

- Townhouses
- Multifamily Residential

B. *Permitted Accessory Uses*

- Off-Street Parking, including Garages
- Loading Facilities
- Solar Energy Facilities
- Signs
- Fences
- Clubhouses, for the use of residents and their guests
- Recreational Facilities, for the use of residents and visitors
- Any use that is customarily incidental and subordinate to the principal use.

C. *Area, Yard, and Bulk Requirements*

Residential District	Permitted/Required
Minimum Lot Area	9 acres
Minimum Lot Frontage	300 feet
Minimum Lot Depth	500 feet
Minimum Front Yard Setback (Principal)	50 feet
Minimum Side Yard Setback (Principal)	50 feet*
Minimum Rear Yard Setback (Principal)	50 feet
Minimum Building Separation (Front to Front)	60 feet
Minimum Building Separation (All Other Sides)	30 feet
Maximum Lot Coverage (Building)	40%
Maximum Impervious Coverage	70%
Maximum Building Height (Principal)	3 stories / 45 feet
Maximum Height (Accessory)	25 feet
Minimum Side Yard (Accessory)	10 feet

*A side yard of 40 feet is permitted to a property line created to form the residential and commercial tracts.

Residential District	Permitted/Required
Minimum Rear Yard (Accessory)	10 feet
Maximum # Residential Units	108 units

D. Supplemental Requirements:

- Minimum Unit Size:
    - One-Bedroom – 725 square feet
    - Two-Bedroom – 900 square feet
    - Three-Bedroom – 1,250 square feet

E. Affordable Housing Obligations:

1. The overall affordable housing obligation shall be 9.25% of the total number of residential units. These shall be provided as on-site affordable units. The income and bedroom distribution of affordable units – as set forth below – may be adjusted within a Redevelopment Agreement.

2. Income Distribution

    a. A minimum of 50% (5 units) of the affordable dwelling units shall be set aside for low-income households earning less than 50% of the area's median income.

    b. A maximum of 50% (5 units) of the affordable dwelling units shall be set aside for moderate income households earning between 50% and 80% of the area's median income.

    c. One (1) of the low-income affordable units shall be set aside for very low-income households earning less than 30% of the area's median income.

3 Bedroom Distribution

    a. A minimum of 70% of the total affordable units must be three-bedroom units; this amounts to 7 units as three-bedroom units.

    b. A minimum of 30% of total affordable units must be two-bedroom units; this amounts to 3 units as two-bedroom units.

3.3.4 Landscape Buffer

A landscaped buffer, being a minimum of 50-feet-wide, shall be provided along all tract boundary lines of the Redevelopment Area, except that the buffer width may be reduced to 25 feet along a tract boundary adjacent to an existing nonconforming residential use in a commercial zone when supplemented with a solid vinyl fence of six feet in height and/or supplemental planting to the reasonable satisfaction of the Planning Board professionals. The 50-foot-wide buffer between the Residential and Commercial portions of the Redevelopment Area may be shared along the common property line. All buffers shall be adequately landscaped with evergreen trees and shrubs, along with deciduous trees to create a visual screen. During the Site Plan process, the applicant shall work with the Township Engineer to review the existing buffer and propose replacing, removing, and proposing new trees in accordance with the Township's tree replacement ordinance.

4. DESIGN STANDARDS

The following regulations shall be treated as design requirements and standards. Any deviation from the following standards creates a waiver or exception pursuant to N.J.S.A. 40:55D-51.

4.1 PARKING AND CIRCULATION

Any application for subdivision or site plan approval submitted by a Redeveloper shall include a detailed Traffic Analysis and/or Study, which shall address the potential impacts that may occur from the proposed uses on the existing roadway network. Such impacts to be addressed in the analysis or study shall include stress on the roadway itself, impacts on existing intersections, reduction to the level of service of access points or intersections, circulation patterns on-site for tractor trailers and normal sized vehicles and how they will interact with existing Township rights-of-way, and if any impacts found via a Traffic Study will require the need for off-site improvements of which the redeveloper shall pay a pro-rata portion. In addition, the report shall address pedestrian circulation throughout the site, the need for pedestrian safety at vehicular and pedestrian conflict areas, and the adequacy of parking and loading.

The design of any development shall incorporate the following:

A. Parking and Loading Standards

1. Off-street parking standards for residential development shall be provided in accordance with NJ RSIS (Residential Site Improvement Standards).
2. Off-street parking and loading for commercial uses shall be provided at a ratio of 1 space for every 250 square feet of gross-floor area.
3. Clubhouse or recreation facilities intended for residents shall provide a minimum of 5 off-street parking spaces.
4. Parking stalls shall have a minimum dimension of 9 feet in width and 18 feet in depth.
5. All off-street parking areas shall be set back a minimum of 10 feet from any building.
6. Bicycle parking shall be provided for every residential development and near the primary entrance of the commercial building that will serve as a principal structure.

B. Circulation Standards

1. One (1) primary boulevard shall be the access (entry and exit) for the entire development from Williamstown Road.
2. The Commercial District shall have its access from this primary boulevard.
3. Driveways or drive aisles that are designed for one way traffic shall have a minimum width of 12 feet.
4. Driveways and drive aisles that allow for two-way traffic shall have a minimum width of 24 feet.
5. Main Boulevard drive shall have a center median that is landscaped, with each aisle of 12 feet and a center median of a minimum of 5 feet.

6. Conflicts between pedestrians and vehicles should be minimized to the extent possible via marked crosswalks or a change in material within the roadway.
7. Sidewalks with a minimum width of 4 feet shall be provided along all street frontages.
8. Sidewalks or pedestrian walkways with a minimum width of 4 feet shall be provided along all internal driveways, and connecting any off-street parking areas to primary building entrances, and to any outdoor recreation spaces.
9. Stop bars shall be provided at all intersections and at the end of all drive aisles.
10. No driveway, drive-through lane, or parking aisle shall encroach upon any required landscape buffer.

4.2 Building Design Standards

1. Buildings shall be designed to complement and enhance the context of the surrounding areas.
2. One (1) clubhouse building is required per residential development. The clubhouse building may include a leasing office, lounge areas, gyms/fitness rooms, pool, workspaces, or other accessory uses customary and incidental to the principal multi-family residential use.
3. One (1) tot lot is required per site; this should include playground equipment for each age group ranging from 3 yrs - 5 yrs and 6 yrs - 12 yrs.
4. Large blank or featureless walls shall be avoided.
5. Primary exterior building materials shall be a mix of brick or brick veneer, stone, cultured stone, stucco, natural wood, composite wood, metal, glass, vinyl, or similarly durable materials.
6. Any building façade which will be visible from a public street and will have a horizontal width of greater than 80 feet, shall be designed to be separated into vertical segments.
7. No building façade which is visible from a public street shall have an uninterrupted horizontal width of greater than 50 feet without a change in the vertical plane of the façade. A step-back or projection with a minimum depth of 18 inches shall be provided. This step-back or projection must have a minimum height of 15 feet.
8. For retail commercial buildings, a minimum of 50 percent of any façade which is visible from a public street shall be dedicated to glazing in the form of windows, doors, or other fenestration unless pursuit of higher energy efficiency warrants a reduction of glazing. Details on type of efficiency standards sought and its requirement details shall be provided during the site plan application.
9. Buildings with pitched roofs shall have eaves that overhang the building's face by a minimum of 12 inches.
10. Buildings with flat roofs shall incorporate a decorative cornice along the top of the front façade of the building. This cornice shall project at minimum an average of 8 inches from the face of the building.
11. All mechanical equipment and rooftop appurtenances shall be screened from public view.
12. Dens are permitted for apartment units but shall not be utilized as bedrooms or converted to bedrooms. The design of any proposed den shall exclude a closet and, if fitted with a door, only a glass or other transparent door shall be used.

4.3 Landscaping and Lighting Design Standards

1. All lands not used for buildings, parking, circulation, or utilities, shall be attractively landscaped or designed for use as a public plaza or courtyard.
2. Deciduous shade trees shall be planted along all street frontages and all internal driveways, spaced an average of 50 feet on center.
3. Shade trees serving as street trees shall be located in a landscape strip of at least 4 feet in width, between the curb and sidewalk.
4. Off-street parking areas shall be required to provide a minimum of one deciduous shade tree for every 10 parking spaces. Shade trees shall be provided within curbed planting islands, or within 5 feet of the perimeter of the parking lot.
5. A minimum of 10 percent of any commercial parking area shall be devoted to landscaping.
6. Required landscaped buffers shall be composed of a dense mixture of evergreen and deciduous trees, planted at intervals so as to create a continuous visual screen.
7. Deciduous shade trees shall be a minimum caliper of 2.5 inches at the time of planting.
8. Evergreen trees shall have a minimum height of 6 feet at the time of planting.
9. Any dumpster, recycling, or trash storage bin shall be located within an enclosed facility which is screened from view by a combination of an opaque fence and landscaping.
10. No dumpster, recycling, or garbage enclosures shall be located within a front yard area.
11. If trash compactors are used, they shall be located in the side and/or rear yard only.
12. Fences in any front yard area shall have a maximum height of 5 feet and shall be at minimum 60 percent visually open.
13. Fences in any other yard shall have a maximum height of 6 feet, except fences which are a part of a landscaped buffer area, which may have a maximum height of 8 feet.
14. No chain link fences shall be permitted.
15. All lighting shall be designed to be consistent in character and style with the overall development project.
16. Lighting should be designed to provide for safety on-site while minimizing any spillover onto adjacent properties.
17. Low-pressure sodium light fixtures shall not be permitted.
18. Lighting for buildings and parking areas shall be provided in accordance with §294-119 of the Township Code.
19. Fencing is to be provided around the perimeter of the property in accordance with §294-117 of the Township Code.

4.4 Signage Standards

1. All signs within the Redevelopment Area shall conform to Chapter §294-129 of the Winslow Township Zoning Code, unless otherwise noted herein. A Residential development project permits a maximum of two (2) Ground Mounted Signs along its frontage on Williamstown Road. This sign shall be a maximum of 30 square feet, with a permitted maximum width of 10 feet and a permitted maximum height of 10 feet. A Commercial Development project shall be permitted one (1) Free Standing Sign along its frontage on Williamstown Road. This sign shall be a maximum of 30 square feet, with a permitted maximum height of 15 feet.

2. Directional and safety signage shall be permitted to ensure ease of vehicular and pedestrian circulation throughout the site.
3. Buildings with multiple commercial tenants shall be permitted one building or wall mounted sign per tenant. A single-user commercial building shall be permitted with one wall mounted sign per façade facing Williamstown Road or the interior access road. The total area of all signage shall be no greater than 5 percent of the ground floor façade area of the façade of the building to which they are affixed.
4. Directional signs shall be no more than 5 feet in height, 12 square feet in size, and shall be setback a minimum of 5 feet from the ROW.
5. The following described signs that are located or designed to be seen from the right-of-way of a street or highway are considered exempted signs:
    a. *Construction Signs*: One nonilluminated sign, not exceeding 40 square feet in area or eight feet in height, denoting the architect, engineer, contractors, or other participants in construction and owners and future occupants, may be placed upon the property where the redevelopment project is under construction. Once construction is complete, these signs shall be removed.
    b. *Real Estate Signs*: One nonilluminated sign per frontage shall be exempt, provided that the same does not exceed 12 square feet and four feet in height. Once units are leased, these signs shall be removed.

4.5 Utilities Standards

1. A Redeveloper shall arrange with the servicing utility for the underground installation of the utility's distribution lines and service connections in accordance with the provisions of the applicable Standard Terms and Conditions incorporated as a part of its tariff on file with the State of New Jersey Board of Public Utility Commissioners.
2. Renewable energy resources (i.e. small wind energy system, solar energy system) shall be regulated by §294-140 of the Winslow Township Zoning Code. Rooftop solar panels are encouraged.

4.6 On and Off-Site Improvements

1. The extent of a redeveloper's responsibility for any installation or upgrade of infrastructure related to the development of the Redevelopment Area, or contribution thereto, shall, whether on-site or off-site, be subject to a redeveloper's agreement with Winslow Township or the relevant external agency or authority. The cost of such improvements may be addressed, in whole or in part, by such mechanisms including, but not limited to, Payment In Lieu of Taxes (PILOTs) and cost sharing with governmental entities.

5. RELATIONSHIP TO OTHER PLANS

This section describes the consistency between the Redevelopment Plan and Winslow's Master Plan, and how the provisions herein are designed to effectuate the Master Plan. It also describes the relationship of the Redevelopment Plan to adjacent municipalities' Master Plans, the Camden County Master Plan, and the New Jersey Development and Redevelopment Plan.

5.1 Winslow Township Master Plan

The Township last developed and adopted a comprehensive Master Plan in 2000. That Master Plan was reexamined in 2007 and again in 2016. The 2016 Reexamination Report was prepared to analyze only those Non-Pinelands Areas of the Township, which includes the Study Area. The 2016 Report notes that the population of Winslow has been increasing since 1980, with an increase of 3,958 individuals between 2000 and 2010, and an increase of 2,074 households in that same timespan. The 2016 Reexamination also notes the following goals from the 2007 Reexamination that may have some relevance to the current study:

- Create appropriate and compatible land use patterns throughout the Township.
- Promote development and redevelopment of residential and commercial uses to ensure a balanced tax base.
- Promote a well-maintained residential housing base.
- Capitalize on the Township's geographic location within the region as an engine for controlled economic growth.
    - Focus proactive marketing efforts within the regional areas to attract commercial and industrial development.

Additionally, the Township of Winslow adopted its 4th Round Housing Element and Fair Share Plan (dated May 30, 2025) that notes this site as one of the proposed inclusionary site for the Township to meet its constitutional obligation.

5.2 Plans of Adjacent Municipalities

The Redevelopment Area is located along the borders with the Township of Gloucester in Camden County and the Township of Monroe in Gloucester County. The Area is separated from Gloucester Township by Williamstown Road but is contiguous with the lands of Monroe Township.

The properties within Gloucester Township near the Redevelopment Area border are zoned HC (Highway Commercial) and R-3 (Single Family Detached). The R-3 zone permits as principal uses single-family detached dwellings at a density of three units per acre, along with public parks, recreation, conservation, municipal use, and houses of worship. The area across from the Redevelopment Area zoned R-3 is developed with single-family detached dwellings. The HC zone permits as principal uses various retail, commercial, institutional, and lab uses. The HC parcel is extremely close to the site off of Williamstown Road in Monroe Township, and is developed with a bank and a small retail building with six commercial tenants. Due to the buffer of Williamstown Road and the limited rear property boundaries of residential properties along the Road, the proposed use of the Redevelopment Area as a mix of higher density multi-family residences and commercial uses will have a negligible impact on any land uses in Monroe Township.

The areas of Monroe Township near the border with Winslow are zoned BP (Business Park District), which permits various business, retail, and warehouse uses. The area immediately adjoining the Redevelopment Area is mostly agricultural or undeveloped, with the exception of a single-family residential property along Williamstown Road. The proposed uses of the Redevelopment Area as a mixture of higher density multi-family residences and commercial uses will therefore have a negligible impact on any land uses in Monroe Township.

5.3 Camden County Master Plan

The 2014 Camden County Master Plan places the Redevelopment Area as being within an Alternative Growth Investment Area (AGIA). An Alternative Growth Investment Area is classified as "an area that has existing or planned infrastructure that will lead to development and redevelopment opportunities. County investments related to the efficient development and redevelopment of previously developed sites and optimization of existing settlement patterns should be encouraged but as a lesser priority than areas considered Priority Growth Investment Areas." This Redevelopment Plan provides for the development of a site within the AGIA, which (as noted in the definition) is encouraged by the County.

5.4 State Development and Redevelopment Plan

The State Plan Policy Map classifies the Redevelopment Area and the surrounding areas in Winslow and Monroe Township as Planning Area 2 (PA-2), while Gloucester Township is located in Planning Area 1 (PA-1 Metropolitan Planning Area). The PA-2 is known as the Suburban Planning Area, and is an area targeted for future growth and redevelopment by the New Jersey State Development and Redevelopment Plan (SDRP). The primary objective of the SDRP is to guide development to areas where infrastructure is available, or can be readily extended, such as along existing transportation corridors, in developed or developing suburbs, and in urban areas. The State Plan's intentions for the PA-2 are to provide for some of the state's future development, promote growth in cities and other compact forms, protect the character of existing stable communities, protect natural resources, redesign areas of sprawl, reverse the trend toward further sprawl, and revitalize cities and towns. This Redevelopment Plan provides for multi-family and commercial uses in an area where infrastructure for such uses is readily available. The Redevelopment Plan is therefore consistent with the SDRP.

6. REDEVELOPMENT PLAN ACTIONS

6.1 Outline of Proposed Actions

A Redevelopment Agreement with the Township required to implement this Plan shall stipulate the precise nature and extent of the improvements to be made, and their timing and phasing as permitted therein. Notwithstanding anything contained herein to the contrary, the redevelopment of the Redevelopment Area may be undertaken by one or more redevelopers, each of which shall enter into a separate redevelopment agreement with the Township for that portion of the Redevelopment Area it intends to redevelop.

6.2 Inventory of Affordable Housing

There are currently no housing units within the Redevelopment Area that are affordable to low- or moderate-income households, as defined by the Local Redevelopment and Housing Law (LHRL). It is not anticipated that any relocation assistance will be necessary for any existing affordable dwelling units as a result of the implementation of this Plan.

6.3 Properties to be Acquired and Relocation

Acquisition of privately-owned property and displacement or relocation of any residents or businesses within the Redevelopment Area will not be necessary to effectuate the Redevelopment Plan. As this is a Non-Condemnation Redevelopment Plan, the use of eminent domain to acquire private property is not permitted.

6.4 Infrastructure

In addition to the new development described in the foregoing chapters, several other actions may be taken to further the goals of this Plan. These actions may include but shall not be limited to: (1) provisions for infrastructure necessary to service new development; (2) environmental remediation; and (3) vacation of public utility easements and other easements and rights-of-way as may be necessary to effectuate redevelopment. Any necessary infrastructure improvements to service any redevelopment project within the Area shall be subject to a redevelopment agreement.

6.5 Other Actions

A Redevelopment Agreement between the Township and the redeveloper will address any terms, conditions, specifications, and performance guarantees pertaining to the redeveloper's obligation to provide the infrastructure and improvements required for the project, which may include, but shall not be limited to, the provision of water, sewer, and stormwater service, as well as sidewalks, curbs, streetscape improvements, street lighting, and on- or off-site traffic controls and roadway improvements required as a condition of securing development approvals for the project. The cost of such improvements may be addressed, in whole or in part, by such mechanisms including, but not limited to Payments in Lieu of Taxes (PILOTs) and cost sharing with governmental entities.

6.6 Amendment to Zoning Map and Development Regulations

The Zoning Map referenced in Chapter §294-4 of the Township's Code is hereby amended to reference this Redevelopment Plan as a zoning district encompassing the Redevelopment Area in

its entirety. Additionally, the listing of zoning districts in the Winslow Zoning Ordinance is hereby amended to include a reference to this Redevelopment Plan constituting the zoning district.

Where specifically provided for herein, the development standards set forth in this Redevelopment Plan shall supersede the Development Regulations of the Township of Winslow. In all other instances, the Development Regulations of the Township shall remain in full force and effect.

6.7 Non-Discrimination Provisions

No covenant, lease, conveyance, or other instrument shall be affected or executed by the Township Committee or by a redeveloper or any of his successors or assignees, whereby land within the Redevelopment Area is restricted by the Township, or the redeveloper, upon the basis of race, creed, color, or national origin in the sale, lease, use, or occupancy thereof. Appropriate covenants, running with the land forever, will prohibit such restrictions and shall be included in the disposition instruments. There shall be no restrictions of occupancy or use on the basis of race, creed, color or national origin.

6.8 Duration of the Plan

The provisions of this Plan specifying the redevelopment of the Redevelopment Area and the requirements and restrictions with respect thereto shall be in effect for a period of 30 years from the date of approval of this plan by the Township Committee.

6.9 Completion of Redevelopment

Upon the inspection and verification by Winslow Township that the redevelopment has been completed, a certificate of completion shall be issued to the redeveloper. All redevelopment agreements associated with the implementation of this Redevelopment Plan shall be in effect until the issuance of such a certificate.

6.10 Severability

If any section, paragraph, division, subdivision, clause, or provision of this Redevelopment Plan shall be adjudged by the courts to be invalid, such adjudication shall only apply to the section, paragraph, division, subdivision, clause, or provision so judged, and the remainder of this Redevelopment Plan shall be deemed valid and effective.

7. OTHER PROVISIONS

In accordance with N.J.S.A. 40A:12A-1 et seq., known as the Local Redevelopment and Housing Law, the following statements are made:

- The Redevelopment Plan herein has delineated a definite relationship with local objectives as to appropriate land uses, density of population, and improved traffic and public transportation, public utilities, recreation and community facilities, and other public improvements. The Plan has laid out various programs and strategies that needed to be implemented in order to carry out the objectives of this Plan.
- The Redevelopment Plan lays out the proposed land uses and building requirements for the Redevelopment Area.
- The Redevelopment Plan does not require either the acquisition of privately-owned property or the relocation of any residents or businesses.
- The Redevelopment Plan is substantially consistent with the Master Plan for Winslow Township. The Plan also complies with the goals and objectives of the Camden County Master Plan, the Pinelands Comprehensive Management Plan, and the New Jersey State Development and Redevelopment Plan.

8. APPENDICES

APPENDIX A: RESOLUTION DESIGNATING THE STUDY AREA AS AN AREA IN NEED OF NON-CONDEMNATION REDEVELOPMENT

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WINSLOW TOWNSHIP PLANNING BOARD
RESOLUTION RECOMMENDING THAT THE DESIGNATING AREA
(BLOCK 2204 Lot 12)
BE DETERMINED BY THE MAYOR AND TOWNSHIP COMMITTEE OF THE TOWNSHIP OF WINSLOW AS AN AREA IN NEED OF REDEVELOPMENT PURSUANT TO NJSA 40A:12A-1 et seq.
PR2025-028

WHEREAS, the Mayor and Township Committee Members of the Township of Winslow have determined that certain areas within the Township should be preliminarily investigated by the Winslow Township Planning Board for determination of whether said properties are an "Area in Need of Redevelopment" pursuant to NJSA 40A:12A-1 et seq, and have made such recommendation to the Planning Board pursuant to Resolution duly adopted by the Mayor and Committee of the Township of Winslow, Resolution R-2024-342 adopted December 17, 2024; and

WHEREAS, said Resolution adopted by the Mayor and Committee of the Township of Winslow, Resolution R-2024-342 adopted December 17, 2024 covering property located at BLOCK 2204 Lot 12, authorized and directed the Winslow Township Planning Board to undertake the preliminary investigation of the Study Area as a Non-Condemnation Redevelopment Area; and

WHEREAS, on February 20, 2025, the Winslow Township Planning Board adopted a Resolution, PR2025-022, memorialized the same date, which authorized the preliminary investigation report preparation pursuant to NJSA 40A:12A-1

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et seq for the above noted properties to determine if same are to be designated as "Areas in Need of Redevelopment" pursuant to NJSA 40A:12-1 et seq.

WHEREAS, the Township of Winslow Planning Board has, pursuant to PR2025-022, undertaken the necessary investigation into whether or not a particular area within Winslow Township may be recommended to the Mayor and Township Committee as an area in need of Non-Condemnation Redevelopment; and

WHEREAS, the Township of Winslow Planning Board has authorized and directed its Professional Planners, CME Associates, Professional Planners, A.I.C.P., to furnish to the Winslow Township Planning Board a written report essential to assist the Winslow Township Planning Board in its determination aforedescribed; and

WHEREAS, CME Associates, Malvika Apte, PP, AICP, License No. 6056 Professional Planner, and Christopher N. Dochney, PP, AICP, License No. 6225, Professional Planner, have tendered a written report known as the "Area in Need of Redevelopment Study Preliminary Investigation Report BLOCK 2204 Lot 12" dated February 18, 2025; and

WHEREAS, the Township of Winslow Planning Board has reviewed said report and the data and information and recommendations contained therein; and

WHEREAS, CME Associates has prepared a map of the study area, which map was on file with the Clerk's Office of

Winslow Township and the Secretary of the Winslow Township Planning Board more than ten (10) days prior to March 20, 2025 for BLOCK 2204 Lot 12 located in the western end of the Township, along Williamstown Road near the intersection of Sicklerville Road. The property has a rectangular shape, and is 11.06 acres. It contains 600 feet of frontage along Williamstown Road and is approximately 450 feet north of the intersection of Williamstown Road and Sicklerville Road; and

Scan 3|5
Date
Initials

WHEREAS, the Township of Winslow Planning Board conducted a hearing which was duly noticed in accordance with NJSA 40A:12A-6 on March 20, 2025, at 7:00 p.m. in the Municipal Building of the Township of Winslow located at 125 S. Route 73, Winslow Township New Jersey, for the purpose of acting upon the determination of whether or not property located at BLOCK 2204 Lot 12 on the Official Tax Map for the Township of Winslow County of Camden and New Jersey, is an area in need of redevelopment and whether or not such recommendation should be made to the municipal governing body of the Township of Winslow; and

WHEREAS, at such hearing, the Winslow Township Planning Board heard sworn testimony from all interested persons; and

WHEREAS, at the said hearing held on March 20, 2025, the Winslow Township Planning Board also heard sworn testimony from CME Associates, Professional Planner, Christopher N. Dochney, PP AICP, after having been duly qualified as a licensed Professional Planner in the State of

Scan 415
Date
Initials

New Jersey, License Number 6225; and

WHEREAS, the investigation and testimony revealed that BLOCK 2204 Lot 12 is vacant and undeveloped. The investigation further revealed that the lands have been vacant for at least 30 years. It further appeared that development of this property was unlikely through the instrumentality of private capital; and it further appearing that because the lands have been vacant for a period in excess of thirty (30) years, thus being unproductive under the criteria set forth in NJSA 40A:12A-5c and h, and requiring the involvement of the municipality to bring the land to a level of production; and

WHEREAS, it further appearing that the property is located within a Smart Growth Area; and

NOW, THEREFORE, BE IT RESOLVED by the Township of Winslow Planning Board as follows:

1. It is hereby recommended to the Mayor and Township Committee of the Township of Winslow, that said municipal governing body determine that BLOCK 2204 Lot 12 on the Official Tax Map for the Township of Winslow County of Camden and New Jersey, is an area in need of Non-Condemnation Redevelopment pursuant to the criteria set forth in NJSA 40A:12A-5c, NJSA 40A:12A-5H, and Section 3 of the (LRHL) Redevelopment Law, to be a Non-Condemnation Redevelopment Area.

2. It is determined that the area designated as BLOCK

Scan 5/5
Date
Initials

2204 Lot 12 meets the criteria set forth in NJSA 40A:12A-5, NJSA 40A:12A-5H, and Section 3 of the (LRHL) Redevelopment Law as unimproved vacant lands which need the involvement of the municipality to bring such lands to a level of production, being areas in need of Non-Condemnation Redevelopment within the Smart Growth planning area.

3. It is determined that BLOCK 2204 Lot 12 be and is hereby recommended to be Areas in Need of Redevelopment pursuant to the criteria contained in NJSA 40A:12A-1 et seq, for all of the reasons more specifically set forth in Professional Planner report dated February 18, 2025 prepared by Malvika Apte, Professional Planner and Christopher N. Dochney, Professional Planner of CME Associates, which report is adopted herein as if set forth at length.

4. The Secretary of the Winslow Township Planning Board shall immediately cause to be transmitted to the Mayor and Committee of the Township of Winslow a copy of this Resolution.

I, Christy Mezzatesta, Secretary of the Township of Winslow Planning Board, County of Camden and State of New Jersey, do hereby certify that the foregoing is a true and correct copy of a Resolution adopted by the said Board at a meeting held at the Winslow Township Municipal Building, Winslow Township, New Jersey on the 20th day of March 2025, memorialized at a meeting held April 17, 2025.

CHRISTY MEZZATESTA
SECRETARY
Planning Board
Township of Winslow

Timothy Mead
CHAIRPERSON
Planning Board
Township of Winslow

ORDINANCE NO.: O-2026-

TOWNSHIP OF WINSLOW

COUNTY OF CAMDEN, NEW JERSEY

ORDINANCE OF THE TOWNSHIP OF WINSLOW, COUNTY OF CAMDEN, AND STATE OF NEW JERSEY, ADOPTING A REDEVELOPMENT PLAN FOR BLOCK 2204, LOT 12 ON THE OFFICIAL TAX MAP OF THE TOWNSHIP OF WINSLOW IN ACCORDANCE WITH THE REQUIREMENTS OF THE LOCAL REDEVELOPMENT AND HOUSING LAW (N.J.S.A. 40A:12A-1, *et seq.*) ("LRHL")

WHEREAS, the LRHL authorizes municipalities to determine whether certain parcels of land located therein constitute areas in need of redevelopment; and

WHEREAS, by virtue of Resolution R-2024-342, the Mayor and Township Committee of the Township of Winslow authorized and directed the Winslow Township Planning Board ("Planning Board") to undertake the preliminary investigation of property located at Block 2204, Lot 12, ("P.I.Q.") as a Non-Condemnation Redevelopment Area; and

WHEREAS, in accordance with the Resolution adopted by the Mayor and Township Committee, the Planning Board conducted an investigation to determine whether the P.I.Q. should be designated as an Area in Need of Redevelopment and considered an Area in Need of Redevelopment Study for Block 2204, Lot 12, dated February 18, 2025, prepared by Malvika Apte, PP, AICP of CME Associates; and

WHEREAS, the Planning Board conducted a public hearing on March 20, 2025, concerning the designation of the P.I.Q. as a Non-Condemnation Redevelopment Area and the meeting was open to the public and all members of the public had an opportunity to address questions and comments to the Planning Board; and

WHEREAS, the Planning Board prepared a map showing the boundaries of the proposed

redevelopment area and the locations of the various parcels and property included therein, including the P.I.Q. Appended to the map was a statement setting forth the basis for the investigation; and

WHEREAS, at such public hearing, the Planning Board heard sworn testimony from its professional planner, Christopher N. Dochney, PP, AICP, who presented substantial credible evidence that the P.I.Q. qualified as an Area in Need of Redevelopment pursuant to N.J.S.A. 40A:12A-5(c) and N.J.S.A. 40A:12A-5(e); and

WHEREAS, at the conclusion of the public hearing as described above, the Planning Board adopted Resolution PR2025-028, recommending that the Mayor and Township Committee designate the P.I.Q. on the Official Tax Map of the Township of Winslow as an Area in Need of Non-Condemnation Redevelopment; and

WHEREAS, the Mayor and Township Committee agreed with the conclusions of the Planning Board that the P.I.Q. met the aforementioned criteria for Non-Condemnation Redevelopment Area designation; and

WHEREAS, by virtue of Resolution PR-2025-028, adopted on April 17, 2025, the Mayor and Township Committee determined that the P.I.Q. qualified as an Area in Need of Non-Condemnation Redevelopment; and

WHEREAS, the Mayor and Township Committee have deemed it in the best interest of the public health, safety and welfare to adopt a Redevelopment Plan as set forth in Exhibit "A" attached hereto and made a part hereof for the P.I.Q. on the Official Tax Map of the Township of Winslow.

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: Adoption of Redevelopment Plan.

The Mayor and Township Committee of the Township of Winslow, County of Camden and State of New Jersey hereby adopt the Redevelopment Plan for Block 2204, Lot 12 on the Official Tax Map of the Township of Winslow appended and attached hereto as Exhibit "A".

Section 2: The Mayor and Township Committee of the Township of Winslow hereby declare and determine that the said Redevelopment Plan meets the criteria, guidelines and conditions set forth in N.J.S.A. 40A:12A-7, provides realistic opportunities for the redevelopment of the Township in the designated area and is otherwise in conformance with N.J.S.A. 40A:12A-1 *et seq*.

Section 3: Amendment of Zoning Map.

The Zoning Map of the Township of Winslow shall be and is hereby supplemented and amended so as to provide for the Redevelopment Plan to encompass the P.I.Q. as an overlay zoning district. The Zoning Map shall include the P.I.Q. as a Redevelopment Area to which the Redevelopment Plan is applicable.

Section 4: All Ordinances or parts of Ordinances inconsistent with this Ordinance are hereby repealed to the extent of such inconsistency.

Section 5: If the provisions of any section, subsection, paragraph, subdivision, or clause of this Ordinance shall be judged invalid by a court of competent jurisdiction, such order of judgment shall not affect or invalidate the remainder of any section, subsection, paragraph, subdivision, or clause of this Ordinance.

Section 6: Upon adoption, a copy of this Ordinance shall be filed with The Pinelands Commission for review and certification pursuant to the Pinelands Comprehensive Management

Plan's rules and regulations. Notwithstanding anything herein to the contrary, this Ordinance shall not take effect until certified by The Pinelands Commission as required by law

Section 7: Upon adoption of this Ordinance after public hearing thereon, the Township Clerk is further directed to publish notice of the passage thereof and to file a copy of this Ordinance with the County Planning Board and other agencies as required by law.

Section 8: This Ordinance shall take effect immediately upon final passage and publication in accordance with law, and approval from the New Jersey Pinelands Commission.

INTRODUCED: January 20, 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 **March 24, 2026** at the Winslow Township Municipal Building.

_____
Lisa L. Dority, RMC
Municipal Clerk

Dated: _____

EXHIBIT “A”

RESOLUTION AUTHORIZING CANCELLATION OF TAX AMOUNTS DUE TO PROPERTY ACQUISITION BY THE STATE OF NEW JERSEY, DEPARTMENT OF ENVIRONMENTAL PROTECTION

WHEREAS, the State of New Jersey, Department of Environmental Protection, acquired Block 3001, part of Lot 2 – Qfarm; Block 3001 Lots 3, 4, 5 – Qfarm; Block 3002 Lot 1 – Qfarm; and Block 3701 Lots 1 and 3 - Qfarm, commonly known as Andrews Road Landlocked and Great Egg Harbor River, on May 13, 2025, thereby making these properties exempt from taxes effective the 1st and 2nd quarters of 2026 and beyond; and

WHEREAS, the Tax Collector has authorized the cancellation of the 2025 taxes for the 3rd and 4th quarters and the 2026 preliminary billing.

THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Winslow, County of Camden, State of New Jersey, that a tax exemption is hereby granted on Block 3001, part of Lot 2 – Qfarm, and Lots 3, 4, 5 – Qfarm; Block 3002 Lot 1 – Qfarm; Block 3701 Lots 1 and 3 – Qfarm, effective as of the third quarter of 2025.

BE IT FURTHER RESOLVED that this property will remain exempt from property taxes for as long as the State of New Jersey, Department of Environmental Protection is the owner.

ADOPTED: January 20, 2026

_____
Marie D. Lawrence, Mayor
Township of Winslow

_____
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 **January 20, 2026** held at the Winslow Township Municipal Building.

_____
Lisa L. Dority, RMC
Municipal Clerk

Dated: _____

R-2026-_____

State of New Jersey
DEPARTMENT OF ENVIRONMENTAL PROTECTION
OFFICE OF TRANSACTIONS AND PUBLIC LAND ADMINISTRATION
401 East State Street
P.O. Box 420, Mail Code 401-07
Trenton, New Jersey 08625-0420
Tel. (609) 940-4400
www.nj.gov/dep/otpla

PHILIP D. MURPHY
Governor

TAHESHA L. WAY
Lt. Governor

SHAWN M. LATOURETTE
Commissioner

May 13, 2025

VIA E-MAIL ONLY (collections@winslowtownship.com)
Sharee Shiver, Tax Collector
Township of Winslow
125 South Route 73
Braddock, New Jersey 08037

Re: Rehman & Sherrard to State of New Jersey, Dept. of Environmental Protection
Block 3001, Lots 4, 5 and part of Lot 2; Block 3002, Lot 1;
Block 3701, Lots 1 and 3 – Winslow Township, Camden County
DEP Offer #: 4599.2

Dear Ms. Shiver:

This correspondence serves as notice that the subject property was acquired by the State of New Jersey, Department of Environmental Protection (DEP) on May 13, 2025. The grantor has paid taxes through the end of the second tax quarter of 2025. The DEP will remit payment directly to the municipality for the remainder of the calendar year, after which the subject property will become tax-exempt.

You may direct any future questions/correspondence to the attention of the Green Acres Program (paul.cuneo@dep.nj.gov). Thank you.

Sincerely,
Andrew Jadick
Andrew Jadick, Esq.
Legal and Transactional Operations

c: Paul Cuneo – NJDEP Green Acres Program, CIER (via e-mail only)
Jennese Binns – NJDEP Green Acres Program, CIER (via e-mail only)

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CAMDEN COUNTY, NJ
CAMDEN COUNTY CLERK'S OFFICE
DEED-OR BOOK 12866 PG 417
RECORDED 07/14/2025 11:34:28
FILE NUMBER 2025043107
RCPT # 2815921; RECD BY: eRecord
RECORDING FEES 115.00

Camden County
Document Summary Sheet

CAMDEN COUNTY CLERK

520 MARKET ST

CAMDEN NJ 08102

Official Use Only

Transaction Identification Number	7744257 9515374
Submission Date *(mm/dd/yyyy)*	07/08/2025
No. of Pages *(excluding Summary Sheet)*	8
Recording Fee *(excluding transfer tax)*	$115.00
Realty Transfer Tax	$0.00
Total Amount	$115.00
Document Type	DEED-NO CONSIDERATION

Return Address *(for recorded documents)*

STEWART TITLE COMPANY - NEW JERSEY DIVISION
10 WATERVIEW BLVD. SUITE 110
PARSIPPANY, NJ 07054

Municipal Codes

WINSLOW TWP 36

Batch Type L2 - LEVEL 2 (WITH IMAGES)

1001867

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Additional Information (Official Use Only)

**** DO NOT REMOVE THIS PAGE.***
COVER SHEET [DOCUMENT SUMMARY FORM] IS PART OF CAMDEN COUNTY FILING RECORD.
RETAIN THIS PAGE FOR FUTURE REFERENCE.

Camden County
Document Summary Sheet

	Type	DEED-NO CONSIDERATION			
	Consideration	$22,080.00			
	Submitted By	STEWART TITLE COMPANY - NEW JERSEY DIVISION (CSC/INGEO SY			
	Document Date	05/13/2025			
	Reference Info				
	Book ID	**Book**	**Beginning Page**	**Instrument No.**	**Recorded/File Date**

DEED-NO CONSIDERATION	**GRANTOR**	**Name**	**Address**
		WILLIAM H MONZO	176 E. PUMP BRANCH RD, WATERFORD, NJ 08089
		JAMES P SHERRARD	176 E. PUMP BRANCH RD, WATERFORD, NJ 08089
	GRANTEE	**Name**	**Address**
		THE STATE OF NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	401 EAST STATE ST, TRENTON, NJ 08625

Parcel Info					
Property Type	**Tax Dist.**	**Block**	**Lot**	**Qualifier**	**Municipality**
	36	3001	3 QFARM		36

This is not an official document

**** DO NOT REMOVE THIS PAGE.***
COVER SHEET [DOCUMENT SUMMARY FORM] IS PART OF CAMDEN COUNTY FILING RECORD.
RETAIN THIS PAGE FOR FUTURE REFERENCE.

Prepared by:
Ronald DeSimone, Esquire

DEED

This DEED is made on May 13,2025

BETWEEN
whose address is

WILLIAM H. MONZO, married man,
176 E. Pump Branch Road
Waterford, NJ 08089,
And
JAMES P. SHERRARD, single man,
143 Curtis Avenue
Williamstown, NJ 08094,

referred to as the Grantor,

AND

THE STATE OF NEW JERSEY,
DEPARTMENT OF ENVIRONMENTAL PROTECTION,

whose address is

401 East State Street
Trenton, NJ 08625,

referred to as the Grantee.

The words "Grantor" and "Grantee" shall mean all Grantors and Grantees listed above.

1. Transfer of Ownership. The Grantor grants and conveys (transfers ownership of) the property (called the "Property") described below to the Grantee. This transfer is made for the sum of **Twenty-Two Thousand Eighty Dollars and No Cents ($22,080.00).**

   The Grantor acknowledges receipt of this money.

2. Tax Map Reference. (N.J.S.A. 46:26A-3)

   Township of Winslow
   County of Camden
   Block 3001, Lot 3 (QFarm)

3. The Property consists of the land and all the buildings and structures on the land in the

   Township of Winslow
   County of Camden
   Block 3001, Lot 3 (QFarm)

   The street address of the Property is Andrews Road, Sicklerville, NJ 08081.

   The legal description is: ALL THAT CERTAIN TRACT, PARCEL AND LOT OF LAND LYING AND BEING SITUATED IN THE **TOWNSHIP OF WINSLOW, COUNTY OF CAMDEN**, STATE OF NEW JERSEY, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

   Please see attached Legal Description annexed and made a part hereof as **Schedule A**.
   ☒ (Check box if applicable.)

Being the same land and premises conveyed to the Grantor by deed from Joseph A. Maressa, Jr. and Anthony J. Maressa, Co-Personal Representatives of the Estate of Joseph A. Maressa, Sr., dated April 20, 2015, and recorded on May 22, 2015 in the Camden County Clerk's Office in Deed Book 10202, Page 639.

This is not an official document

PENNELL LAND SURVEYING, INC.

327 Clems Run, Mullica Hill, N.J. 08062

(856) 478-4571 E-mail:pennellsurveying@Comcast.net (856)478-0286

DEED DESCRIPTION
Lands of William Monzo ID #10091

February 3, 2025
Block 3001, Lot 3 QFarm **Township of Winslow**
Andrews Road **County of Camden**

ALL that certain part and parcel of lands located near Andrews Road in the Township of Winslow, County of Camden, State of New Jersey bounded and described as follows:

This is not an official document

Beginning at a point for a corner, now marked by an Iron Bar found in the line between lands now or formerly Frank Rehman (Lot 4, Block 3001) and AT&T Property Tax Unit (Lot 6, Block 3001), said point being N 56°26'58"W, a distance of 172.25 feet from the intersection of said line between lands and the Westerly line of Andrews Road (33.00 feet wide), said Iron Bar having N.J.S.P.C.S. NAD 83 Grid (feet) values of North 317160.860 feet and East 359938.999 feet and in the said bearing system running; thence

1. S 02°47'31"E, a long said lands now or formerly Frank Rehman (Lot 4, Block 3001), a distance of 326 feet more or less (having passed over an Iron Bar set 27.91 feet from the end of this course) to a point for a corner in the centerline of the Four Mile Branch of Great Egg Harbor River and the municipality and county line between Winslow Township, Camden County and Monroe Township, Gloucester County; thence

2. Westwardly, along said line of the Four Mile Branch, the municipality line, and the county line, a distance of 1,193 feet more or less to a point for a corner in the line of lands now or formerly Frank Rehman (Lot 2, Block 3001), said course having a survey tie line of N 83°41'26"W, and a distance of 1,117.25 feet; thence

3. N 31°28'56"E, along said lands and other lands now or formerly Frank Rehman (Lot 5, Block 3001), a distance of 574 feet more or less (having passed over an Iron Bar set 20.59 feet from the beginning of this course) to a point for a corner, now witnessed by an Iron Bar found 0.27 feet North and 0.28 feet East, in the line of lands now or formerly Frank Rehman (Lot 5, Block 3001); thence

4. S 89°25'55"E, along said lands, a distance of 332.60 feet to a point for a corner, now marked by a Concrete Monument set in the line of lands now or formerly AT&T Property Tax Unit (Lot 6, Block 3001); thence

5. S 30°26'58"E, along said lands, a distance of 200.47 feet to a point for a corner, now marked by a Concrete Monument set in same; thence

6. S 73°26'58"E, along same, a distance of 366.30 feet to a point for a corner, now marked by an Iron Bar set in same; thence

CFN 2025043107 BK 12866 PG 420

PENNELL LAND SURVEYING, INC.

327 Clems Run, Mullica Hill, N.J. 08062

(856) 478-4571 **E-mail:pennellsurveying@Comcast.net** **(856)478-0286**

7. S 56°26'58"E, along same, a distance of 11.59 feet to the point of beginning.

Total Area: 10.8± Acres

Being Block 3001, Lot 3 QFarm as shown on the Township of Winslow Map.

The above description was written pursuant to a survey of property designated as Block 3001, Lot 3 QFarm as assessed by the Municipal of the Township of Winslow, County of Camden, State of New Jersey. Said survey was prepared by Pennell Land Surveying, Inc., 327 Clems Run, Mullica Hill, N.J. 08062 and is marked as file No. 24-170. A reduced copy of said plans attached hereto and made a part hereof.

This is not an official document

DONALD C. PENNELL
PROFESSIONAL LAND SURVEYOR
NEW JERSEY LICENSE # 35393

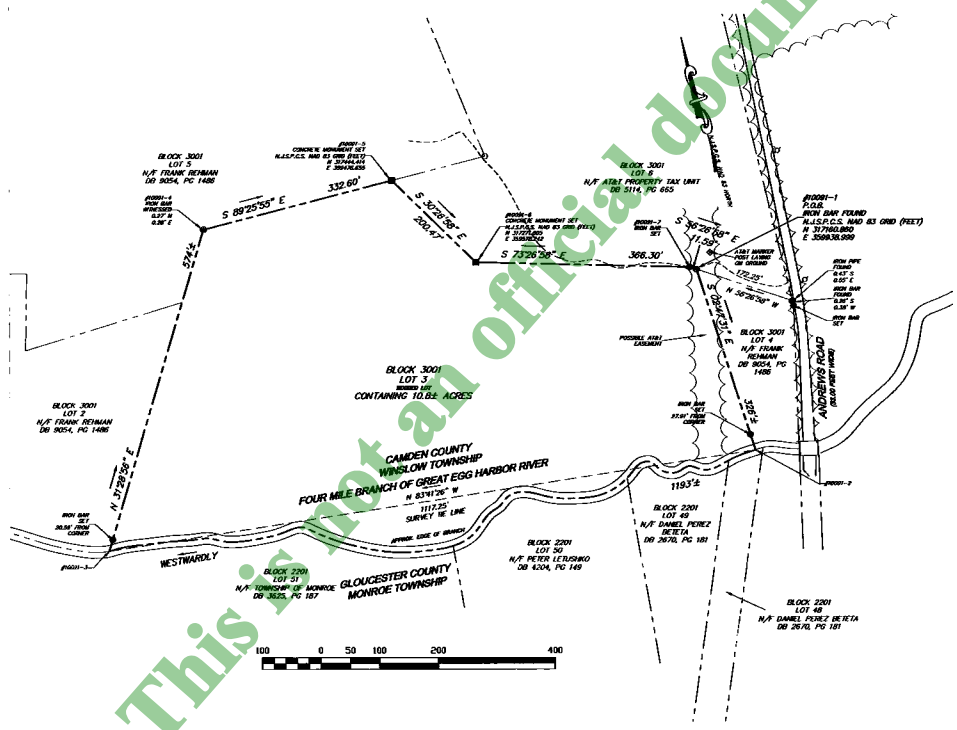
LEGEND OF ACQUISITION

PROJECT INFORMATION
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION
PROJECT NAME: PINELANDS
GREEN ACRES SOURCES OF FUNDING/PROJECT NUMBER: SA-2020-59
GREEN ACRES PARTICIPATION ACRES THIS FUNDING SOURCE:
OWNER ID #10081 SELLERS NAME: WILLIAM MONZO
MANAGING AGENCY/ENTITY: DIVISION OF PARKS AND FORESTRY/NLT

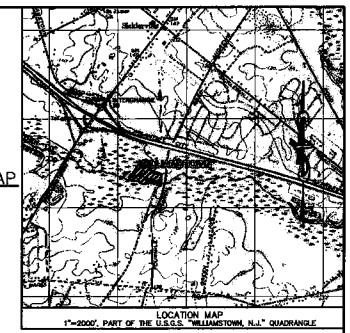
PARCEL INFORMATION
MUNICIPALITY: WINSLOW TOWNSHIP COUNTY: CAMDEN
TAX BLOCK 3001 LOT 3
INTEREST ACQUIRING: FEE EASEMENT TYPE OF EASEMENT
ENTIRE X OR PART (OF LOT) PERCENT OF LOT ACQUIRING 100%
10.8± ACRES.
GROSS AREA=10.8± ACRES
AREA SUMMARY
TOTAL GROSS AREA SURVEYED: 10.8± ACRES
SUBJECT TO:
AREA IN PUBLIC ROADS: 0± ACRES
AREA SUBJECT TO RIPARIAN CLAIM OF NEW JERSEY 0± ACRES
TOTAL AREA UNDER NAVIGABLE FRESH WATER: 0± ACRES
AREA SUBJECT TO TITLE OVERLAPS: 0± ACRES
AREA SUBJECT TO TITLE GORES: 0± ACRES
AREA SUBJECT TO PHYSICAL ENCROACHMENTS: 0± ACRES
NET GREEN ACRES AREA=10.8± ACRES

TABLE OF GROUND COORDINATES FOR CORNERS.

ID#	MARKER	GROUND COORDINATES	GEOGRAPHIC GROUND COORDINATES
10091 1	IRON BAR FOUND	N: 317160.865 E: 359939.041	LATITUDE: 39°42'11.579" LONGITUDE: -74°56'11.441"
10091 2	NONE	N: 316835.611 E: 359854.903	LATITUDE: 39°42'08.365" LONGITUDE: -74°56'11.187"
10091 3	NONE	N: 316.958.395 E: 358644.417	LATITUDE: 39°42'09.521" LONGITUDE: -74°56'25.404"
10091 4	IRON BAR WITNESSED	N: 317447.740 E: 359144.080	LATITUDE: 39°42'14.373" LONGITUDE: -74°56'21.603"
10091 5	CONCRETE MONUMENT SET	N: 317444.442 E: 358476.659	LATITUDE: 39°42'14.358" LONGITUDE: -74°56'17.347"
10091 6	CONCRETE MONUMENT SET	N: 317221.618 E: 358578.264	LATITUDE: 39°42'12.159" LONGITUDE: -74°56'18.035"
10091 7	IRON BAR SET	N: 317167.273 E: 359829.378	LATITUDE: 39°42'11.642" LONGITUDE: -74°56'11.536"



PROPERTY CORNER CAP DETAIL
NOT TO SCALE



GENERAL NOTES

1. TITLE SEARCH:
THIS SURVEY HAS BEEN PREPARED WITH THE BENEFIT OF A TITLE REPORT, MADE BY STEWART TITLE COMPANY, FILE NUMBER 317757A, DATED OCTOBER 25, 2023.

2. WETLANDS:
NO FRESHWATER WETLANDS, RIGHTS, OR INTERESTS OF THE UNITED STATES OF AMERICAN, OR THE STATE OF NEW JERSEY, OVER LANDS NOW OR FORMERLY FLOWED BY TIDE/WATERS, BUT NO LONGER VISIBLE OR PHYSICALLY EVIDENT, OR LANDS CONTAINING, OR AFFECTED BY AMBIANS, MARINE, OR BOTANICAL SPECIES, REGULATED, PROTECTED BY, OR UNDER JURISDICTION OF ANY FEDERAL, STATE, OR LOCAL AGENCY, HAVE BEEN LOCATED OR DELINEATED AS PART OF THIS PROJECT.

3. UTILITIES:
NO ATTEMPT WAS MADE TO LOCATE THE UNDERGROUND UTILITIES WHICH MAY EXIST ON THIS PROPERTY. PRIOR TO ANY EXCAVATION, CONTRACTORS SHALL BE RESPONSIBLE TO DETERMINE THEIR EXACT LOCATION.

4. HAZARDOUS SUBSTANCES:
WE ARE NOT EXPERTS IN THE DETECTION AND IDENTIFICATION OF POTENTIALLY HAZARDOUS SUBSTANCES, NOR DOES THIS PLAN PURPORT TO REVEAL THE PRESENCE OR ABSENCE OF SUCH SUBSTANCES.

5. BUILDING OFFSETS:
ALL BUILDING OFFSETS SHOWN ARE TO THE FACE OF THE SIDING, UNLESS OTHERWISE NOTED. THE OFFSETS ARE SHOWN FOR THE PURPOSE OF CHECKING ZONING AND DEED RESTRICTIONS. NO RESPONSIBILITY OR LIABILITY SHALL BE ASSUMED BY THIS SURVEYOR IF THEY ARE USED FOR ANY OTHER PURPOSES.

6. GENERAL:
ONLY COPIES FROM THE ORIGINAL OF THIS PLAN, CLEARLY MARKED WITH AN ORIGINAL OF THE LAND SURVEYORS' EMBOSSED SEAL SHALL BE CONSIDERED TO BE VALID COPIES.

THIS PLAT DOES NOT SHOW, NOR INTEND TO SHOW, ANY NON-RECORDED EASEMENTS OR RIGHT OF WAYS.

THE ORIGINAL OF THIS DRAWING IS THE PROPERTY OF PENNELL LAND SURVEYING, INC.

7. TAX MAP REFERENCE:
TOWNSHIP OF WINSLOW, CAMDEN COUNTY, NEW JERSEY
SHEET: 30
BLOCK: 3001
LOT: 3

8. DEED:
DB 10302, PG 639

9. AREA:
10.8± ACRES

10. NAD 83 GRID COORDINATES:
COORDINATES ARE BASED ON A FIELD GPS SURVEY.
NGS REFERENCE STATION NJET.
HAVING A CENTERED OF NORTH 317100.353 AND EAST 359421.798.
HAVING A COMBINED SCALE FACTOR OF 0.99991780.

11. PLAN REFERENCES:
NEW JERSEY EXPRESSWAY AUTHORITY, ATLANTIC CITY EXPRESSWAY, FROM STATION 344+00 TO 434+00, BY REUTTER ENGINEERING, DATED 1-3-1991, 1-8-1992, 1-14-1992, & 1-17-1992.

I HEREBY CERTIFY TO WILLIAM MONZO AND TO THE STATE OF NEW JERSEY GREEN ACRES PROGRAM AND ON BEHALF OF STEWART TITLE GUARANTY COMPANY, THAT THIS PLAN OF SURVEY AND A CORRESPONDING METES AND BOUNDS DESCRIPTION HAVE BEEN PREPARED UNDER MY IMMEDIATE SUPERVISION IN ACCORDANCE WITH A WRITTEN CONTRACT WITH THE STATE OF NEW JERSEY, THAT THIS PLAN IS A CORRECT AND ACCURATE REPRESENTATION OF CONDITIONS EXISTING AS OF 10-16-24, SUBJECT TO SUCH NOTES AS MAY APPEAR HEREON.

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE AND BELIEF THIS MAP AND LAND SURVEY, DATED 2-3-25 MEETS THE MINIMUM SURVEY DETAIL REQUIREMENTS, WITH CORNERS FOUND, SET, OR OMITTED AS INDICATED ACCORDING TO RULES PROMULGATED BY THE STATE BOARD OF PROFESSIONAL ENGINEERS AND LAND SURVEYORS AND HAS BEEN MADE UNDER MY SUPERVISION AND COMPLIES WITH THE PROVISIONS OF THE MAP FILING LAW EXCEPT THAT OUTBOUND CORNER MARKERS AS SHOWN HAVE BEEN FOUND, SET, OR OMITTED ACCORDING TO A WRITTEN CONTRACT WITH THE STATE OF NEW JERSEY.

I DO FURTHER CERTIFY THAT THE MONUMENTS AS DESIGNATED AND SHOWN HEREON HAVE BEEN SET.

SIGNATURE AND SEAL OF NJ LICENSED LAND SURVEYOR — DATE 2/5/25

I, THE MUNICIPAL CLERK OF TOWNSHIP OF WINSLOW, DO HEREBY CERTIFY THAT THIS PLAN IS NOT THE SUBJECT OF ANY PLANNING OR ZONING BOARD REVIEWS OR APPROVALS.

SIGNATURE OF MUNICIPAL CLERK — DATE

This is not an official document

PENNELL LAND SURVEYING, INC.
NEW CASTLE BLDG.
WILLIAMSTOWN, N.J. 08062
(856) 478-4571 FAX (856) 478-0289

DONALD C. PENNELL, PROFESSIONAL LAND SURVEYOR, N.J. LICENSE No. 35383 — DATED 2/5/25

A DUPLICATION OF THE ATTACHED SURVEY DRAWING THAT DOES NOT BEAR A PENCIL ORIGINAL SIGNATURE AND EMBOSSED SEAL OF THE LICENSED LAND SURVEYOR WHOSE NAME APPEARS HEREON SHALL NOT BE CONSIDERED A VALID COPY. ANY ALTERATIONS TO AN ELECTRONICALLY TRANSMITTED SURVEY DRAWING OR REPORT IS PROHIBITED AND THE PERSON WHO MAKES SUCH ALTERATIONS IS SOLELY RESPONSIBLE FOR ANY SUBSEQUENT MISUSE, MISINTERPRETATION, OR MISREPRESENTATION OF THE SURVEY. THE SURVEYOR IS NOT RESPONSIBLE FOR ANY UNAUTHORIZED USE OF, OR RELIANCE UPON, THE SURVEY, ANY EXTENSION OF THE SURVEY, OR ANY RELATED DOCUMENT. THE SURVEYOR IS NOT RESPONSIBLE FOR INJURIES OR DAMAGES CAUSED BY OR RESULTING FROM THE USE OF THE SURVEY FOR ANY PURPOSE OR BY ANY PARTY OTHER THAN THE PARTY FOR WHOM THE SURVEY WAS PREPARED. THE SURVEYOR IS NOT RESPONSIBLE FOR INJURIES OR DAMAGES OCCURRING 10 YEARS OR MORE AFTER THE SURVEY WAS PERFORMED.

NO.	DESCRIPTION	DATE	BY

STATE OF NEW JERSEY
GREEN ACRES ACQUISITION
LANDS OF WILLIAM MONZO
BLOCK 3001, LOT 3
TOWNSHIP OF WINSLOW
CAMDEN COUNTY, NEW JERSEY

PROJECT NO.:	24-170
DATE:	2-3-25
SCALE:	1" = 100'
DRAWN BY:	MJT
CHECKED BY:	DP
DRAWING NO.:	1

SHEET NO. 2 OF 2

CFN 2025043107 BK 12866 PG 422

RTF-1 **(Rev. 3/2/22)**
MUST SUBMIT IN DUPLICATE

STATE OF NEW JERSEY

AFFIDAVIT OF CONSIDERATION FOR USE BY SELLER

(Chapter 49, **P.L.**1968, as amended through Chapter 33, **P.L.** 2006) **(N.J.S.A.** 46:15-5 et seq.)

BEFORE COMPLETING THIS AFFIDAVIT, PLEASE READ THE INSTRUCTIONS ON THE REVERSE SIDE OF THIS FORM.

STATE OF NEW JERSEY }SS.

COUNTY GLOUCESTER County Municipal Code 0436

FOR RECORDER'S USE ONLY
Consideration $ _____
RTF paid by seller $ _____
Date _____ By _____

MUNICIPALITY OF PROPERTY LOCATION Winslow Township

*Use symbol "C" to indicate that fee is exclusively for county use.

(1) PARTY OR LEGAL REPRESENTATIVE *(See Instructions #3 and #4 on reverse side)*

Deponent, James P. Sherrard (Name), being duly sworn according to law upon his/her oath, deposes and says that he/she is the Grantor (Grantor, Legal Representative, Corporate Officer, Officer of Title Company, Lending Institution, etc.) in a deed dated May 13, 2025 transferring real property identified as Block number 3001 Lot number 3 (QFarm) located at Andrews Road, Winslow, NJ 08081 (Street Address, Town) and annexed thereto.

(2) CONSIDERATION $ 22,080.00 *(Instructions #1 and #5 on reverse side)* ☒ no prior mortgage to which property is subject.

(3) Property transferred is Class 4A 4B 4C (circle one). If property transferred is Class 4A, calculation in Section 3A below is required.

(3A) **REQUIRED CALCULATION OF EQUALIZED VALUATION FOR ALL CLASS 4A (COMMERCIAL) PROPERTY TRANSACTIONS:**
(See Instructions #5A and #7 on reverse side)
Total Assessed Valuation ÷ Director's Ratio = Equalized Assessed Valuation

$_____ ÷ _____% = $_____

If Director's Ratio is less than 100%, the equalized valuation will be an amount greater than the assessed value. If Director's Ratio is equal to or in excess of 100%, the assessed value will be equal to the equalized valuation.

(4) FULL EXEMPTION FROM FEE *(See Instruction #8 on reverse side)*
Deponent states that this deed transaction is fully exempt from the Realty Transfer Fee imposed by **C.** 49, **P.L.** 1968, as amended through **C.** 66, **P.L.** 2004, for the following reason(s). Mere reference to exemption symbol is insufficient. Explain in detail.
(b) By or to the United States of America, this State, or any instrumentality, agency or subdivision

(5) PARTIAL EXEMPTION FROM FEE *(Instruction #9 on reverse side)*
NOTE: All boxes below apply to grantor(s) *only*. **ALL BOXES IN APPROPRIATE CATEGORY MUST BE CHECKED**. Failure to do so will void claim for partial exemption. Deponent claims that this deed transaction is exempt from State portions of the Basic, Supplemental, and General Purpose Fees, as applicable, imposed by **C.** 176, **P.L.** 1975, **C.** 113, **P.L.** 2004, and **C.** 66, **P.L.** 2004 for the following reason(s):

A. **SENIOR CITIZEN** Grantor(s) ☐ 62 years of age or over. * *(Instruction #9 on reverse side for A or B)*
B. **BLIND PERSON** Grantor(s) ☐ legally blind or; *
DISABLED PERSON Grantor(s) ☐ permanently and totally disabled ☐ receiving disability payments ☐ not gainfully employed*

Senior citizens, blind persons, or disabled persons must also meet **all of the following** criteria:
☐ Owned and occupied by grantor(s) at time of sale. ☐ Resident of State of New Jersey.
☐ One or two-family residential premises. ☐ Owners as joint tenants must all qualify.

*IN CASE OF HUSBAND AND WIFE, PARTNERS IN A CIVIL UNION COUPLE, ONLY ONE GRANTOR NEED QUALIFY IF TENANTS BY THE ENTIRETY.

C. **LOW AND MODERATE INCOME HOUSING** *(Instruction #9 on reverse side)* **IF APPLIES ALL BOXES MUST BE CHECKED.**
☐ Affordable according to H.U.D. standards. ☐ Reserved for occupancy.
☐ Meets income requirements of region. ☐ Subject to resale controls.

(6) NEW CONSTRUCTION *(Instructions #2, #10 and #12 on reverse side)* **IF APPLIES ALL BOXES MUST BE CHECKED.**
☐ Entirely new improvement ☐ Not previously occupied.
☐ Not previously used for any purpose. ☐ **"NEW CONSTRUCTION"** printed clearly at top of first page of the deed.

(7) RELATED LEGAL ENTITIES TO LEGAL ENTITIES *(Instructions #5, #12, #14 on reverse side)* **IF APPLIES ALL BOXES MUST BE CHECKED.**
☐ No prior mortgage assumed or to which property is subject at time of sale.
☐ No contributions to capital by either grantor or grantee legal entity.
☐ No stock or money exchanged by or between grantor or grantee legal entities.

(8) INTERCOMPANY TRANSFER **IF APPLIES ALL BOXES MUST BE CHECKED.** *(Instruction #15 on reverse side)*
☐ Intercompany transfer between combined group members as part of the unitary business
☐ Combined group NU ID number **(Required)** _____

(9) Deponent makes this Affidavit to induce county clerk or register of deeds to record the deed and accept the fee submitted herewith in accordance with the provisions of Chapter 49, **P.L.** 1968, as amended through Chapter 33, **P.L.** 2006.

Subscribed and sworn to before me
this 23rd day of April, 2025

Ronald DeSimone, Esq.

Ronald DeSimone
Attorney-at-Law
State of New Jersey

_____
Signature of Deponent

James P. Sherrard
Grantor Name

143 Curtis Ave, Williamstown
Deponent Address

143 Curtis Ave Williamstown NJ
Grantor Address at Time of Sale

XXX-XX-X 9 0 5
Last three digits in Grantor's Social Security Number

Stewart Title Company
Name/Company of Settlement Officer

FOR OFFICIAL USE ONLY
Instrument Number _____ County _____
Deed Number _____ Book _____ Page _____
Deed Dated _____ Date Recorded _____

County recording officers shall forward one copy of each RTF-1 form when Section 3A is completed to: **STATE OF NEW JERSEY**
PO BOX 251
TRENTON, NJ 08695-0251
ATTENTION: REALTY TRANSFER FEE UNIT

The Director of the Division of Taxation in the Department of the Treasury has prescribed this form as required by law, and may not be altered or amended without prior approval of the Director. For information on the Realty Transfer Fee or to print a copy of this Affidavit, visit the Division of Taxation website at:
www.state.nj.us/treasury/taxation/lpt/localtax.htm

This is not an official document

GIT/REP-3
(8-24)
(Print or Type)

State of New Jersey
Seller's Residency Certification/Exemption

Seller's Information

Name(s)
James P. Sherrard, single man

Current Street Address
143 Curtis Avenue

City, Town, Post Office	State	ZIP Code
Williamstown	NJ	08094

Property Information

Block(s)	Lot(s)	Qualifier
3001	3	QFarm

Street Address
Andrews Road

City, Town, Post Office	State	ZIP Code
Sicklerville	NJ	08081

Seller's Percentage of Ownership	Total Consideration	Owner's Share of Consideration	Closing Date
50%	$22,080.00	$11,040.00	05/13/2025

Seller's Assurances (Check the Appropriate Box) (Boxes 2 through 16 apply to Residents and Nonresidents)

1. ☐ Seller is a resident taxpayer (individual, estate, or trust) of the State of New Jersey pursuant to the New Jersey Gross Income Tax Act, will file a resident Gross Income Tax return, and will pay any applicable taxes on any gain or income from the disposition of this property.
2. ☐ The real property sold or transferred is used exclusively as a principal residence as defined in 26 U.S. Code section 121.
3. ☐ Seller is a mortgagor conveying the mortgaged property to a mortgagee in foreclosure or in a transfer in lieu of foreclosure with no additional consideration.
4. ☒ Seller, transferor, or transferee is an agency or authority of the United States of America, an agency or authority of the State of New Jersey, the Federal National Mortgage Association, the Federal Home Loan Mortgage Corporation, the Government National Mortgage Association, or a private mortgage insurance company.
5. ☐ Seller is not an individual, estate, or trust and is not required to make an estimated Gross Income Tax payment.
6. ☐ The total consideration for the property is $1,000 or less so the seller is not required to make an estimated Income Tax payment.
7a. ☐ The gain from the sale is not recognized for federal income tax purposes under 26 U.S. Code section 721, 1031, or 1033 (CIRCLE THE APPLICABLE CODE SECTION). If the indicated section does not ultimately apply to this transaction, the seller acknowledges the obligation to file a New Jersey Income Tax return for the year of the sale and report the recognized gain. See instructions.
7b. ☐ Seller **only** received like-kind property.
8. ☐ The real property is being transferred by an executor or administrator of a decedent to a devisee or heir to effect distribution of the decedent's estate in accordance with the provisions of the decedent's will or the intestate laws of this State.
9. ☐ The real property being sold is subject to a short sale instituted by the mortgagee, whereby the seller agreed not to receive any proceeds from the sale and the mortgagee will receive all proceeds paying off an agreed amount of the mortgage.
10. ☐ The deed is dated prior to August 1, 2004, and was not previously recorded.
11. ☐ The real property is being transferred under a relocation company transaction where a trustee of the relocation company buys the property from the seller and then sells the house to a third party buyer for the same price.
12. ☐ The real property is being transferred between spouses or incident to a divorce decree or property settlement agreement under 26 U.S. Code section 1041.
13. ☐ The property transferred is a cemetery plot.
14. ☐ The seller is not receiving net proceeds from the sale. Net proceeds from the sale means the net amount due to the seller on the settlement sheet.
15. ☐ The seller is a retirement trust that received an acknowledgment letter from the Internal Revenue Service that the seller is a retirement trust, and is therefore not required to make the estimated Gross Income Tax payment.
16. ☐ The seller (and/or spouse/civil union partner) originally purchased the property while a resident of New Jersey as a member of the U.S. Armed Forces and is now selling the property as a result of being deployed on active duty outside of New Jersey. (Only check this box if applicable and neither boxes 1 nor 2 apply.)

This is not an official document.

Seller's Declaration

The undersigned understands that this declaration and its contents may be disclosed or provided to the New Jersey Division of Taxation and that any false statement contained herein may be punished by fine, imprisonment, or both. I furthermore declare that I have examined this declaration and, to the best of my knowledge and belief, it is true, correct and complete. By checking this box ☐ I certify that a Power of Attorney to represent the seller(s) has been previously recorded or is being recorded simultaneously with the deed to which this form is attached.

Date	Signature (Seller)	Indicate if Power of Attorney or Attorney in Fact
4/23/25	James Sherrard	
Date	Signature (Seller)	Indicate if Power of Attorney or Attorney in Fact

GIT/REP-3
(8-24)
(Print or Type)

State of New Jersey
Seller's Residency Certification/Exemption

Seller's Information

Name(s)
William H. Monzo, married man

Current Street Address
176 E. Pump Branch Road

City, Town, Post Office	State	ZIP Code
Waterford	NJ	08089

Property Information

Block(s)	Lot(s)	Qualifier
3001	3	QFarm

Street Address
Andrews Road

City, Town, Post Office	State	ZIP Code
Sicklerville	NJ	08081

Seller's Percentage of Ownership	Total Consideration	Owner's Share of Consideration	Closing Date
50%	$22,080.00	$11,040.00	05/13/2025

Seller's Assurances (Check the Appropriate Box) (Boxes 2 through 16 apply to Residents and Nonresidents)

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3. ☐ Seller is a mortgagor conveying the mortgaged property to a mortgagee in foreclosure or in a transfer in lieu of foreclosure with no additional consideration.
4. ☒ Seller, transferor, or transferee is an agency or authority of the United States of America, an agency or authority of the State of New Jersey, the Federal National Mortgage Association, the Federal Home Loan Mortgage Corporation, the Government National Mortgage Association, or a private mortgage insurance company.
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7b. ☐ Seller **only** received like-kind property.
8. ☐ The real property is being transferred by an executor or administrator of a decedent to a devisee or heir to effect distribution of the decedent's estate in accordance with the provisions of the decedent's will or the intestate laws of this State.
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16. ☐ The seller (and/or spouse/civil union partner) originally purchased the property while a resident of New Jersey as a member of the U.S. Armed Forces and is now selling the property as a result of being deployed on active duty outside of New Jersey. (Only check this box if applicable and neither boxes 1 nor 2 apply.)

Seller's Declaration

The undersigned understands that this declaration and its contents may be disclosed or provided to the New Jersey Division of Taxation and that any false statement contained herein may be punished by fine, imprisonment, or both. I furthermore declare that I have examined this declaration and, to the best of my knowledge and belief, it is true, correct and complete. By checking this box ☐ I certify that a Power of Attorney to represent the seller(s) has been previously recorded or is being recorded simultaneously with the deed to which this form is attached.

Date	Signature (Seller)	Indicate if Power of Attorney or Attorney in Fact
4-23-25	William H. Monzo	William H. Monzo
Date	Signature (Seller)	Indicate if Power of Attorney or Attorney in Fact

This is not an official document.

4. Promises by Grantor. The Grantor promises that the Grantor has done no act to encumber the Property. This promise is called a Covenant as to the Grantor's Acts (N.J.S.A. 46:4-6). This promise means that the Grantor has not allowed anyone else to obtain any legal rights which affect the Property (such as by making a mortgage or allowing a judgment to be entered against the Grantor).

Witnessed By:

Signature above line

Print name below line

Signature above line

(Seal)

WILLIAM H. MONZO

Signature above line

Print name below line

Signature above line

(Seal)

JAMES P. SHERRARD

This is not an official document

STATE OF NEW JERSEY, COUNTY OF GLOUCESTER

I CERTIFY that on April 23, 2025

William H. Monzo, married man and James P. Sherrard, single man

personally came before me and stated to my satisfaction that this person (or if more than one, each person):

(A) was the maker of this Deed;
(B) executed this Deed as his or her own act; and
(C) made this Deed for $22,080.00 as the full and actual consideration paid or to be paid for the transfer of title. (Such consideration is defined in N.J.S.A. 46:15-5.)

RONALD DeSIMONE, ESQUIRE

Ronald DeSimone
Attorney-at-Law
State of New Jersey

Record and Return to:
New Jersey Dept. of Environmental Protection
c/o OTPLA, Legal and Transactional Operations
P.O. Box 420
Mail Code 401-07
Trenton, New Jersey 08625-0420

RESOLUTION AUTHORIZING THE ADMINISTRATOR TO ADVERTISE AND HIRE A MUNICIPAL COURT ADMINISTRATOR

WHEREAS, it is the desire of the Mayor and Township Committee of the Township of Winslow to authorize the Administrator to advertise and hire a Municipal Court Administrator for the Municipal Court Office; and

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Winslow that the Administrator is hereby authorized to move forward with all appropriate measures to effectuate the hiring of said person to fill the position of a Municipal Court Administrator for the Municipal Court Office for the Township of Winslow.

ADOPTED: January 20, 2026

_____
Marie D. Lawrence, Mayor

_____
Lisa L. Dority, RMC
Municipal Clerk

R-2026-_____

t:\lisa\resolutions\auth admin to advertise and hire - municipal court admin.doc

Township of Winslow

OFFICE OF ADMINISTRATION

MEMORANDUM

TO: Lisa Dority, Municipal Clerk

FROM: Joseph Gallagher, Township Administrator

SUBJECT: Resolution - Municipal Court Administrator Position

DATE: January 9, 2026

Please prepare a resolution authorizing the advertising for a full-time Municipal Court Administrator for our Municipal Court Office. Please add this to the agenda for the upcoming township meeting.

If you should need any further information, please advise.

Thank you.

Respectfully submitted

JG/djh

Municipal Court Career Opportunity

MUNICIPALITY: **Winslow Township**

VICINAGE: **Camden Vicinage**

POSITION TITLE: **Municipal Court Administrator (Full-Time)**

POSTING DATE: **January 8, 2026**

DEADLINE DATE: **January 22, 2026**

SALARY RANGE: **$100,000-$130,000**

POSITION DESCRIPTION AND REQUIREMENTS

Winslow Township is seeking a motivated, self-starter, with proven management/supervisory skills and good writing and communication skills to work under the general direction of the Municipal Court Judge. Candidate must have experience in court administration, case flow management, excellent customer service skills and proficiency in ATS/ACS, eMACS, PCSAM, Municipal Case Resolution, eCourts Expungement System, Reports on Demand and PageCenter. Experience in other computer applications, video communications and virtual court platforms are a plus.

Responsibilities include, but are not limited to: Supervision of court staff, answering queries from public, employees, clients; providing information and guidance to attorneys, clients and community organizations; assisting clients with technical and procedural guidance; facilitating discussion among state, vicinage, and local management; preparing, reviewing and monitoring daily, weekly and monthly reports; maintaining; reconciling and balancing the court's financial accounts; evaluating reports; drafting correspondence; complying with the New Jersey Rules of Court, Supreme Court Orders and Guidelines, Administrative Directives, laws, policies and procedures governing the operation of the Municipal Courts. Perform related duties as required.

Candidates must either be a Certified Municipal Court Administrator designated by the New Jersey Supreme Court, or in the process of obtaining certification. Appointment to this position will be made in accordance with N.J.S.A. 2B:12-11 and applicable court rules.

This is a civil service position.

The hiring process will comply with Rule 1:34-3, adopted September 13, 2011.

Please submit cover letter, current résumé and salary requirements by or before January 22, 2026, to:

Name, Davida Jacobe-Hart **and** Taiwan Lamb-Davis
Personnel Department Municipal Division Manager
E-mail: djacobehart@winslowtownship.com Camden Vicinage
Taiwan.lambdavis@njcourts.gov

Kindly reference the Winslow Township MCA position when submitting your resume.

****No telephone calls, please****

Winslow Township is an Equal Opportunity Employer. ** **NOTE:** The above local job posting was submitted to the vicinage by the local municipality and is **not** a State job posting.

Municipal Court Career Opportunity

MUNICIPALITY: **Winslow Township**

VICINAGE: **Camden Vicinage**

POSITION TITLE: **Municipal Court Administrator (Full-Time)**

POSTING DATE: **January 8, 2026**

DEADLINE DATE: **January 22, 2026**

SALARY RANGE: **$100,000-$130,000**

POSITION DESCRIPTION AND REQUIREMENTS

Winslow Township is seeking a motivated, self-starter, with proven management/supervisory skills and good writing and communication skills to work under the general direction of the Municipal Court Judge. Candidate must have experience in court administration, case flow management, excellent customer service skills and proficiency in ATS/ACS, eMACS, PCSAM, Municipal Case Resolution, eCourts Expungement System, Reports on Demand and PageCenter. Experience in other computer applications, video communications and virtual court platforms are a plus.

Responsibilities include, but are not limited to: Supervision of court staff, answering queries from public, employees, clients; providing information and guidance to attorneys, clients and community organizations; assisting clients with technical and procedural guidance; facilitating discussion among state, vicinage, and local management; preparing, reviewing and monitoring daily, weekly and monthly reports; maintaining; reconciling and balancing the court's financial accounts; evaluating reports; drafting correspondence; complying with the New Jersey Rules of Court, Supreme Court Orders and Guidelines, Administrative Directives, laws, policies and procedures governing the operation of the Municipal Courts. Perform related duties as required.

Candidates must either be a Certified Municipal Court Administrator designated by the New Jersey Supreme Court, or in the process of obtaining certification. Appointment to this position will be made in accordance with N.J.S.A. 2B:12-11 and applicable court rules.

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Please submit cover letter, current résumé and salary requirements by or before January 22, 2026, to:

Name, Davida Jacobe-Hart
Personnel Department
E-mail: djacobehart@winslowtownship.com

and

Taiwan Lamb-Davis
Municipal Division Manager
Camden Vicinage
Taiwan.lambdavis@njcourts.gov

Kindly reference the Winslow Township MCA position when submitting your resume.

****No telephone calls, please****

Winslow Township is an Equal Opportunity Employer. **** NOTE:** The above local job posting was submitted to the vicinage by the local municipality and is **not** a State job posting.

KEYBOARDING CLERK 1 / FULL-TIME
TOWNSHIP OF WINSLOW – Various Offices

WINSLOW TOWNSHIP seeks a full-time Keyboarding Clerk in one of our various offices. Must possess good typing and computer skills, good customer service, and work well with the public. Must be a resident of Winslow Township. Employment is contingent upon completion of a satisfactory background check. Salary: $20.41 per hour, Monday through Friday, start time 8:30 a.m.
35 hours per week, benefits are available with the position. There will be a 90-day working test period.

Winslow Township is an equal opportunity employer. Send application to Personnel Office, Township of Winslow, 125 South Route 73, Braddock, NJ 08037-9422, or fax #609-567-9057, or email djacobehart@winlsowtownship.com. Applications can be downloaded at www.winslowtownship.com under forms and documents/employment application.

The deadline for submitting applications will be TBD.

Township of Winslow

OFFICE OF ADMINISTRATION

MEMORANDUM

TO: Lisa Dority, Municipal Clerk

FROM: Joseph Gallagher, Township Administrator

SUBJECT: Resolution – Keyboarding Clerk 1/ Full-Time Position

DATE: January 12, 2026

Please prepare a resolution to advertise for a full-time Keyboarding Clerk 1 for various offices at the rate of $20.41 per hour. Please place on the upcoming Township meeting.

If you should need any further information, please advise.

Respectfully submitted

JG/djh

KEYBOARDING CLERK 1 / FULL-TIME
TOWNSHIP OF WINSLOW – Various Offices

WINSLOW TOWNSHIP seeks a full-time Keyboarding Clerk in one of our various offices. Must possess good typing and computer skills, good customer service, and work well with the public. Must be a resident of Winslow Township. Employment is contingent upon completion of a satisfactory background check. Salary: $20.41 per hour, Monday through Friday, start time 8:30 a.m.
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Winslow Township is an equal opportunity employer. Send application to Personnel Office, Township of Winslow, 125 South Route 73, Braddock, NJ 08037-9422, or fax #609-567-9057, or email djacobehart@winlsowtownship.com. Applications can be downloaded at www.winslowtownship.com under forms and documents/employment application.

The deadline for submitting applications will be TBD.

A RESOLUTION PROVIDING FOR THE REFUND OF MONIES FOR CONSTRUCTION PERMIT ON BLOCK 5001.01, Lot 36.08

WHEREAS, an application for a construction permit was filed on behalf of Block 5001.01, Lot 36.08 (107 PINE CONE COURT.) in the amount of $634.00 for a construction permit; and

WHEREAS, Freedom Forever LLC requested a refund in that the work to be conducted was cancelled at the subject property.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Winslow that, in accordance with the request from the Construction Official dated December 30, 2025, in the amount of **$464.00 (**less 20% of the original fee and DCA fee) be and the same is hereby authorized refunded to Freedom Forever, LLC., 2211, Attn: Permit Refunds, 6569 Las Vagas Blvd S., Las Vagas, NV 89119 for the construction permit in accordance with the documents attached hereto and made a part hereof.

ADOPTED: January 20, 2026

_____
Marie D. Lawrence, Mayor

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

/lld

T:\Linda\Resolutions\2026 Resolutions\refund request - 107 pine cone.docx

R-2026-_____

CONSTRUCTION OFFICE
TOWNSHIP OF WINSLOW
125 SOUTH ROUTE 73
BRADDOCK, NJ 08037

Tel: (609) 567-0700 Ext. 5

MEMORANDUM

To: Lisa Dority, RMC

From: Gus Morganti, Construction Official GM
Initial

Re: **Resolution Request for Refund**
Block 5001.01 Lot 36.08
107 PINE CONE COURT
PERMIT# 202501279

Date: DECEMBER 30, 2025

Attached please find a permit refund request for the abovementioned address.

Initial Permit Fee	**$634.00**
Minus DCA Fee	54.00
Subtotal	$580.00
Minus 20% Plan Review	116.00
Total Refund Request	**$464.00**

Please issue a check payable to: .

Mail the check to:

FREEDOM FOREVER LLC
Attn: Permit Refunds
6569 Las Vagas Blvd S.
Las Vegas, NV 89119

Thank you for your consideration.

GM/do
/REFUND REQ - Freedom Forever LLC. B-5001.01 L-36.08 DOC

5001.01|36.08

Outlook

FW: [External] Township of Winslow (Camden County) (NJ) | Refund Request

From Construction - Winslow Township <construction@winslowtownship.com>
Date Tue 12/23/2025 9:48 AM
To Danielle O'Drain <dodrain@winslowtownship.com>

Gail Willis
Winslow Construction Office
125 South Route 73
Braddock, NJ 08037
609-567-0700 option 5

From: Permits Refund <PermitRefund@freedomforever.com>
Sent: Tuesday, December 23, 2025 9:20 AM
To: Construction - Winslow Township <construction@winslowtownship.com>
Subject: Fw: [External] Township of Winslow (Camden County) (NJ) | Refund Request

WARNING: This email originated from outside our email system. Do not click links or open attachments unless you recognize the sender and know the content is safe.

From: Permits Refund <PermitRefund@freedomforever.com>
Sent: Tuesday, December 9, 2025 11:18 AM
To: freedomsoftwareengineering@gmail.com <freedomsoftwareengineering@gmail.com>
Subject: Township of Winslow (Camden County) (NJ) | Refund Request

Hello,

I am requesting a permit refund due to the homeowner(s) not moving forward with their solar project.

Permit | Site Address | Internal Ref#

20251279 | 107 Pine Cone Court , Winslow Township, NJ 08081 | 583898

Please reach out with anything else needed to process and move forward with this refund request.

If approved, please advise how the refund be issued? Will a check be mailed? And what is the typical timeframe to process the refund?

Please include the permit number on the voucher / invoice with the refund.

We request all refunds be sent to:

Freedom Forever LLC

Attn: Permit Refunds

6569 Las Vegas Blvd S.

Bldg. Q, Ste. 200

Las Vegas, NV 89119

Thank you,

Norlan Cruz

Permit Coordinator

(951) 225-4787

n.cruz-c@freedomforever.com

www.freedomforever.com

Winslow Township
125 South Route 73
Braddock, NJ 08037
(609)567-0700 FAX *(000)000-0000*

CONSTRUCTION PERMIT

Permit No. **202501279**
Control No. **88064698**
Block/Lot **5001.01/36.08**
Applic/Issued **8/15/25** / **8/25/25**
Applic'n / Issued

107 PINE CONE COURT

Owner in Fee: DELGADO PAUL & MILAGROS
Address: 107 PINE CONE COURT
SICKLERVILLE NJ 08081
Phone: (856)725-2463 FAX

Contractor: FREEDOM FOREVER NEW JERSEY
Address: 201 COMMERCE DRIVE
MOORESTOWN, NJ 08057
Phone: (774)265-9056
Lic. No./Fed ID: 13VH11080100- 3/31/25 /

Applicant is hereby granted permission to perform the following work:

- ☒ BUILDING
- ☒ ELECTRIC
- ☐ ELEVATOR
- ☐ PLUMBING
- ☒ FIRE
- ☐ MECHANICAL
- ☐ DEMOLITION
- ☐ ASBESTOS ABATEMENT
- ☐ LEAD HAZARD ABATEMENT
- ☐ OTHER
- ☐ ONGOING -

Description of Work:
SOLAR SYSTEM ROOF MOUNT INSTALLATION

NOTE: If construction does not commence within one(1) year of issuance or if construction ceases for a period of six (6) months, this permit is void.

Estimated cost of work $28,468

Construction Official Gus Morganti 9-2-25
Gus Morganti

PAYMENTS (Office use only) *

Building	$200
Electrical	322
Plumbing	0
Fire Protection	58
Elevator Devices	0
Mechanical/Other	0
DCA Training Fee	54
Certificate of Occupancy	0
Other	0
Total	$634
Check No.	54809
Amount	$634
Collected by	SM

Total Administrative Fee: $0

RESOLUTION PROVIDING FOR CLOSING AND REFUND OF DEVELOPERS' ESCROW Budget # E 1167 Bank #7766169831 Valore, LLC 8872 Scarlotti Place Naples, FL 34119

WHEREAS Chapter 40 of the Township Codes provides for certain funds to be placed in escrow by developers with the Township of Winslow, and

WHEREAS the current amount in the escrow account of E 1167 Bank #7766169831

WHEREAS funds remaining in escrow, after the conclusion of the inspection escrow may be released; and

WHEREAS a request for a refund dated January 20th, 2026, was received from the Office of Planning and Zoning Board attached hereto.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Winslow that the entire remaining balance of $ 401.83 plus any appropriate added accumulated interest at time of payment in the Escrow Account for "E 1167 Bank #7766169831 be and the same is hereby Valore, LLC 8872 Scarlotti Place Naples, FL 34119."

ADOPTED: January 20th , 2026

_____
MARIE D. LAWRENCE, MAYOR

_____
LISA L. DORITY, RMC
MUNICIPAL CLERK
TOWNSHIP OF WINSLOW

Certified to be a true copy of a Resolution adopted by the Mayor and Township Committee of the Township of Winslow at a regularly scheduled meeting on January 20th, 2026, at the Mayor Dominic Maiese Municipal Complex.

_____
LISA L. DORITY, RMC
MUNICIPAL CLERK
TOWNSHIP OF WINSLOW

R-2026_____

REQUEST FOR ESCROW REFUND AND CLOSE

DATE: January 2, 2026

TYPE: Escrow

APPLICANT: Valore, LLC
Attn: Lori DeGenova
ADDRESS: 8872 Scarlotti Place
Naples, FL 34119

BANK #: 7766169831 **BUDGET # E 1167**

AMOUNT: $ 401.83

REVIEW ESCROW ~ Date of Final Approval: **N/A**

INSPECTION ESCROW ~ Date Released from Maintenance Bond: **NA**

REASON FOR REQUEST: Project Completed

REMARKS: In accordance with close-out procedures established under the provisions of N.J.S.A 40:55D-11:

RESOLUTION AUTHORIZING CANCELLATION

OF TAX LEVY

Corey Griffin

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, Corey Griffin, 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 5204, Lot 24, known as 37 Cedar Hill Drive in Winslow Township, New Jersey, per the attached memorandum January 9, 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 January 8, 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 Corey Griffin and/or their surviving spouse, owns and resides in the property.

Adopted: January 20, 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: January 9, 2026

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

Property Owner: Corey Griffin
Block 5204 *Lot* 24
Location: 37 Cedar Hill Drive
Current Total Assessment: $ 199,600
Deed Date: December 18, 2002
Effective Date: January 8, 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
Corey Griffin

BLQ: 5204. 24. Tax Year: 2026 to 2026
Owner Name: GRIFFIN COREY D & SHERONNE D Property Location: 37 CEDAR HILL DRIVE

Tax Year: 2026	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,922.53	1,922.52	0.00	0.00	3,845.05
Prelim Adjust:	0.00	1,922.52-	0.00	0.00	1,922.52-
Total Billed:	1,922.53	0.00	0.00	0.00	1,922.53
Payments:	0.00	0.00	0.00	0.00	0.00
Balance:	1,922.53	0.00	0.00	0.00	1,922.53

Date	Qtr	Type Description	Code	Check No	Mthd	Reference		Batch Id	Principal	Interest	2026 Prin Balance
		Original Billed							3,845.05		3,845.05
01/09/26	2	Adjustment	080			70535	1	TDV	1,922.52-	0.00	1,922.53
		GRIFFIN, C. TDV AS OF 1/8/26									

Total Principal Balance for Tax Years in Range: 1,922.53

RESOLUTION AUTHORIZING CANCELLATION

OF TAX LEVY

Thomas Musumeci

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, Thomas Musumeci, 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 12301, Lot 3, known as 85 Oak Forest Drive in Winslow Township, New Jersey, per the attached memorandum January 6, 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 January 5, 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 Thomas Musumeci and/or their surviving spouse, owns and resides in the property.

Adopted: January 20, 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: January 6, 2026

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

Property Owner: Thomas Musumeci
Block 12301 *Lot* 3
Location: 85 Oak Forest Drive
Current Total Assessment: $ 151,400
Deed Date: April 4, 2007
Effective Date: January 5, 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
Thomas Musumeci

BLQ: 12301. 3. Tax Year: 2026 to 2026
Owner Name: MUSUMECI THOMAS C & KATHLEEN M Property Location: 85 OAK FOREST DRIVE

Tax Year: 2026	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,380.68	1,380.67	0.00	0.00	2,761.35
Prelim Adjust:	0.00	1,380.67-	0.00	0.00	1,380.67-
Total Billed:	1,380.68	0.00	0.00	0.00	1,380.68
Payments:	0.00	0.00	0.00	0.00	0.00
Balance:	1,380.68	0.00	0.00	0.00	1,380.68

Date	Qtr	Type Description	Code	Check No	Mthd	Reference		Batch Id	Principal	Interest	2026 Prin Balance
		Original Billed							2,761.35		2,761.35
01/08/26	2	Adjustment	080			70523	1	TDV	1,380.67-	0.00	1,380.68
		MUSUMECI, T. TDV AS OF 1/5/26									

Total Principal Balance for Tax Years in Range: 1,380.68

RESOLUTION AUTHORIZING CANCELLATION

OF TAX LEVY

Haddrick Linder

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, Haddrick Linder, 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 12101, Lot 51, known as 42 Dover Lane in Winslow Township, New Jersey, per the attached memorandum January 6, 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 December 3, 2025 entitling Haddrick Linder to a refund of taxes paid for 2025, in the amount of $615.69 as shown on the attached Tax Account Detail.

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 with a refund in the amount of $615.69 be given to Haddrick Linder 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 Haddrick Linder and/or their surviving spouse, owns and resides in the property.

Adopted: January 20, 2026

_____
Marie D. Lawrence, Mayor
Township of Winslow

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

RESOLUTION No. 2026-_____

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

Darlene Campbell, CTA
Winslow Township Tax Assessor



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

TO: Sharee Shiver, CTC
Tax Collector

FROM: Assessor's Office

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

DATE: January 6, 2026

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

Property Owner: Haddrick Linder
Block 12101 *Lot* 51
Location: 42 Dover Lane
Current Total Assessment: $ 194,800
Deed Date: November 20, 2025
Effective Date: December 3, 2025
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
Haddrick Linder

BLQ: 12101. 51. Tax Year: 2025 to 2025
Owner Name: LINDER BRANDIE & HADDRICK Property Location: 42 DOVER LANE

Tax Year: 2025	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,900.28	1,900.27	1,974.30	1,974.29	7,749.14
Payments:	1,900.28	1,900.27	1,974.30	1,974.29	7,749.14
Balance Adjust:	0.00	0.00	0.00	615.69-	615.69-
Balance:	0.00	0.00	0.00	615.69-	615.69-

Date	Qtr	Type Description	Code	Check No	Mthd	Reference		Batch Id	Principal	Interest	2025 Prin Balance
		Original Billed							7,749.14		7,749.14
02/06/25	1	Payment	001	CORELOGIC	CK	67091	7066	CORELOGI	1,900.28	0.00	5,848.86
05/08/25	2	Payment	001	CORELOGIC	CK	68039	7042	CORELOGI	1,900.27	0.00	3,948.59
09/02/25	3	Payment	001	CORELOGIC	CK	69108	6998	CORELOGI	1,974.30	0.00	1,974.29
11/07/25	4	Payment	001		CK	69894	7023	CORELOGI	1,974.29	0.00	0.00
01/07/26	4	Adjustment	091			70507	1	TDV	615.69-	0.00	615.69-
		LINDER, H. TDV AS OF 12/3/25									

Total Principal Balance for Tax Years in Range: 615.69-

Miscellaneous Payments for Date Range 01/01/25 to 12/31/25:

Date	Type Description	Code	Check No	Mthd	Reference		Batch Id	Principal	Interest	Total
10/07/25	Payment	0C6		CS	69435	57	AH 10-7	60.00	0.00	60.00
										60.00

A RESOLUTION PROVIDING FOR
A REFUND OF MONEY TO THE NORWAYS RESIDENTS
WATER AND SEWER RATE REDUCTION
1st QUARTER BILLING

WHEREAS, the Township of Winslow provides to its qualified senior citizens and disabled residents living in mobile parks a reduction in their water and sewer rates, and

WHEREAS, an application has been received by the Office of Administration for water and sewer rate reduction, and said applications have been reviewed and authorized for a ***$28.00*** refund for water, and ***$26.00*** refund for sewer as set forth in the attached list designated as Schedule "A" and made a part hereof submitted by the Administrator.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Winslow that the total amount of ***$54.00*** for both water and sewer is hereby approved, as set forth in the attached list designated as Schedule "A" and shall be reimbursed, and the Office of Collections is hereby directed to make said refund.

ADOPTED: January 20, 2026

_____
Marie D. Lawrence, Mayor

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

R-2026-_____

NORWAY'S $54.00		
LAST NAME	**FIRST NAME**	**ADDRESS**
Alamia	Francesca	38 Maple Drive
Alvarez	Margarita Cruz-	10 Elm Drive
Andrews	Diane	24 Maple Drive
Baxter	James	19 Spruce Drive
Blaess	Dorothy	14 Spruce Drive
Bruce	Margaret	2 Maple Drive
Burke	Linda	19 Maple Drive
Campbell	Adelaide	12 Spruce Drive
Casey	Kathleen	21 Sruce Drive
Castaglivolo	Elvira	17 Spruce Drive
Conklin	Betty	3 Spruce Drive
Conte	Diane	6 Holly Drive
Deffler	Debora	13 Maple Drive
DiDonato	Antoinette	4 Oak Drive
Dochney	Dawn	36 Maple Drive
Domenico	Lawrence	22 Maple Drive
Esposito	Robert	2 Oak Drive
Fagles	Sandra	29 Maple Drive
Fidell	Robert	11 Maple Drive
Franchetti	Anthony	30 Maple Drive
French	Geraldine K	1 Elm Drive
Galasso	Valentino & RoseMarie	14B Spruce Drive
Gambosi	Leslie & James	23 Spruce Drive
Garback	Mary E.	27 Maple Drive
Gartner	Geraldine K	15 Elm Drive
Graham	Pamela	35 Oak Drive
Harris	Elizabeth	22 Birch Drive
Higgins	Joyce	26 Elm Drive
Hutson	Roberta	17 Elm Drive
Iuliucci	Albert	34 Oak Drive
Klinshaw	David	10 Oak Drive

Lefebre	Carmen	4 Holly Drive
Liederman	David	3 Holly Drive
Mallory	Patricia	40 Maple Drive
McKeown	Jacqueline	24 Oak Drive
McGuinness	Arlene	20 Spruce Drive
McLaughlin	Joan	21 Maple Drive
Milligan	Dorothy	18 Spruce Drive
Moisell	Joseph	12 Maple Drive
Morrisey	William	34 Maple Drive
Nardone	Leonard & Lillian	4 Maple Drive
Ramsey	Miriam	18B Spruce Drive
Sargent	Anna	4 Elm Drive
Serock	Michael & Helen	7 Oak Drive
Shannon	John	16 Oak Drive
Sherman	Sharon	2 Spruce Drive
Shockley	Margaret	19 Oak Drive
Sigel	Richard	10 Spruce Drive
Slocum	Barry	16 Maple Drive
Sniffen	Rebecca	7 Holly Drive
Sperbeck	Shirley	18 Maple Drive
Stollsteimer	Anna	41 Maple Drive
Sweeten	Ronald	20 Birch Drive
Taylor	Ernestine & Tyrone	20 Elm Drive
Turner	Martha	18A Spruce Drive
Washington	Challise	15 Maple Drive
Watkins	Anna	15B Spruce Drive
Watson	William	2 Holly Drive
Webb	Doris	23 Elm Drive
Whitkus	Mabel	26 Maple Drive
Worthington	Gregory & Julia	12 Oak Drive
Warrington	Raymond	5 Spruce Drive

A RESOLUTION PROVIDING FOR
A REFUND OF MONEY TO
STRAWBERRY VILLAGE RESIDENTS
WATER RATE REDUCTION
1st QUARTER BILLING

WHEREAS, the Township of Winslow provides to its qualified senior citizens and disabled residents living in mobile parks a reduction in their water rates; and

WHEREAS, an application has been received by the Office of Administration for water rate reduction, and said applications have been reviewed and authorized for a ***$28.00*** refund, as set forth in the list attached hereto as Schedule "A" and made a part hereof submitted by the Administrator.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Winslow that the refund amount of ***28.00*** is approved, as set forth in the attached list designated as Schedule "A" and shall be reimbursed, and the Office of Collections is hereby directed to make said refund.

ADOPTED: January 20, 2026

_____
Marie D. Lawrence, Mayor

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

R-2026-_____

STRAWBERRY VILLAGE $28.00		
LAST NAME	**FIRST NAME**	**ADDRESS**
Beni	Frank P.	331 Tansboro Road L-32
Bray	Douglas D, Sr.	331 Tansboro Raod L-25
Capozio	Rose	331 Tansboro Road L-5
Charlton	Annette	331 Tansboro Road L-36
Doleckyj	Anatoly J.	331 Tansboro Road L-14
Dougherty	Robert B.	331 Tansboro Road L-18
Earley	Karen	331 Tansboro Road L-28
Ehrke	Harold	331 Tansboro Road L-10
Hackett	Jean	331 Tansboro Road L-50
Longo	Gary	331 Tansboro Road L-12
Maisey	Joseph	331 Tansboro Road L-41
Odell	Edward	331 Tansboro Road L-3
Reynolds	Robin	331 Tansboro Road L-17
Roesing	Carl	331 Tansboro Road L-37
Scott	Joseph & Veronica	331 Tansboro Road L-13
Spinelli	Dorothy	331 Tansboro Road L-51
Uricoechea	Fredy	331 Tansboro Road L-27
Valenti	Elaine	331 Tansboro Road L-7
Verna	Joyce	331 Tansboro Road L-31
Vernon	Harry	331 Tansboro Road L-11

TOWNSHIP OF WINSLOW
COUNTY OF CAMDEN
STATE OF NEW JERSEY

RESOLUTION AUTHORIZING ASSIGNMENT OF TAX SALE CERTIFICATE NUMBER 225495 FOR LESS THAN THE TOTAL AMOUNT DUE

WHEREAS, N.J.S.A**.** 54:5-114.2 authorizes assignment by a municipality of a tax sale certificate for less than the total amount due including interest and costs to the highest bidder; and

WHEREAS, on December 19, 2025, the Township of Winslow recorded Tax Sale Certificate 225495 with the Camden County Clerk in Book 12984, Page 1066 which is a lien on Block 7901 Lot 11 more commonly known as Donio Lane, Winslow Township, New Jersey and assessed to Donio Jack Jr., in the current amount of $46,054.77, being the full amount of the certificate, including all subsequent municipal taxes and other municipal charges; and

WHEREAS, Winslow Township has determined to assign for less due to the age of the Tax Sale Certificate and the failure of the property to produce tax revenue or other economic and social benefit to the community for many years.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Members of the Governing Body of the Township of Winslow that:

1. The Township of Winslow has determined that it will seek bids for the assignment of the Tax Sale Certificate for less than the full amount of the certificate and shall perform the following to comply with N.J.S.A. 54:5-113.2.
2. Winslow Township shall post a public notice in five of the most public places in the municipality, stating the description of the lot and parcel of land covered by the Tax Sale Certificate and subsequent municipal liens and the name of the owner of the land as contained in the collector's list, together with the total amount required for redemption including all subsequent municipal liens with interest and costs and stating in substance that the municipality will receive bids until February 6, 2026, for the Tax Sale Certificate and subsequent municipal liens, even though such bid may be less than the total amount due on the Tax Sale Certificate including subsequent liens plus interest and costs.
3. Upon receipt of a bid which the governing body is inclined to accept, the governing body shall give public notice setting forth the amount of the bid for the Tax Sale Certificate including subsequent municipal liens together with interest and costs, the description of the lot and parcel of land contained in the collector's list and also the total amount which would otherwise be required for redemption to the date of proposed sale and state in substance that the governing body will accept

RESOLUTION No. 2026-_____

or reject such bid at a regular meeting set to be held on February 24, 2026 at 7:00 pm in the courtroom of Winslow Township Municipal Complex, 125 South Route 73, Braddock, NJ 08037 of such regular meeting in which it will accept or reject the bid.

4. A copy of this public notice shall be published in a newspaper circulating at least once in the week preceding the date set for the regular meeting of the governing body at which meeting such bid will be passed on.
5. A copy of the public notice shall be sent to the last owner at his/hers last known address.

ADOPTED: January 20, 2026

_____
Marie D. Lawrence, Mayor

Township of Winslow

_____
Lisa L. Dority, RMC
Municipal Clerk

T:\Lisa\RESOLUTIONS\Res Authorizing Assignment for Less - Certificate No. 225495.docx

RESOLUTION AUTHORIZING THE TOWNSHIP OF WINSLOW TO SUBMIT A GRANT APPLICATION TO THE NEW JERSEY DEPARTMENT OF HUMAN SERVICES – FY2025 SENIOR WELLNESS PILOT GRANT PROGRAM

WHEREAS, it is the desire of the Mayor and Township Committee to submit a grant application to the New Jersey Department of Human Services (DHS) - FY2025 Senior Wellness Pilot Grant Program; and

WHEREAS, funds received from the FY2025 Senior Wellness Pilot Grant Program will be used to fund scam/cybersecurity training and related equipment for Winslow Township seniors.

NOW THEREFORE, BE IT RESOLVED, that the Mayor and Township Committee of the Township of Winslow does hereby authorize the Township Administrator to submit a grant application to the New Jersey DHS FY2025 Senior Wellness Pilot Grant Program for the purposes cited above in the amount of $19,700.00.

ADOPTED: January 20, 2026

_____
Marie D. Lawrence, Mayor

_____
Lisa L. Dority, RMC
Municipal Clerk

NJ Department of Human Services (DHS) – Senior Wellness Pilot Grant Program FY25

Deadline: The following is a breakdown of important dates related to this program

- December 2, 2025 Application Opens
- December 16, 2025 at 3:00 PM Questions Deadline
- December 19, 2025 Deadline to Inform Millennium of Intent to Apply
- January 13, 2026 at 3:00 PM Application Deadline

Amount: The following is a breakdown of information related to program funding

- $4,000,000 total funding
- $250,000 maximum award
- No minimum award amount noted
- No match required
- 12-month project period to begin March 1, 2026

Please note: Applicants are restricted to one application per funding cycle. Funding will be distributed on a reimbursement basis. The applicant may be a current recipient of DHS grant funding, including the Age Friendly Community Grants, but must demonstrate that their proposed grant activities do not overlap in any way with their existing DHS-funded projects.

Eligible Applicants: The following entities are eligible to apply for funding through this program

- Municipalities
- Counties
- Non-profit 501(c)(3) Organizations

Overview: Through the Senior Wellness Pilot Grant Program, the NJDHS supports local governments and nonprofits to implement an initiative that improves socialization and supports the health and well-being of older adults, individuals with disabilities who are homebound, and residents of institutional settings. Projects should align with findings in the Department of Human Services' Age-Friendly Blueprint and Social Isolation Report. Funding is intended to incubate or enhance efforts that both tangibly reduce social isolation among participants and provide data that will inform grantees' future work. Projects are expected to include the following:

- Plans to facilitate social interaction;
- Plans to continuously engage participants;
- Plans to perform outreach to socially isolated and homebound individuals;
- Plans for communication and outreach; and
- Plans to measure participant progress.

Eligible expenses include:

- Strategic planning consultation services and data collection;

- Stakeholder engagement consultation services;
- Training and facilitation;
- Provision of direct services;
- In-state travel;
- Business meeting costs;
- Translation services;
- Services and supplies;
- Community planning; and
- Equipment purchase.

Application Delivery: The below information is intended to assist with program submission details

- Primary Program Contact:
  - Doas.Grants@dhs.nj.gov.
- Application Submission:
  - Submit application via email to Doas.Grants@dhs.nj.gov.
- Applicants must first complete the following steps before submitting an application:
  - Applicants must submit questions to Doas.Grants@dhs.nj.gov by December 16, 2025 at 3:00 pm. All questions will be compiled into a single Q&A document which will then posted on the DHS website prior to the deadline to submit proposals.
  - Applicants are required to submit three references from other agencies or organizations who have worked with you or know firsthand about your work.
- Additional information or resources to assist with application development:
  - NOFA
  - Application Guidelines

Additional Information: Visit Here for Further Guidance

RESOLUTION AUTHORIZING RENEWAL OF
2025 SHOOTING GALLERIES AND RANGE LICENSES

WHEREAS, Chapter 225 of the Code of the Township of Winslow provides for the issuance of Shooting Galleries and Ranges; and

WHEREAS, Chapter 57 of the Codes of the Township of Winslow now appears satisfied; and

WHEREAS, renewal application along with the appropriate fees have been submitted by the applicants hereon to the Township of Winslow, and

WHEREAS, a Police investigation reveals compliance for the applications submitted in regards to ordained requirements for operation.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Winslow that the renewal licenses for Shooting Galleries and Ranges for the following listed applicants be and the same is hereby authorized, with any conditions indicated:

1. Toni L. Aducat - South Jersey Shooting Club, LLC
   Block 8802 Lots 4 & 4.01
2. Henry S. McNeil, Jr - Winslow Farms Conservancy, Inc.
   Block 7201 Lot1.01; Block 7201 Lot 2; Block 7201 Lot 3
   Block 7901 Lot 1.01

ADOPTED: January 20, 2026

_____
Marie D. Lawrence, Mayor

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

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R-2026 -_____

TOWNSHIP OF WINSLOW, COUNTY OF CAMDEN
STATE OF NEW JERSEY

RESOLUTION RECOGNIZING JANUARY 23RD AS "NATIONAL MATERNAL HEALTH AWARENESS DAY"

WHEREAS, The World Health Organization is working to improve access to maternity, reproductive health and child health services; and

WHEREAS, Winslow Township Board of Health would like to recognize January 23rd as "Maternal Health Awareness Day" to educate the public about maternal health initiatives; and

NOW, **THEREFORE, BE IT RESOLVED** by the Mayor and the Township Committee of the Township of Winslow hereby approves the designation of January 23rd "Maternal Health Awareness Day", and authorizes the appropriate officials to execute the same.

ADOPTED: ***January 20, 2026***

_____ _____

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

Certified to be a true copy of a Resolution adopted by the Mayor and Township Committee of the Township of Winslow at a regularly scheduled meeting on ***January 20, 2026***, at the Mayor Dominic Maiese Municipal Complex.

_____
LISA L. DORITY, RMC
MUNICIPAL CLERK

R-2026-_____

TOWNSHIP OF WINSLOW, COUNTY OF CAMDEN
STATE OF NEW JERSEY

RESOLUTION RECOGNIZING JANUARY AS "CERVICAL CANCER AWARENESS MONTH"

WHEREAS, the United States Congress designated January as Cervical Cancer Awareness Month; and

WHEREAS, more than 14,000 women in the United States are diagnosed with invasive cervical cancer each year, but the disease is preventable with vaccination and appropriate screening; and

WHEREAS, Winslow Township Board of Health would like to recognize the month of January as "Cervical Cancer Awareness Month" in an effort to encourage residents to seek preventable care; and

NOW, **THEREFORE, BE IT RESOLVED** by the Mayor and the Township Committee of the Township of Winslow hereby approves the designation of the month of January as "Cervical Cancer Awareness Month", in an effort to positively improve resident's health and authorizes the appropriate officials to execute the same.

ADOPTED: ***January 20, 2026***

_____ _____

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

Certified to be a true copy of a Resolution adopted by the Mayor and Township Committee of the Township of Winslow at a regularly scheduled meeting on ***January 20, 2026***, at the Mayor Dominic Maiese Municipal Complex.

R-2026-_____

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

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

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

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

Adopted: January 20, 2026

_____
Marie D. Lawrence, Mayor
Township of Winslow

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

Resolution No. 2026-_____

VENDOR	BLOCK	LOT	ADDRESS	REFUND
K. Hovnanian Villages	2502.02	30	9 Butternut Drive	$4,244.53
110 Fieldcrest Drive	2502.04	17	12 Butternut Drive	$4,244.53
Edison, NJ 08837				
				$8,489.06

TOWNSHIP OF WINSLOW
COUNTY OF CAMDEN
STATE OF NEW JERSEY

RESOLUTION AUTHORIZING THE CANCELLATION OF YEAR END PENALTY FOR BLOCK 8802 LOT 4.02

WHEREAS, P.L. 1991 c.75, s.39 provides that a penalty of 6% may be charged to a taxpayer with a delinquency in excess of $10,000 who fails to pay the delinquency prior to the end of the fiscal year; and

WHEREAS, the property located at 838 Piney Hollow Road, Hammonton, NJ 08037, designated as Block 8802, Lot 4.02 on the official Tax Map of the Township (the "TSC") was assessed the 6% year end penalty due to a delinquency in excess of $10,000; and

WHEREAS, the Township wishes to authorize the removal of the Year End Penalty due to a clerical error made with their mailing address which resulted in the bills not being mailed to the owner.

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 removal of the Year End Penalty for Block 8802, Lot 4.02 in the amount of $1,675.44 is hereby authorized.

ADOPTED: January 20, 2026

_____
MARIE D. LAWRENCE, MAYOR

_____
LISA L. DORITY, RMC,
MUNICIPAL CLERK

R-2026-_____

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

_____
LISA L. DORITY, RMC
MUNICIPAL CLERK
Dated:

BLQ: 8802. 4.02 Tax Year: 2025 to 2026
Owner Name: PINEY HOLLOW PROPERTIES LLC Property Location: 838 PINEY HOLLOW ROAD

Tax Year: 2025	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	12,681.50	12,681.50	13,175.50	13,175.50	51,714.00
Payments:	12,681.50	12,681.50	13,175.50	13,175.50	51,714.00
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference		Batch Id	Principal	Interest	2025 Prin Balance
		Description									
		Original Billed							51,714.00		51,714.00
02/10/25	1	Payment	001	2012	CK	67119	16	KM 2-10	12,681.50	0.00	39,032.50
06/02/25	2	Payment	001	2015	CK	68273	121	AH 6-2	12,497.86	183.64	26,534.64
12/31/25	4	Adjustment	076			70444	40	YEP 2025	1,675.44	0.00	28,210.08
		2025 6% YEP									
12/31/25	4	Adjustment	076			70514	1	YEP-REV	1,675.44-	0.00	26,534.64
		REV. YEP DUE TO CLERICAL ERR									
01/08/26	2	Payment	001	2026	CK	70522	5	LMC 1-8	183.64	19.83	26,351.00
01/08/26	3	Payment	001	2026	CK	70522	6	LMC 1-8	13,175.50	1,034.28	13,175.50
01/08/26	4	Payment	001	2026	CK	70522	7	LMC 1-8	13,069.36	441.38	106.14
01/08/26	4	Payment	001	2027	CK	70522	8	LMC 1-8	106.14	0.00	0.00

Tax Year: 2026	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	12,928.50	12,928.50	0.00	0.00	25,857.00
Payments:	0.00	0.00	0.00	0.00	0.00
Balance:	12,928.50	12,928.50	0.00	0.00	25,857.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2026 Prin Balance
		Description								
		Original Billed						25,857.00		25,857.00

Total Principal Balance for Tax Years in Range: 25,857.00

TOWNSHIP OF WINSLOW
COUNTY OF CAMDEN
STATE OF NEW JERSEY

RESOLUTION AUTHORIZING THE ISSUANCE OF A DUPLICATE TAX SALE CERTIFICATE PURSUANT TO N.J.S.A. 54:5-52.1

WHEREAS, Township of Winslow, County of Camden, State of New Jersey has previously issued a tax sale certificate struck off to the Township, bearing number 229895, which certificate is dated June 8, 1995, covering premises commonly known and referred to as Lot 3131 Block 13 as set out on the municipal tax map; and

WHEREAS, a properly executed copy of the aforesaid tax sale certificate cannot be located.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Governing Body of the Municipality of Winslow that the Tax Collector of the municipality be and is hereby authorized, to issue an appropriate duplicate tax sale certificate to the Township of Winslow covering the lost certificate as previously described all in accordance with the requirements of Chapter 99 of Public Laws of 1997.

BE IT FURETHER RESOLVED, that a copy of this Resolution be attached to the duplicate certificate to be issued to Township of Winslow and that said duplicate certificate shall be stamped or otherwise have imprinted upon it the word "Duplicate" as require by law.

ADOPTED: January 20, 2026

_____
Marie D. Lawrence, Mayor

_____
LISA L. DORITY, RMC
MUNICIPAL CLERK

I hereby certify that the foregoing Resolution to be a true and lawful copy duly adopted by the Mayor and Township Committee of the Township of Winslow at their meeting eld on **January 20, 2026** at the Winslow Township Municipal Building.

_____
LISA L. DORITY, RMC
MUNICIPAL CLERK

Date: _____

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 ***January 20, 2026***, that an Executive Session Closed to the public shall be held on ***January 20, 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 – D.R. Horton, Inc. - New Jersey v. Winslow Township, et al.*

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: January 20, 2026

_____
MARIE D. LAWRENCE,
MAYOR

_____
LISA L. DORITY, RMC
MUNICIPAL CLERK

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TOWNSHIP OF WINSLOW
COUNTY OF CAMDEN, STATE OF NEW JERSEY
RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT FOR THE PURCHASE OF (4)
MCNEILUS 28 YARD HD REAR LOADER FREIGHTLINER M2-106 CHASSIS DUAL PERKIN CART TIPPER 28 THROUGH SOURCEWELL COOPERATIVE PRICING SYSTEM

WHEREAS, Winslow Township intends to purchase a Rear Loader Trash Truck through Sourcewell Cooperative Pricing System Contract #110223-MCN; and

WHEREAS, Winslow Township, County of Camden, pursuant to N.J.S.A 40A:11-12a and N.J.A.C 5:34.7.29(c), may by resolution and without advertising for bids, purchase goods or services under the State of New Jersey Cooperative Purchasing Program for any State Contracts entered into on behalf of the State by the Division of Purchase and Property on the Department of Treasury; and

WHEREAS, the availability of the Sourcewell Contract best serves the needs of the
Township and the Purchasing Department recommends utilization of this contract; and

WHEREAS, the cost of this purchase shall not exceed $1,017,109.88; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor & Township Committee of Winslow Township, in the County of Camden, and the State of New Jersey, enter into an agreement for the purchase of Four Rear Loader Trucks from Firematic Heavy Duty, 10 Ramsey Road, East Yaphank, NY 11967.

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

ADOPTED: January 20, 2026

_____
Marie D. Lawrence, Mayor

_____
Lisa L. Dority, RMC
Municipal Clerk

R-2026-_____

CERTIFICATION

I, Lisa Dority, Municipal Clerk, do hereby certify that the foregoing is a true and exact copy of the Resolution adopted by the Mayor and Township Committee of the Township of Winslow Committee at their meeting held on **January 20, 2026** at the Winslow Township Municipal Building.

_____
Lisa L. Dority, RMC
Municipal Clerk

Dated: _____

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RESOLUTION AUTHORIZING RENEWAL OF
2026 TRAILERS AND TRAILER CAMPS LICENSES

WHEREAS, Chapter 266 of the Code of the Township of Winslow provides for the issuance of Trailers and Trailer Camps; and

WHEREAS, Chapter 57 of the Codes of the Township of Winslow now appears satisfied; and

WHEREAS, the renewal application along with the appropriate fees have been submitted by the Applicant hereon to the Township of Winslow, and

WHEREAS, confirmation from Zoning Officer reveals compliance for the application submitted in regards to ordained requirements for operation.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Winslow that the renewal of Trailer and Trailer Camp Licenses for the following listed applicant be and the same is hereby authorized, with any conditions indicated:

1. Winslow Court Homes, Inc.
   c/o Michael Friedman
   412 Williamstown Rd. – 43 Spaces

ADOPTED: January 20, 2026

_____
Marie D. Lawrence
Mayor

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

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R-2026-_____

WINSLOW TOWNSHIP POLICE DEPARTMENT

MUNICIPAL COMPLEX

125 SOUTH ROUTE 73, BRADDOCK, NJ 08037-9422

DONALD LEMONS
CHIEF OF POLICE
TEL: 609-561-0700
FAX: 609-561-8097

MEMORANDUM

TO: Lisa Dority

RMC

From: Donald Lemons

Chief of Police

Date: January 14, 2026

SUBJ: Request for Resolution

Please prepare a resolution to be put on the next Township Meeting agenda, which will be held January 20, 2026, to swear in Angelina Alimenti, Michael A. Gingrich, Jaquan Holbrook, Ayron Hudson, Michael Rosia, Alexander Rossi, and Brenden Schimpf as Provisional Police Officers for the Winslow Township Police Department effective February 2, 2026.

Angelina Alimenti – Badge # 284

Michael A. Gingrich – Badge # 285

Jaquan Holbrook – Badge # 286

Ayron Hudson – Badge # 287

Michael Rosia – Badge # 288

Alexander Rossi – Badge #289

Brendan Schimpf – Badge #290

If you have any questions or comments, please contact my office. Thank you!

Respectfully,

Donald Lemons

Chief of Police

RESOLUTION RECOGNIZING THE APPOINTMENT OF POLICE OFFICER(S) FOR THE WINSLOW TOWNSHIP POLICE DEPARTMENT

WHEREAS**,** it is the desire of the Mayor and Township Committee of the Township of Winslow to hire seven (7) Police Officers as to maintain proper departmental services in recognition of Civil Service Titles and Job Specifications; and

WHEREAS, the Township Public Safety Director and Administrator will make the appointments in connection therewith; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Winslow that it hereby recognizes the hiring of **SEVEN (7) POLICE OFFICERS** provisionally**,** in the Winslow Township Police Department, effective February 2, 2026 being:

ANGELINA ALIMENTI - BADGE #284
MICHAEL A. GINGRICH – BADGE #285
JAQUAN HOLBROOK – BADGE #286
AYRON HUDSON – BADGE #287
MICHAEL ROSIA – BADGE #288
ALEXANDER ROSSI – BADGE #289
BRENDAN SCHIMPF – BADGE #290

BE IT FURTHER RESOLVED that the Township Administrator shall, as the Appointing Authority for the Township of Winslow, provide notice of the aforesaid provisional appointments to the New Jersey Department of Personnel.

ADOPTED: **January 20, 2026**

_____
MARIE D. LAWRENCE, MAYOR

_____
LISA L. DORITY, RMC
MUNICIPAL CLERK

January 2026 Engineer's Report

Winslow Township, Camden County, NJ

Prepared for:

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

CHURCHILL
Consulting Engineers
344 North Route 73
Berlin, NJ 08009

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I. MUNICIPAL PROJECTS

BEEBETOWN ROAD RESURFACING PROJECT

Job Number: **WM20002**

Start Date: **2025**

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

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

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

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

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

WALDEN CHASE PAVEMENT PRESERVATION PROJECT

Job Number: **WM24002**

Start Date: **2025**

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

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

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

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

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

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

WILTON'S CORNER PAVEMENT PRESERVATION PROJECT

Job Number: **WM25002**

Start Date: **2024**

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

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

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

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

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

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

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

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

II. COMMERCIAL PROJECTS

ASPEN DENTAL

Job Number: **WM20002**

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

The parking lot of Aspen Dental was paved with asphalt on August 23rd. The asphalt paving has a 2" Base layer and a 2" Surface layer. The striping of the parking lot is now completed.



VB WINSLOW REALTY

Job Number: **WE24012**

Start Date: **2025**

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





U-HAUL

Job Number: **WE24028**

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 is requesting a CO this month for the large storage building.





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 being installed, along with other site improvements.





7 BREWS

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 is nearing completion and site work is underway.





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.

III. RESIDENTIAL PROJECTS

VILLAGES AT HAYES MILL CREEK

Job Number: **WE24020**

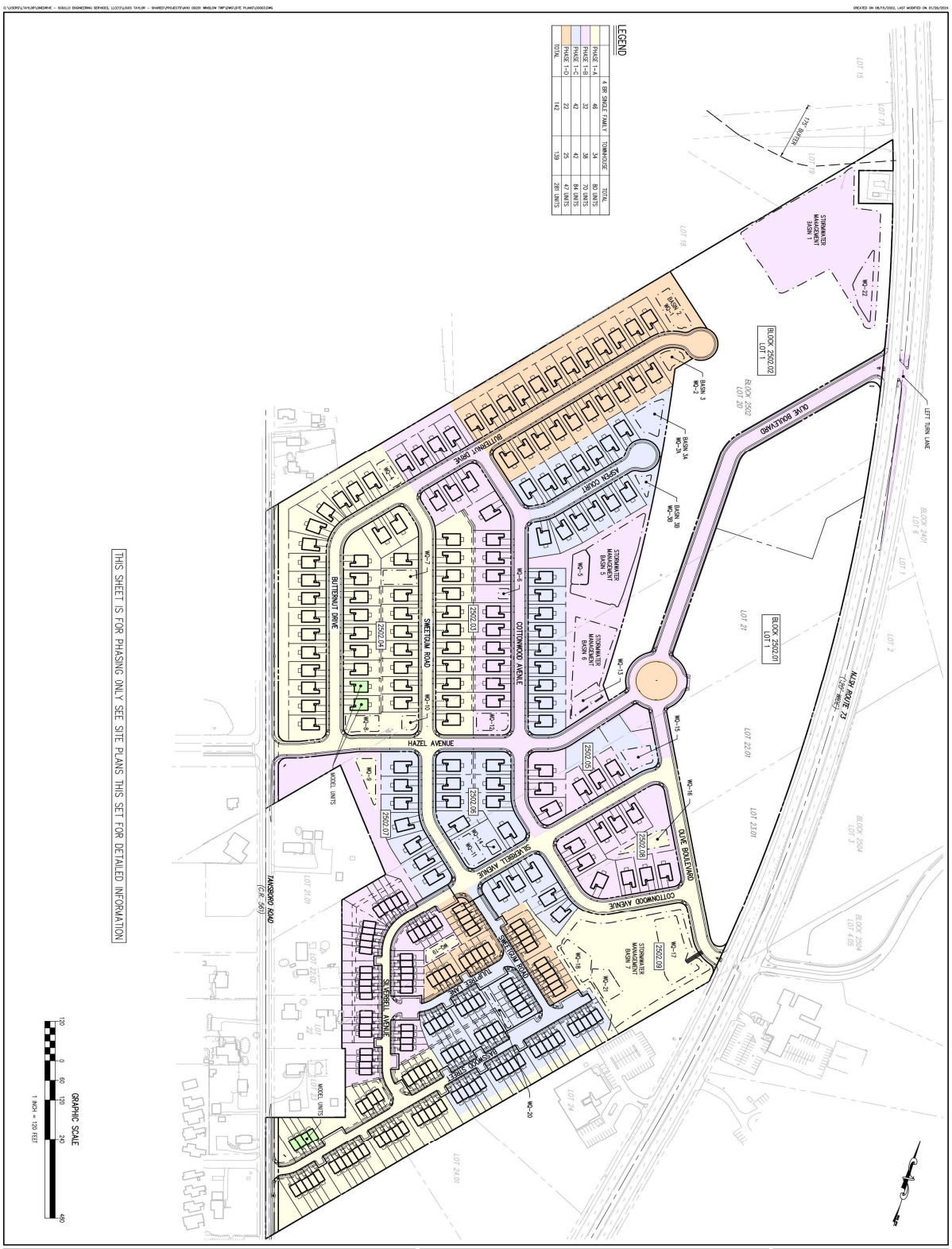
Start Date: **2024**

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 (21) houses and (19) townhouse units in the areas off Tansboro Road, with about 10-15 more under construction.

(See attached photos)







		SEE CONTINUATION TO RIGHT OF SIGNATURE BLOCK			
	10/12/2023	9	REVISED FOR TAX APP. ADDED NO PARKING SIGNS	LAT	JTS
	10/09/2023	8	REVISED STORMWATER DETAILS	DWB	JTS
	8/29/2023	7	TOWNSHIP FINAL COMPLIANCE	LAT	JTS
	6/12/2023	6	REVISED WATER MAIN PER UTILITY ENGINEER'S COMMENTS	LAT	JTS
	6/6/2023	5	TOWNSHIP FINAL COMPLIANCE	LAT	JTS
	3/31/2023	4	TOWNSHIP REVIEW RESPONSE	LAT	JTS
	1/19/2023	3	PINELANDS RESPONSE	LAT	JTS
	11/30/2022	2	TOWNSHIP SUBMISSION	LAT	JTS
	7/11/2022	1	INITIAL SUBMISSION	LAT	JTS
	DATE	ISSUE NO.	SUBMISSION/REVISION	BY	APPR.

C0003

VILLAGES AT HAYS MILL CREEK
BLOCK 2502, LOTS 20, 21, 22.01 & 23.01
WINSLOW TOWNSHIP, CAMDEN COUNTY, NEW JERSEY

PHASING PLAN

KHovnanian Homes 110 FIELDCREST AVENUE, 5TH FLOOR EDISON, NEW JERSEY 08837

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7/1/2024	14	REVISED TH LOT LINES FOR PARKING	LAT	DWB
3/25/2024	13	REVISED PER NJDOT	LAT	DWB
1/29/2024	12	REVISED WQ BASINS	LAT	JTS
12/13/2023	11	PINELANDS COMPLIANCE	LAT	DWB
10/18/2023	10	REVISED TOWNHOUSE DRIVEWAYS	LAT	DWB
DATE	ISSUE NO.	SUBMISSION/REVISION	BY	APPR.

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 19 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, and site clearing has started. The developer has cleared the lot, installed silt fencing and started basin excavation. Sanitary sewer has been installed. The developer started stormwater pipe installation on July 8th. Site improvements are ongoing.



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 expires on April 9, 2026.

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.

WINSLOW TOWNSHIP
MUNICIPAL UTILITIES ENGINEER'S
REPORT

January 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 prioritizes areas as recommended by the DPW Director.

B. ODOR AT HAMPTON PLACE

RVE and Winslow Township DMU personnel performed a site walkthrough on 10/2/2025 to aide in the odor investigation. Attempts were made to enter the residents homes but no one answered their door. RVE has followed up and will attempt to continue their investigation. RVE has submitted a final report and cost estimates to the Township. 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.

C. SEWER LINING PROJECTS

Contractor has completed all work and submitted final invoices and post-CCTV for review. RVE will develop a final punch list to finalize and close out project.

D. WELL 7 HIGH SERVICE PUMPS UPGRADES

RVE started work on the design for the high service pump upgrades at Well 7. LiDAR scan and site visit occurred on 1/15/2026. RVE will work on selecting a new pump and design of electrical improvements.

E. STANDARD SPECIFICATION AND DETAIL UPDATES

RVE is assisting the Township with updating their standard water and sewer specifications and details.

F. WILLIAMSTOWN ROAD WATER MAIN REPLACEMENT

RVE is in the process of developing a proposal for a segment of water main replacement on Williamstown Road to replace approximately 1,100 LF of deteriorating water main.

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.