**GENERAL MEETING OF THE MAYOR AND TOWNSHIP COMMITTEE**
**AGENDA**
**SEPTEMBER 22, 2026**
**7:00 PM**

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**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's Fall Festival and Fire Prevention Week will be held on October 3rd, 2026 from 11:00 am - 3:00 pm at Miller Farms, Berlin, NJ. This family fun event is FREE. Enjoy hayrides, a petting zoo, face painting, live fire safety demos and more! Please bring a long sleeve shirt and long pants for scarecrow making. In addition, donations will be collected for the WTFD Second Responders Annual Food Drive. A rain date is scheduled for October 10th, 2026

3. Winslow Township presents a Job Fair – Expungement Seminar at the Bud Duble Senior Center on Saturday, September 26th, 2026. The Expungement Seminar will be held from 9:00 am - 10:00 am. The Job Fair will be held from 11:00 am - 1:00 pm. Job seekers will have on-site interviews for companies with available employment opportunities.

4. Winslow Township announces that all General Offices will be closed Monday, October 12, 2026 in observance of Indigenous Peoples Day. Curbside trash and recycling materials will be picked up on normally scheduled days.

## MINUTES OF PREVIOUS MEETING

Minutes from the August 25, 2026 Special Meeting and September 8, 2026 Workshop/Business Meeting have been distributed and are now subject to approval.

## PRESENTATIONS

None.

## CLAIMS APPROVAL

A List of Claims has been submitted by Treasury for approval and individual vouchers are available for review.
Claims List 9 22 2026.pdf
Check Register 9 5 2026 - 9 17 2026.pdf

## COMMUNICATIONS

## INTRODUCTION OF ORDINANCES

1. ORDINANCE OF THE TOWNSHIP OF WINSLOW, COUNTY OF CAMDEN, AND STATE OF NEW JERSEY, AMENDING CHAPTER 276, ARTICLE VIII OF THE CODE OF THE TOWNSHIP OF WINSLOW ENTITLED “SPEED LIMITS” (*Reducing Speed on School House Lane*)
   4810319.ERI_Traffic Engineering Review_School House Lane Speed Limit_9.17.26.pdf
   amending chapter 276 speed limit - school house lane.doc

**SECOND READING OF ORDINANCES**

None.

**RESOLUTIONS**

1. Resolution Placing A Lien On Various Properties - Grass Cutting Liens
   Grass Liens - various blocks and lots September 22, 2026 General Meeting.pdf
   20260914100625064.pdf

2. Resolution Authorizing Emergency Sewer Repair - Manor Hall Court
   res auth emergency Manor Hall Sewer Repair.docx

3. Resolution Authorizing Cancellation Of Land Taxes For 2026 Due To Exempt Status As Per The Financial Agreement With K. Hovnanian Villages At Hays Mill Creek Urban Renewal, LLC And The Township Of Winslow
   Resolution to Cancel Land Improvement Tax 15-yr PILOT 9-22-2026.docx

4. Resolution Authorizing Cancellation of Tax Levy - Anthony Wallace
   Wallace A. - 35 Decatur Lane.pdf
   Wallace, A. - TDV.pdf

5. Resolution Authorizing Cancellation of Tax Levy - Nathiel Davis
   Davis N. - 189 Orlando Drive.pdf
   Davis, N. - TDV.pdf

6. Resolution Authorizing Reimbursement Of Excess Real Estate Taxes And/Or Utility Charges Paid
   Schedule A Resolution (004).pdf
   Schedule A 9-22-26.pdf

7. Resolution Authorizing Cancellation Of A Public Works Lien Held By The Township Of Winslow
   Resolution to Cancel PW #001780.pdf
   Lien Removal.pdf
   142 South Route 73 PW001780.pdf

8. Deposit Of Premium Lien Funds Bid At The Tax Sale To The Township Miscellaneous Revenue, Not Anticipated Account
   Resolution Authorizing Deposit of Premium Funds to MRNA 19-00886.pdf
   19-00886 Lien Redemption Worksheet.pdf

9. Resolution Approving And Authorizing Execution Of A Developer's Agreement With Bonnie Plants, LLC
   res auth Developers Agreement-bonnie plants.doc
   DA - Bonnie Plants.pdf

10. Resolution Authorizing Remington & Vernick Engineers To Provide Professional Engineering Services For The Bioxide Treatment Addition At The Manor Hall Pump Station
    Resolution authorizing RV Bioxide Treatment Addition at Manor Hall Pump Station.docx
    RVE Proposal - Bioxide at Manor Hall PS.pdf

**TABLED ITEMS-UNFINISHED BUSINESS**

**UNFINSIHED BUSINESS**

**NEW BUSINESS**
None.

**BUSINESS LICENSE APPLICATIONS**

1. True Clean Service LLC
   22 Morris Drive
   Sicklerville, NJ 08081

**PUBLIC PARTICIPATION:**

**COMMENTS BY OFFICIALS**

**CLOSING PRAYER**

**ADJOURNMENT**

**TIME**

**TOWNSHIP OF WINSLOW**
Bill List By Vendor Id

09/17/2026
10:12 AM

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

| *Vendor #* / *P.O. #* / *Item Description* | *Name* / *PO Date* | *Description* / *Amount* | *Charge Account* | *Acct Type* | *Contract Description* | *PO Type* | *Stat/Chk* | *First Enc Date* | *Rcvd Date* | *Chk/Void Date* | *Invoice* | *1099 Excl* |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| A0430 | ACE PLUMBING & ELECTRICAL SUPP | | | | | | | | | | | |
| 26-02093 | 07/29/26 | DMU SUPPLIES | | | | | | | | | | |
| 1 DMU SUPPLIES | | $219.05 | 6-09-55-502-747 | B | Distribution System -Contracted Service | R | | 07/29/26 | 09/09/26 | | S5462806.001 | N |
| | **Vendor Total:** | **$219.05** | | | | | | | | | | |
| A2610 | AMAZON CAPITAL SVS INC. | | | | | | | | | | | |
| 26-02456 | 09/01/26 | BOH SUPPLIES SURVIVOR LUNCHEON | | | | B | | | | | | |
| 2 Payment #1 | | $511.27 | 6-01-27-330-199 | B | Miscellaneous - Other | | R | 09/01/26 | 09/14/26 | | 1N3J-FK4P-QMXX | N |
| 26-02661 | 09/14/26 | Lanyards | | | | | | | | | | |
| 1 Lanyards | | $39.76 | 6-01-20-100-199 | B | Miscellaneous - Other | | R | 09/14/26 | 09/15/26 | | 1K1F-9XFL-D7X1 | N |
| | **Vendor Total:** | **$551.03** | | | | | | | | | | |
| A5470 | AUTOPROZ AUTO GLASS | | | | | | | | | | | |
| 26-02560 | 09/08/26 | REPAIR GLASS UNIT 3423 | | | | | | | | | | |
| 1 REPAIR GLASS UNIT 3423 | | $310.00 | 6-01-26-315-119 | B | Vehicle Repairs & Maint | | R | 09/08/26 | 09/16/26 | | 14933 | N |
| | **Vendor Total:** | **$310.00** | | | | | | | | | | |
| A5475 | AUTOZONE NORTHEAST LLC | | | | | | | | | | | |
| 26-02092 | 07/29/26 | DMU MISC SUPPLIES | | | | | | | | | | |
| 1 DMU MISC SUPPLIES | | $238.48 | 6-09-55-502-719 | B | Vehicle Repair & Maintenance | | R | 07/29/26 | 09/15/26 | | 000769600 | N |
| | **Vendor Total:** | **$238.48** | | | | | | | | | | |
| B2435 | BELLMAWR COLLISION CENTER INC | | | | | | | | | | | |
| 26-02317 | 08/17/26 | MVA UNIT 7275 REPAIRS | | | | | | | | | | |
| 1 MVA DAMAGE UNIT 7275 REPAIRS | | $9,289.92 | 6-01-26-315-138 | B | Contracted Vehicle Maint. | | R | 08/17/26 | 09/14/26 | | 019653 | N |
| | **Vendor Total:** | **$9,289.92** | | | | | | | | | | |
| B6190 | BROWN & CONNERY LLP | | | | | | | | | | | |
| 26-00085 | 01/08/26 | LABOR MATTERS FOR 2026 | | | | B | | | | | | |
| 9 Payment #8 | | $3,903.50 | 6-01-20-155-115 | B | Legal Services | | R | 07/10/26 | 09/11/26 | | 397196 | N |
| | **Vendor Total:** | **$3,903.50** | | | | | | | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| C0182 | Corporate Translation Svs | | | | | | | | | | |
| 26-01033 | 04/07/26 | Phone translation service 2026 | | | | B | | | | | |
| 7 Payment #6- Inv 341855 | | $27.93 | 6-01-43-490-159 | B | Court Interpreters | R | 07/14/26 | 09/09/26 | | 341855 | N |
| | **Vendor Total:** | **$27.93** | | | | | | | | | |
| C0190 | CABOT TINA | | | | | | | | | | |
| 26-02673 | 09/15/26 | Reimbursement Cape May Conf | | | | | | | | | |
| 1 Reimbursement Cape May Conf | | $1,110.81 | 6-01-20-150-104 | B | Assoc Fee-Seminar-Training | R | 09/15/26 | 09/15/26 | | | N |
| | **Vendor Total:** | **$1,110.81** | | | | | | | | | |
| C4505 | CEDAR BROOK ANIMAL HOSPITAL | | | | | | | | | | |
| 26-02637 | 09/10/26 | Sable | | | | | | | | | |
| 1 Sable | | $232.35 | 6-01-25-240-199 | B | Miscellaneous - Other | R | 09/10/26 | 09/10/26 | | ACCOUNT 11089 | N |
| | **Vendor Total:** | **$232.35** | | | | | | | | | |
| C4828 | CENTRAL JERSEY EQUIPMENT LLC | | | | | | | | | | |
| 26-01261 | 05/04/26 | MOWER BLADES | | | | B | | | | | |
| 3 Second Payment | | $13.26 | 6-09-55-502-708 | B | Purchase of Other Equipment | R | 05/04/26 | 09/10/26 | | 1613118 | N |
| 26-01605 | 06/11/26 | REPAIR PARTS AND ACCESSORIES | | | | | | | | | |
| 1 REPAIR PARTS AND ACCESSORIES | | $1,407.75 | 6-01-26-315-119 | B | Vehicle Repairs & Maint | R | 06/11/26 | 09/10/26 | | 1612902-1615328 | N |
| | **Vendor Total:** | **$1,421.01** | | | | | | | | | |
| C6120 | CINTAS CORPORATION | | | | | | | | | | |
| 26-01310 | 05/07/26 | SHOP TOWELS AND FENDER COVERS | | | | B | | | | | |
| 3 SECOND PAYMENT - AUGUST 2026 | | $1,213.92 | 6-01-26-315-113 | B | Other Supplies | R | 05/07/26 | 09/10/26 | | 4277881786 | N |
| | **Vendor Total:** | **$1,213.92** | | | | | | | | | |
| C8788 | CROSSING GUARD SERVICES LLC | | | | | | | | | | |
| 26-00222 | 01/14/26 | Crossing Guards | | | | B | | | | | |
| 11 Payment #10 | | $1,445.64 | 6-01-25-240-199 | B | Miscellaneous - Other | R | 01/14/26 | 09/16/26 | | 2387 | N |
| | **Vendor Total:** | **$1,445.64** | | | | | | | | | |
| CAMPB010 | CAMPBELL DARLENE | | | | | | | | | | |
| 26-02674 | 09/15/26 | Mileage Cape May Conference | | | | | | | | | |
| 1 Mileage Cape May Conference | | $115.71 | 6-01-20-150-104 | B | Assoc Fee-Seminar-Training | R | 09/15/26 | 09/15/26 | | | N |
| | **Vendor Total:** | **$115.71** | | | | | | | | | |
| CUMBE005 | Cumberland Co. Imp. Authority | | | | | | | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| CUMBE005 | Cumberland Co. Imp. Authority | *Account Continued* | | | | | | | | | |
| 26-02205 | 08/05/26 | TRASH & BULK WASTE DISPOSAL | | | | B | | | | | |
| 3 FINAL PAYMENT FOR AUGUST 2026 | | $56,360.03 | 6-09-55-502-846 | B | Chemicals | R | 08/05/26 | 09/15/26 | | 260831 | N |
| 26-02550 | 09/08/26 | AUG 26 SANITATION TRUCK WASHES | | | | | | | | | |
| 1 JULY SANITATION TRUCK WASHES | | $1,782.00 | 6-01-26-315-199 | B | Miscellaneous - Other | R | 09/08/26 | 09/09/26 | | 26-00650 | N |
| 26-02606 | 09/10/26 | TRASH AND BULK WASTE DISPOSAL | | | | B | | | | | |
| 2 FIRST PAYMENT - SEPTEMBER 202€ | | $58,290.64 | 6-09-55-502-846 | B | Chemicals | R | 09/10/26 | 09/17/26 | | 260915 | N |
| | **Vendor Total:** | **$116,432.67** | | | | | | | | | |
| D0230 | DAMBLY'S GARDEN CENTER | | | | | | | | | | |
| 26-02642 | 09/10/26 | PROPANE | | | | | | | | | |
| 1 PROPANE | | $27.98 | 6-09-55-502-777 | B | Fuel Oil, Propane, LNG | R | 09/10/26 | 09/10/26 | | 202071211 | N |
| | **Vendor Total:** | **$27.98** | | | | | | | | | |
| D0619 | DAVID WEBER OIL COMPANY | | | | | | | | | | |
| 26-02374 | 08/25/26 | DOUBLE WALL TANK SANITATION | | | | | | | | | |
| 1 DOUBLE WALL TANK SANITATION | | $5,019.50 | 6-01-26-315-199 | B | Miscellaneous - Other | R | 08/25/26 | 09/16/26 | | 585234 | N |
| | **Vendor Total:** | **$5,019.50** | | | | | | | | | |
| E0520 | EASTERN WAREHOUSE DIST. INC | | | | | | | | | | |
| 26-01313 | 05/07/26 | REPAIR PARTS AND MAINTENANCE | | | | B | | | | | |
| 8 August 2026 Payment | | $1,713.43 | 6-01-26-315-119 | B | Vehicle Repairs & Maint | R | 05/07/26 | 09/15/26 | | 27-19005 | N |
| 9 August 2026 Payment | | $519.14 | 6-09-55-502-519 | B | VEHICLE MAINTENANCE AND REPAIR | | 05/07/26 | 09/15/26 | | 27-19005 | N |
| | | **$2,232.57** | | | | | | | | | |
| | **Vendor Total:** | **$2,232.57** | | | | | | | | | |
| F0900 | FAZZIO JOSEPH INC. | | | | | | | | | | |
| 26-00707 | 03/05/26 | SUPPLIES FOR MAINTENANCE | | | | B | | | | | |
| 4 Third Payment - August 2026 | | $44.94 | 6-01-26-315-113 | B | Other Supplies | R | 06/05/26 | 09/10/26 | | 1803294-IN | N |
| 26-02097 | 07/29/26 | DMU SUPPLIES | | | | | | | | | |
| 1 DMU SUPPLIES | | $581.00 | 6-09-55-502-708 | B | Purchase of Other Equipment | R | 07/29/26 | 09/10/26 | | 1802086-1804414 | N |
| | **Vendor Total:** | **$625.94** | | | | | | | | | |
| FIREF005 | EDWARD HAINES | | | | | | | | | | |
| 26-02645 | 09/14/26 | SURVIVOR LUNCHEON CATERING | | | | | | | | | |
| 1 Cancer Survivers Luncheon | | $2,500.00 | 6-01-27-330-199 | B | Miscellaneous - Other | R | 09/14/26 | 09/15/26 | | 0001 | N |
| | **Vendor Total:** | **$2,500.00** | | | | | | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| G3675 | GENTILINI FORD INC. | | | | | | | | | | |
| 26-01917 | 07/10/26 | REPAIR PARTS BLANKET JULY-SEPT | | | | B | | | | | |
| 3 FINAL PAYMENT - AUGUST 2026 | | $726.18 | 6-01-26-315-119 | B | Vehicle Repairs & Maint | R | 07/10/26 | 09/16/26 | | 69114 - 70101 | N |
| | **Vendor Total:** | **$726.18** | | | | | | | | | |
| G7190 | GRAINGER | | | | | | | | | | |
| 26-02537 | 09/03/26 | GLOVES FOR SANITATION DEPT | | | | | | | | | |
| 1 DISPOSIBLE NITRILE GLOVES | | $113.60 | 6-01-26-290-113 | B | Other Supplies | R | 09/03/26 | 09/16/26 | | 9068308825 | N |
| | **Vendor Total:** | **$113.60** | | | | | | | | | |
| G8040 | GRASSO SHIRLEY ESQ. | | | | | | | | | | |
| 26-02552 | 09/08/26 | REVIEW ESCROW E0937 PettinoSol | | | | | | | | | |
| 1 REVIEW ESCROW E0937 PettinoSol | | $351.50 | E-22-56-850-937 | B | 7765214231 937 PETTINOS SOLAR, LR | | 09/08/26 | 09/09/26 | | 153662025-312-4 | N |
| | **Vendor Total:** | **$351.50** | | | | | | | | | |
| H5310 | HEYER GRUEL & ASSOCIATES PA | | | | | | | | | | |
| 26-01461 | 05/28/26 | Phase 2 of the Master Plan | | | | B | | | | | |
| 4 Third Payment | | $3,971.25 | 6-01-21-180-126 | B | Master Plan | R | 05/28/26 | 09/16/26 | | 46230 | N |
| 26-02308 | 08/14/26 | REVIEW ESCROW E1279 JAMESGIBBS | | | | B | | | | | |
| 3 REVIEW ESCROW E1279 JAMESGIB | | $750.00 | E-22-56-851-279 | B | 77669355787 E1279 JAMES A GIBBS | R | 08/14/26 | 09/09/26 | | 46233 | N |
| | **Vendor Total:** | **$4,721.25** | | | | | | | | | |
| H8300 | HOOVER TRUCK CENTER | | | | | | | | | | |
| 26-01126 | 04/17/26 | VEHICLE MAINTENANCE APR-JUNE | | | | B | | | | | |
| 2 FIRST PAYMENT - AUGUST 2026 | | $2,731.83 | 6-01-26-315-119 | B | Vehicle Repairs & Maint | R | 04/17/26 | 09/10/26 | | 250223P-25061P | N |
| | **Vendor Total:** | **$2,731.83** | | | | | | | | | |
| H9153 | HUNTER CARRIER SERVICES LLC | | | | | | | | | | |
| 26-00118 | 01/08/26 | PHONE SERVICE 2026 | | | | B | | | | | |
| 17 8th Payment | | $200.00 | 6-09-55-502-824 | B | Telephone | R | 07/10/26 | 09/14/26 | | 13949 | N |
| 18 8th Payment | | $466.68 | 6-01-31-430-124 | B | Telephone | R | 07/10/26 | 09/14/26 | | 13949 | N |
| | | **$666.68** | | | | | | | | | |
| | **Vendor Total:** | **$666.68** | | | | | | | | | |
| I7220 | INNOVATIVE PROMOTIONS | | | | | | | | | | |
| 26-02449 | 09/01/26 | PLAQUE PLATES | | | | | | | | | |
| 1 2 PLAQUE PLATES | | $40.00 | 6-01-20-101-199 | B | Miscellaneous | R | 09/01/26 | 09/15/26 | | 629194 | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| I7220 | INNOVATIVE PROMOTIONS | *Account Continued* | | | | | | | | | |
| | **Vendor Total:** | **$40.00** | | | | | | | | | |
| J1067 | JP MONZO MUN. CONSULTING LLC | | | | | | | | | | |
| 26-02562 | 09/08/26 | Understanding State Budget | | | | | | | | | |
| 1 Understanding State Budget | | $50.00 | 6-01-20-130-104 | B | Assoc Fee-Seminar-Training | R | 09/08/26 | 09/09/26 | | | N |
| | **Vendor Total:** | **$50.00** | | | | | | | | | |
| K3375 | KLEEN KAR CAR WASH LLC | | | | | | | | | | |
| 26-02564 | 09/08/26 | Twp Car Wash June - Aug 2026 | | | | | | | | | |
| 1 PD car wash - Jun - Aug 26 | | $1,074.00 | 6-01-25-240-199 | B | Miscellaneous - Other | R | 09/08/26 | 09/09/26 | | JUNE 2026 | N |
| 2 Car washes for twp Vehicles | | $144.00 | 6-01-26-315-199 | B | Miscellaneous - Other | R | 09/08/26 | 09/09/26 | | JULY 2026 | N |
| 3 Car Washes for W&S Vehicles | | $60.00 | 6-09-55-502-799 | B | Miscellaneous - Other | R | 09/08/26 | 09/09/26 | | AUGUST 2026 | N |
| | | **$1,278.00** | | | | | | | | | |
| | **Vendor Total:** | **$1,278.00** | | | | | | | | | |
| L4000 | LAWYERS DIARY AND MANUAL | | | | | | | | | | |
| 26-01989 | 07/20/26 | 2027 NJ Lawyers Diary | | | | | | | | | |
| 1 | | $142.00 | 6-01-43-490-199 | B | Miscellaneous - Other | R | 07/20/26 | 09/15/26 | | | N |
| | **Vendor Total:** | **$142.00** | | | | | | | | | |
| L6745 | LILLISTON ENTERPRISES INC. | | | | | | | | | | |
| 26-02600 | 09/10/26 | REPAIR AND PARTS FOR VEHICLES | | B | | | | | | | |
| 2 FIRST PAYMENT - AUGUST 2026 | | $2,047.89 | 6-01-26-315-119 | B | Vehicle Repairs & Maint | R | 09/10/26 | 09/16/26 | | 294226 - 294664 | N |
| | **Vendor Total:** | **$2,047.89** | | | | | | | | | |
| L7450 | LOMANNO GARY ESQ. | | | | | | | | | | |
| 26-00206 | 01/13/26 | CONTRACTED SERVICES JAN - DEC | | B | | | | | | | |
| 10 9th Payment - September | | $2,708.33 | T-14-56-875-101 | B | Reserve for Public Defender | R | 06/10/26 | 09/10/26 | | | N |
| | **Vendor Total:** | **$2,708.33** | | | | | | | | | |
| L8800 | LOWE'S COMPANIES INC. | | | | | | | | | | |
| 26-02558 | 09/08/26 | WELL 7 | | | | | | | | | |
| 1 WELL 7 | | $86.86 | 6-09-55-502-708 | B | Purchase of Other Equipment | R | 09/08/26 | 09/10/26 | | 980637 | N |
| | **Vendor Total:** | **$86.86** | | | | | | | | | |
| M0635 | MAILROOM SYSTEMS INC. | | | | | | | | | | |
| 26-01135 | 04/17/26 | TRANSPORTATION FEE FOR MAIL | | B | | | | | | | |
| 7 Sixth Payment - August 2026 | | $108.61 | 6-01-31-430-132 | B | Postage | R | 08/20/26 | 09/16/26 | | 368421 | N |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| M0635 | | MAILROOM SYSTEMS INC. | | | *Account Continued* | | | | | | |
| | **Vendor Total:** | **$108.61** | | | | | | | | | |
| M4780 | | MATTLEMAN WEINROTH & MILLER | | | | | | | | | |
| 26-02660 | 09/14/26 | LEGAL SERVICES - MASTER FILE | | | | B | | | | | |
| 1 Email regarding the Surety | | $185.00 | 6-01-20-155-115 | B | Legal Services | R | 09/14/26 | 09/16/26 | | 342295 | N |
| | **Vendor Total:** | **$185.00** | | | | | | | | | |
| N0990 | | NASH PEREZ LLC. | | | | | | | | | |
| 24-00577 | 02/15/24 | REVIEW ESCROW E1196 ARCRHOMEBU | | | | | | | | | |
| 6 REVIEW ESCROW E1196 ARCRHOM | | $185.00 | E-22-56-851-196 | B | 7766569122 E1196 ARCR HOME BUIL | R | 09/09/26 | 09/09/26 | | AGEMORE-08-202 | N |
| 26-00419 | 01/30/26 | REVIEW ESCROW E1158 LWM | | | | B | | | | | |
| 3 REVIEW ESCROW E1158 LWM | | $370.00 | E-22-56-851-158 | B | 77661697140 E1158 LWM PREDEVEL | R | 01/30/26 | 09/09/26 | | VE-WELL-08-2026 | N |
| 26-01621 | 06/12/26 | REVIEW ESCROW E1204 WMCAPITAL | | | | B | | | | | |
| 5 | | $351.50 | E-22-56-851-204 | B | 7766589378 E1204 WM CAPITAL LLC | R | 08/06/26 | 09/09/26 | | P-WMCAP-08-2026 | N |
| 26-02296 | 08/13/26 | REVIEW E1286 510 WILLIAMSTOWN | | | | | | | | | |
| 2 REVIEW E1286 510 WILLIAMSTOWN | | $351.50 | E-22-56-851-286 | B | 7766935852 E1286 510 WILLIAMTOW | R | 09/09/26 | 09/09/26 | | S_SOLAR-08-2026 | N |
| 26-02380 | 08/25/26 | REVIEW ESCROW E1185 NEXTLEVEL | | | | B | | | | | |
| 3 REVIEW ESCROW E1185 NEXTLEVE | | $462.50 | E-22-56-851-185 | B | 7766407596 E1185 NEXTLEVELCONS | R | 08/25/26 | 09/09/26 | | TECHREV-08-2026 | N |
| | **Vendor Total:** | **$1,720.50** | | | | | | | | | |
| N2250 | | NATIONAL PAVING | | | | | | | | | |
| 26-01309 | 05/07/26 | FABC MATERIAL FOR PATCHING | | | | B | | | | | |
| 2 FIRST PAYMENT | | $362.04 | 6-01-26-290-137 | B | Stone & Patch | R | 05/07/26 | 09/16/26 | | 47313 - 47722 | N |
| | **Vendor Total:** | **$362.04** | | | | | | | | | |
| N2870 | | NERI CONSTRUCTION | | | | | | | | | |
| 26-02394 | 08/25/26 | EMERGENCY REPAIRS | | | | B | | | | | |
| 3 Payment #2 / 26-5995 & 26-5996 | | $14,255.53 | W-08-55-618-101 | B | construction | R | 08/25/26 | 09/16/26 | | 26-5995&26-5996 | N |
| | **Vendor Total:** | **$14,255.53** | | | | | | | | | |
| N4730 | | New Jersey Registar's Associta | | | | | | | | | |
| 26-02607 | 09/10/26 | Registrar's Membership Fee | | | | | | | | | |
| 1 Registrar's Membership Fee | | $150.00 | 6-01-27-330-104 | B | Assoc Fee-Seminar-Training | R | 09/10/26 | 09/10/26 | | 16292 | N |
| 26-02621 | 09/10/26 | NJRA 2026 CONFERENCE | | | | | | | | | |
| 1 Registrar Class | | $125.00 | 6-01-27-330-104 | B | Assoc Fee-Seminar-Training | R | 09/10/26 | 09/17/26 | | 16290 | N |
| 26-02683 | 09/16/26 | NJRA 2026 CONFERENCE | | | | | | | | | |
| 1 NJRA 2026 CONFERENCE | | $125.00 | 6-01-27-330-104 | B | Assoc Fee-Seminar-Training | R | 09/16/26 | 09/17/26 | | 16310 | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| N4730 | New Jersey Registar's Associta | | | | *Account Continued* | | | | | | |
| | **Vendor Total:** | **$400.00** | | | | | | | | | |
| N6900 | New Jersey State Assoc of | | | | | | | | | | |
| 26-02638 | 09/10/26 | Front Line Supervision | | | | | | | | | |
| 1 Front Line Supervision | | $1,800.00 | 6-01-25-240-104 | B | Assoc Fee-Seminar-Training | R | 09/10/26 | 09/10/26 | | | N |
| | **Vendor Total:** | **$1,800.00** | | | | | | | | | |
| O5560 | OMNI RECYCLING LLC. | | | | | | | | | | |
| 26-01964 | 07/16/26 | S/S DISPOSAL FOR AUGUST-OCT | | | | B | | | | | |
| 2 FIRST PAYMENT - AUGUST 2026 | | $30,882.06 | 6-01-32-465-143 | B | Recycling | R | 07/16/26 | 09/15/26 | | 59289 | N |
| | **Vendor Total:** | **$30,882.06** | | | | | | | | | |
| O7020 | ORCHARD HYDRAULICS INC. | | | | | | | | | | |
| 26-01307 | 05/07/26 | HYDRAULIC PARTS JUNE-AUG 2026 | | | | B | | | | | |
| 2 FIRST PAYMENT | | $1,096.27 | 6-01-26-315-119 | B | Vehicle Repairs & Maint | R | 05/07/26 | 09/16/26 | | 155914 - 155945 | N |
| | **Vendor Total:** | **$1,096.27** | | | | | | | | | |
| P1710 | PASSARELLA'S AUTO REPAIR | | | | | | | | | | |
| 26-02602 | 09/10/26 | ALIGNMENTS AND TOWING | | | | B | | | | | |
| 2 FIRST PAYMENT | | $100.00 | 6-01-26-315-138 | B | Contracted Vehicle Maint. | R | 09/10/26 | 09/16/26 | | 16552 | N |
| | **Vendor Total:** | **$100.00** | | | | | | | | | |
| P4380 | The Platt Law Group P.C. | | | | | | | | | | |
| 26-02429 | 08/28/26 | REVIEW ESCROW E1237 SCS REALTY | | | | B | | | | | |
| 3 REVIEW ESCROW E1237 SCS REAL | | $555.00 | E-22-56-851-237 | B | 7766732050 E1237 SCS REALTY PARR | | 08/28/26 | 09/14/26 | | 95858 | N |
| 26-02627 | 09/10/26 | N&SV MHC, LLC - AUGUST 2026 | | | | | | | | | |
| 1 General Legal Matters | | $27.70 | 6-01-20-155-115 | B | Legal Services | R | 09/10/26 | 09/14/26 | | 95859 | N |
| 26-02629 | 09/10/26 | Neiss v. Winslow Township | | | | | | | | | |
| 1 Neiss v. Winslow Township | | $2,351.36 | 6-01-20-155-115 | B | Legal Services | R | 09/10/26 | 09/14/26 | | 95860 | N |
| 26-02630 | 09/10/26 | O'Hara and CWA v. Winslow Twp. | | | | | | | | | |
| 1 O'Hara and CWA v. Winslow Twp. | | $2,958.00 | 6-01-20-155-115 | B | Legal Services | R | 09/10/26 | 09/14/26 | | 95861 | N |
| 26-02631 | 09/10/26 | Next Level Const v Winslow Twp | | | | | | | | | |
| 1 Next Level Const v Winslow Twp | | $2,968.50 | 6-01-20-155-115 | B | Legal Services | R | 09/10/26 | 09/14/26 | | 95863 | N |
| 26-02632 | 09/10/26 | UTILITY MATTERS - AUGUST 2026 | | | | | | | | | |
| 1 UTILITY MATTERS - AUGUST 2026 | | $1,054.50 | 6-09-55-502-515 | B | Legal Services | R | 09/10/26 | 09/14/26 | | 95864 | N |
| | **Vendor Total:** | **$9,915.06** | | | | | | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| R0196 | R.P.C. DRIVELINE SERVICE LLC | | | | | | | | | | |
| 26-02670 | 09/15/26 | UNIT 3378 DRIVE SHAFT | | | | | | | | | |
| 1 DRIVESHAFT UNIT 3378 | | $1,009.00 | 6-01-26-315-119 | B | Vehicle Repairs & Maint | R | 09/15/26 | 09/16/26 | | 139871 | N |
| | **Vendor Total:** | **$1,009.00** | | | | | | | | | |
| R3430 | REHRIG PACIFIC COMPANY | | | | | | | | | | |
| 26-02267 | 08/10/26 | TOTERS AND SUPPLIES FOR TOTERS | | | | | | | | | |
| 1 TOTERS AND SUPPLIES FOR TOTEF | | $37,222.00 | 6-01-26-305-197 | B | Trash Toters | R | 08/10/26 | 09/16/26 | | 50607727 | N |
| 2 TOTERS AND SUPPLIES FOR TOTEF | | $28,262.00 | 6-01-26-305-198 | B | Reycling Toters | R | 08/10/26 | 09/16/26 | | 50608076 | N |
| | | **$65,484.00** | | | | | | | | | |
| | **Vendor Total:** | **$65,484.00** | | | | | | | | | |
| R3800 | REMINGTON & VERNICK ENGINEERS | | | | | | | | | | |
| 25-00528 | 02/03/25 | REVIEW ESCROW E1238 EPSTEINFAM | | B | | | | | | | |
| 10 REVIEW ESCROW E1238 EPSTEINI | | $380.00 | E-22-56-851-238 | B | 7766935373 E1238 EPSTEIN FAMILY | R | 02/03/25 | 09/09/26 | | 0436P409-9 | N |
| 25-02230 | 07/24/25 | PROVIDE MS4 NJDEP PHASE 1 REP | | B | | | | | | | |
| 14 12th Payment | | $13,467.50 | C-04-55-962-401 | B | Stormwater management soft cost | R | 07/24/25 | 09/15/26 | | 0436T315-12 | N |
| 25-03049 | 10/03/25 | INSPECTION ESCROW E1228 JEFFME | | B | | | | | | | |
| 10 INSPECTION ESCROW E1228 JEFF | | $475.00 | E-22-56-851-228 | B | 7766731789 E1228 WINSLOW DEVEL | R | 10/03/25 | 09/09/26 | | 0436P392.I-13 | N |
| 25-03588 | 12/17/25 | Well No 7 Pump Upgrades | | B | | | | | | | |
| 8 Payment #7 | | $3,150.00 | W-08-55-618-605 | B | Soft Costs | R | 12/17/25 | 09/15/26 | | 0436T321.I-2 | N |
| 26-00285 | 01/21/26 | INSPECTION ESCROW E1150 KHOV | | B | | | | | | | |
| 7 INSPECTION ESCROW E1150 KHOV | | $220.00 | E-22-56-851-150 | B | 7766169667 E 1150 KHOVNANIAN | R | 01/21/26 | 09/09/26 | | 0436P380.I-22 | N |
| 26-01113 | 04/16/26 | GIS HOSTING SERVICES | | B | | | | | | | |
| 6 Fifth Payment | | $425.00 | C-04-55-961-102 | B | soft costs | R | 04/16/26 | 09/15/26 | | 0436T324-5 | N |
| 26-01221 | 04/30/26 | INSPECTION ESCROW E1273TUTORPE | | B | | | | | | | |
| 5 INSPECTION ESCROW E1273TUTOF | | $570.00 | E-22-56-851-273 | B | 7766935729 E1273 TUTOR PERINI IN | R | 04/30/26 | 09/09/26 | | 0436P405.I-4 | N |
| 26-01739 | 06/26/26 | Inspection E1282 | | B | | | | | | | |
| 2 Inspection E1282 | | $190.00 | E-22-56-851-282 | B | 7766935810 E1282 Hallmark Homes | R | 06/26/26 | 09/09/26 | | 0436P376.I-1 | N |
| | **Vendor Total:** | **$18,877.50** | | | | | | | | | |
| R5170 | RIVELL LLC | | | | | | | | | | |
| 26-02681 | 09/16/26 | October 2026 IT Services | | | | | | | | | |
| 1 IT Services | | $11,587.55 | 6-01-31-430-127 | B | Service & Maintenance Contracts | R | 09/16/26 | 09/17/26 | | 136214 | N |
| 2 W&S IT Services | | $6,239.45 | 6-09-55-502-511 | B | Computer Equip & Repairs | R | 09/16/26 | 09/17/26 | | 136214 | N |
| | | **$17,827.00** | | | | | | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| R5170 | RIVELL LLC | | | | *Account Continued* | | | | | | |
| | **Vendor Total:** | **$17,827.00** | | | | | | | | | |
| R5180 | RIVERVIEW LANDSCAPES | | | | | | | | | | |
| 26-01089 | 04/15/26 | LANDSCAPE MAINTENANCE 2026 | | | | B | | | | | |
| 6 Fifth Payment - August 2026 | | $860.00 | 6-01-26-315-199 | B | Miscellaneous - Other | R | 04/15/26 | 09/16/26 | | 90123 | N |
| | **Vendor Total:** | **$860.00** | | | | | | | | | |
| S0720 | SJ WELDING & MEDICAL SUPPLY | | | | | | | | | | |
| 26-01610 | 06/11/26 | REPAIR PARTS JULY-SEPT 2026 | | | | B | | | | | |
| 3 SECOND PAYMENT - AUGUST 2026 | | $265.98 | 6-01-28-375-133 | B | Radios & Repairs | R | 06/11/26 | 09/16/26 | | 0001862328 | N |
| | **Vendor Total:** | **$265.98** | | | | | | | | | |
| S1070 | SAM'S CLUB/GECRB | | | | | | | | | | |
| 26-02614 | 09/10/26 | Halloween supplies | | | | | | | | | |
| 1 Halloween supplies | | $820.48 | 6-01-25-240-113 | B | Other Supplies | R | 09/10/26 | 09/15/26 | | UMPQEV119090 | N |
| | **Vendor Total:** | **$820.48** | | | | | | | | | |
| S3240 | SERVICE TIRE TRUCK CENTERS | | | | | | | | | | |
| 26-02604 | 09/10/26 | TRUCK TIRES FOR SEPT-DEC | | | | B | | | | | |
| 3 Payment #1 | | $576.00 | 6-01-26-315-119 | B | Vehicle Repairs & Maint | R | 09/10/26 | 09/14/26 | | 26-1327816-016 | N |
| | **Vendor Total:** | **$576.00** | | | | | | | | | |
| S4717 | SMITH ORCHARDS | | | | | | | | | | |
| 26-01931 | 07/13/26 | VEGETATIVE WASTE DISPOSAL | | | | B | | | | | |
| 3 SECOND PAYMENT - AUGUST 2026 | | $13,370.00 | 6-01-32-465-144 | B | Vegetative Waste | R | 07/13/26 | 09/15/26 | | SM1230 | N |
| | **Vendor Total:** | **$13,370.00** | | | | | | | | | |
| SOUTH085 | SOUTH JERSEY GAS COMPANY | | | | | | | | | | |
| 26-00271 | 01/16/26 | ACCT#3801620000-JAN,FEB,MAR 26 | | | | B | | | | | |
| 10 Ninth Payment - September 2026 | | $43.19 | 6-09-55-502-777 | B | Fuel Oil, Propane, LNG | R | 03/16/26 | 09/16/26 | | 3801620000 | N |
| | **Vendor Total:** | **$43.19** | | | | | | | | | |
| SOUTH086 | SOUTH JERSEY GAS COMPANY | | | | | | | | | | |
| 26-00272 | 01/16/26 | ACCT#6591936542-JAN,FEB,MAR 26 | | | | B | | | | | |
| 10 9th Payment | | $40.50 | 6-09-55-502-777 | B | Fuel Oil, Propane, LNG | R | 03/16/26 | 09/16/26 | | 6591936542 | N |
| | **Vendor Total:** | **$40.50** | | | | | | | | | |
| STAPL100 | STAPLES ADVANTAGE | | | | | | | | | | |

| Vendor # / P.O. # / Item Description | PO Date | Name / Description | Amount | Charge Account | Acct Type | Contract Description | PO Type | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice | 1099 Excl |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| STAPL100 | | STAPLES ADVANTAGE | | | | *Account Continued* | | | | | | | |
| 26-02561 | 09/08/26 | Office Supplies for Admin | | | | | B | | | | | | |
| 2 Payment #1 | | | $286.62 | 6-01-20-100-112 | B | Office Supplies | | R | 09/08/26 | 09/11/26 | | 6073956895 | N |
| 3 Payment #2 | | | $19.59 | 6-01-20-100-112 | B | Office Supplies | | R | 09/08/26 | 09/14/26 | | 6074027197 | N |
| 4 Final Payment | | | $14.99 | 6-01-20-100-112 | B | Office Supplies | | R | 09/08/26 | 09/16/26 | | 6074264609 | N |
| | | | **$321.20** | | | | | | | | | | |
| 26-02605 | 09/10/26 | Purchasing Office Suppies | | | | | B | | | | | | |
| 2 Payment #1 | | | $97.66 | 6-01-20-101-112 | B | Office Supplies | | R | 09/10/26 | 09/14/26 | | 6074107916 | N |
| 26-02609 | 09/10/26 | PD/Records Supplies | | | | | | | | | | | |
| 1 PD/Records Supplies | | | $411.72 | 6-01-25-240-112 | B | Office Supplies | | R | 09/10/26 | 09/14/26 | | 7011332036 | N |
| 26-02636 | 09/10/26 | OFFICE SUPPLIES- CLERK OFFICE | | | | | | | | | | | |
| 2 Payment #1 | | | $59.05 | 6-01-20-120-112 | B | Office Supplies | | R | 09/10/26 | 09/17/26 | | 7011332032 | N |
| 3 Final Payment | | | $30.39 | 6-01-20-120-112 | B | Office Supplies | | R | 09/10/26 | 09/17/26 | | 6074365810 | N |
| | | | **$89.44** | | | | | | | | | | |
| 26-02659 | 09/14/26 | CLERK'S OFFICE SUPPLIES | | | | | | | | | | | |
| 1 CLERK'S OFFICE SUPPLIES | | | $118.13 | 6-01-20-120-112 | B | Office Supplies | | R | 09/14/26 | 09/17/26 | | 6074365811 | N |
| | **Vendor Total:** | **$1,038.15** | | | | | | | | | | | |
| SUBUR005 | | Suburban Disposal Inc. | | | | | | | | | | | |
| 26-02117 | 07/30/26 | MONTHLY CONTAINER SERVICE | | | | | | | | | | | |
| 1 MONTHLY CONTAINER SERVICE | | | $27,302.98 | 6-01-26-305-145 | B | Solid Waste Collection | | R | 07/30/26 | 09/15/26 | | 12830 | N |
| | **Vendor Total:** | **$27,302.98** | | | | | | | | | | | |
| T3469 | | TOCHI CONSULTING ENGINEERS | | | | | | | | | | | |
| 25-02305 | 07/30/25 | REVIEW ESCROW E149 TAYLORWOODS | | | | | B | | | | | | |
| 6 REVIEW ESCROW E149 TAYLORWO | | | $2,100.00 | E-22-56-851-149 | B | 7766169659 E1149 TAYLOR WOOD PIR | | | 06/15/26 | 09/16/26 | | WTPB23-10-11 | N |
| 26-02386 | 08/25/26 | REVIEW ESCROW E1235 WATERBURYW | | | | | B | | | | | | |
| 3 REVIEW ESCROW E1235 WATERBU | | | $1,250.00 | E-22-56-851-235 | B | 7766731995 E1235 NVR INC. | | R | 08/25/26 | 09/14/26 | | WTPB23-07-32GI | N |
| 26-02496 | 09/02/26 | REVIEW APP E1289PEADORS PROPER | | | | | B | | | | | | |
| 2 REVIEW APP E1289PEADORS PROF | | | $787.50 | E-22-56-851-289 | B | 7767221143 E1289 PEADORS PROPER | | | 09/02/26 | 09/14/26 | | WTPB26-04-01 | N |
| | **Vendor Total:** | **$4,137.50** | | | | | | | | | | | |
| T5701 | | TREASURER-ST OF NEW JERSEY | | | | | | | | | | | |
| 26-02623 | 09/10/26 | LICENSE RENEWAL | | | | | | | | | | | |
| 1 LICENSE RENEWAL | | | $50.00 | 6-09-55-502-799 | B | Miscellaneous - Other | | R | 09/10/26 | 09/10/26 | | 260774120 | N |
| | **Vendor Total:** | **$50.00** | | | | | | | | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| T6864 | TRI-STATE FIRE PROTECTION | | | | | | | | | | |
| 26-02120 | 07/30/26 | FIRE SPRINKLER INSPECTION | | | | | | | | | |
| 1 FIRE SPRINKLER INSPECTION | | $275.00 | 6-09-55-502-747 | B | Distribution System -Contracted Service | R | 07/30/26 | 09/10/26 | | 4635518 | N |
| 26-02643 | 09/14/26 | SENIOR CENTER SPRINKLER HEAD | | | | | | | | | |
| 1 SENIOR CENTER SPRINKLER HEAD | | $330.00 | 6-01-28-375-174 | B | RENTALS | R | 09/14/26 | 09/14/26 | | 4635523 | N |
| | **Vendor Total:** | **$605.00** | | | | | | | | | |
| T7015 | TRU GREEN/CHEMLAWN | | | | | | | | | | |
| 26-01202 | 04/28/26 | 2026 VEGETATIVE PROGRAM | | | | B | | | | | |
| 2 FIRST PAYMENT | | $5,086.00 | 6-01-28-375-161 | B | Fertilizer & Seed | R | 04/28/26 | 09/10/26 | | 231409271 | N |
| | **Vendor Total:** | **$5,086.00** | | | | | | | | | |
| T7885 | TWOTWO CREATIVE LLC. | | | | | | | | | | |
| 26-02418 | 08/28/26 | JOB FAIR-GAS/ELECTRIC-HEALTH | | | | | | | | | |
| 1 JOB FAIR-GAS/ELECTRIC-HEALTH | | $1,875.00 | 6-01-27-330-199 | B | Miscellaneous - Other | R | 08/28/26 | 09/15/26 | | 1483 | N |
| | **Vendor Total:** | **$1,875.00** | | | | | | | | | |
| U4101 | UNITED RENTALS (N AMERICA) INC | | | | | | | | | | |
| 26-02104 | 07/29/26 | SAFETY MISC SUPPLIES | | | | | | | | | |
| 1 SAFETY MISC SUPPLIES | | $1,595.56 | 6-09-55-502-708 | B | Purchase of Other Equipment | R | 07/29/26 | 09/09/26 | | 266646902.001 | N |
| | **Vendor Total:** | **$1,595.56** | | | | | | | | | |
| V0155 | VAL U AUTO PARTS LLC. | | | | | | | | | | |
| 26-01314 | 05/07/26 | PARTS FOR VEHICLES JULY-SEPT | | | | B | | | | | |
| 4 SECOND PAYMENT - AUGUST 2026 | | $4,024.21 | 6-01-26-315-119 | B | Vehicle Repairs & Maint | R | 05/07/26 | 09/15/26 | | 49908 | N |
| 5 SECOND PAYMENT - AUGUST 2026 | | $146.00 | 6-09-55-502-519 | B | VEHICLE MAINTENANCE AND REPAIR | | 05/07/26 | 09/15/26 | | 49908 | N |
| | | **$4,170.21** | | | | | | | | | |
| 26-02105 | 07/29/26 | DMU SUPPLIES | | | | | | | | | |
| 1 DMU SUPPLIES | | $1,387.13 | 6-09-55-502-719 | B | Vehicle Repair & Maintenance | R | 07/29/26 | 09/15/26 | | 49913 | N |
| | **Vendor Total:** | **$5,557.34** | | | | | | | | | |
| W4100 | WEST JERSEY AIR CONDITIONING | | | | | | | | | | |
| 26-01749 | 06/26/26 | HVAC REPAIRS F/ JULY-SEPT 2026 | | | | B | | | | | |
| 4 Payment #2 | | $2,825.00 | 6-01-26-310-121 | B | Repairs-Maint Bldgs & Gnds | R | 06/26/26 | 09/16/26 | | 08994 | N |
| | **Vendor Total:** | **$2,825.00** | | | | | | | | | |
| W7600 | WINSLOW RENTAL & SUPPLY | | | | | | | | | | |

| 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* | | | | | | | | | |
| 26-01312 | 05/07/26 | PARTS AND RENTAL MAY-AUG 2026 | | | | B | | | | | |
| 3 SECOND PAYMENT | | $297.93 | 6-01-26-290-113 | B | Other Supplies | R | 05/07/26 | 09/15/26 | | 605846 - 606054 | N |
| 26-01503 | 06/02/26 | PARTS AND RENTALS | | | | | | | | | |
| 1 PARTS AND RENTALS | | $652.09 | 6-09-55-502-708 | B | Purchase of Other Equipment | R | 06/02/26 | 09/15/26 | | 605151 - 605969 | N |
| | **Vendor Total:** | **$950.02** | | | | | | | | | |

**Total Purchase Orders: 98 Total P.O. Line Items: 108 Total List Amount: $393,603.40 Total Void Amount: $0.00**

| Totals by Year-Fund<br>Fund Description | Fund | Budget Rcvd | Budget Held | Budget Total | Revenue Total | G/L Total | Total |
|---|---|---|---|---|---|---|---|
| CURRENT FUND | 6-01 | $222,167.68 | $0.00 | $222,167.68 | $0.00 | $0.00 | $222,167.68 |
| WATER & SEWER OPERATING | 6-09 | $128,079.86 | $0.00 | $128,079.86 | $0.00 | $0.00 | $128,079.86 |
| | Year Total: | $350,247.54 | $0.00 | $350,247.54 | $0.00 | $0.00 | $350,247.54 |
| GENERAL CAPITAL BUDGET | C-04 | $13,892.50 | $0.00 | $13,892.50 | $0.00 | $0.00 | $13,892.50 |
| RESERVE SITE PLAN REVIEW | E-22 | $9,349.50 | $0.00 | $9,349.50 | $0.00 | $0.00 | $9,349.50 |
| TRUST FUND OTHER | T-14 | $2,708.33 | $0.00 | $2,708.33 | $0.00 | $0.00 | $2,708.33 |
| WATER & SEWER CAPITAL BU | W-08 | $17,405.53 | $0.00 | $17,405.53 | $0.00 | $0.00 | $17,405.53 |
| Total Of All Funds: | | $393,603.40 | $0.00 | $393,603.40 | $0.00 | $0.00 | $393,603.40 |

Range of Checking Accts: ANIMAL CONTROL to WWT  Range of Check Dates: 09/05/26 to 09/17/26
Report Type: All Checks  Report Format: Condensed  Check Type: Computer: Y Manual: Y Dir Deposit: Y

| Check # | Check Date | Vendor | | Amount Paid | Reconciled/Void | Ref Num |
|---|---|---|---|---|---|---|
| PO # | | Description | | | | Contract |
| ANIMAL CONTROL | 4430413544 | | | | | |
| 906 | 09/09/26 | M4285 | MGL PRINTING SOLUTIONS | | | 14243 |
| 26-01902 | | | DOG & CAT LICENSES FOR 2027 | 1,070.00 | | |
| 907 | 09/09/26 | N8000 | NJ ST. DEPT. OF HEALTH RABIES | | | 14243 |
| 26-02455 | | | AUGUST 2026 DOG LICENSES | 66.60 | | |

| Checking Account Totals | Paid | Void | Amount Paid | Amount Void |
|---|---|---|---|---|
| Checks: | 2 | 0 | 1,136.60 | 0.00 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 2 | 0 | 1,136.60 | 0.00 |

| | | | | | | |
|---|---|---|---|---|---|---|
| COAH TRUST | 4430413586 | | | | | |
| 1150 | 09/11/26 | P4380 | The Platt Law Group P.C. | | | 14259 Direct Deposit |
| 26-02625 | | | GENERAL MATTERS - JULY 2026 | 666.00 | | |

| Checking Account Totals | Paid | Void | Amount Paid | Amount Void |
|---|---|---|---|---|
| Checks: | 0 | 0 | 0.00 | 0.00 |
| Direct Deposit: | 1 | 0 | 666.00 | 0.00 |
| Total: | 1 | 0 | 666.00 | 0.00 |

| | | | | | | |
|---|---|---|---|---|---|---|
| CURRENT | 4430413635 | | | | | |
| 72925 | 09/08/26 | M6750 | MOTOR VEHICLE SERVICES | | | 14240 |
| 26-02566 | | | REGISTRATION, TAGS AND TITLE | 60.00 | | |
| 72926 | 09/09/26 | C4505 | CEDAR BROOK ANIMAL HOSPITAL | | | 14241 |
| 26-02457 | | | INVOICE 135072 - KITTEN | 45.00 | | |
| 72927 | 09/09/26 | C8406 | COURIER POST | | | 14241 |
| 26-00752 | | | APRIL/JUNE 2026 - LEGAL ADS | 139.12 | | |
| 72928 | 09/09/26 | D1030 | DEER CARCASS REMOVAL SRVS LLC | | | 14241 |
| 26-02309 | | | Deer Removal | 65.00 | | |
| 72929 | 09/09/26 | D1985 | DiMEGLIO SEPTIC | | | 14241 |
| 26-02378 | | | SERVICE SEPTIC WEST ATCO CIVIC | 826.00 | | |
| 72930 | 09/09/26 | H0390 | HD SUPPLY FACIITIES MAINT LTD | | | 14241 |
| 26-02307 | | | JANITORIAL SUPPLIES-TOWN HALL | 928.05 | | |
| 72931 | 09/09/26 | S8035 | STATE OF NEW JERSEY | | | 14241 |
| 25-03108 | | | Random Drug Screening | 405.00 | | |
| 72932 | 09/09/26 | T4570 | TransUnion RISK & ALTERNATIVE | | | 14241 |
| 26-00148 | | | CIU Invest Lookups | 100.00 | | |
| 72933 | 09/09/26 | T4698 | TREASURER STATE OF NEW JERSEY | | | 14241 |
| 26-02538 | | | LEAD HAZARD CONTROL FUND | 40.00 | | |

| Check # | Check Date | Vendor | | Reconciled/Void | Ref Num |
|---|---|---|---|---|---|
| PO # | Description | | Amount Paid | | Contract |
| CURRENT | 4430413635 | | Continued | | |
| 72934 | 09/09/26 | U0465 | U.S. BANK EQUIPMENT FINANCE | | 14241 |
| 26-00449 | Copier Lease - Monthly | | 2,206.72 | | |
| 72935 | 09/09/26 | A2610 | AMAZON CAPITAL SVS INC. | | 14245 Direct Deposit |
| 26-02416 | Fall Festival Items | | 76.40 | | |
| 72936 | 09/09/26 | A3540 | ANKOR FIRE & SAFETY EQUIP INC | | 14245 Direct Deposit |
| 26-02315 | POLICE FIRE EXTINGUISHER | | 515.00 | | |
| 72937 | 09/09/26 | ATLAN130 | ATLANTIC ELECTRIC | | 14245 Direct Deposit |
| 26-02520 | ELECTRIC BILL FOR AUG 2026 | | 942.13 | | |
| 72938 | 09/09/26 | B2435 | BELLMAWR COLLISION CENTER INC | | 14245 Direct Deposit |
| 26-01807 | F250 Claim 650-115-0030319 | | 4,557.14 | | |
| 26-02316 | UNIT 7468 HAZ WASTE DISPOSAL | | 398.00 | | |
| | | | 4,955.14 | | |
| 72939 | 09/09/26 | BRONI005 | BRON INC. | | 14245 Direct Deposit |
| 26-02029 | REFUND FOR DATA ERROR BY BRON | | 2,500.00 | | |
| 72940 | 09/09/26 | C6000 | CHURCHILL P.C. CONSULTING ENG. | | 14245 Direct Deposit |
| 26-00091 | ENGINEERING SERVICES | | 8,695.00 | | |
| 72941 | 09/09/26 | C7885 | CONTRACTOR SERVICE | | 14245 Direct Deposit |
| 26-02175 | 50:1 PREMIX 5 GAL PAIL | | 2,433.40 | | |
| 72942 | 09/09/26 | COMCA015 | COMCAST | | 14245 Direct Deposit |
| 26-02446 | INTERNET AT STAR BLDG | | 356.80 | | |
| 72943 | 09/09/26 | COMCA025 | COMCAST | | 14245 Direct Deposit |
| 26-02445 | INTERNET AT SENIOR CENTER | | 391.75 | | |
| 72944 | 09/09/26 | COREE005 | CORE EQUIPMENT GROUP | | 14245 Direct Deposit |
| 26-02338 | FUEL WATER SEPERATOR SENSOR | | 202.27 | | |
| 72945 | 09/09/26 | E0200 | EAGLE EMBROIDERY | | 14245 Direct Deposit |
| 26-02174 | SWEATSHIRT ALLOTMENT NEW DPW | | 1,537.09 | | |
| 72946 | 09/09/26 | G8040 | GRASSO SHIRLEY ESQ. | | 14245 Direct Deposit |
| 26-01996 | Payment for the rest of 2026 | | 1,200.00 | | |
| 72947 | 09/09/26 | H3945 | HEAVENLY PROMOTIONS | | 14245 Direct Deposit |
| 26-02021 | BOARD OF HEALTH SUPPLIES | | 520.00 | | |
| 26-02022 | BOARD OF HEALTH SUPPLIES | | 540.98 | | |
| 26-02023 | BOARDOF HEALTH SUPPLIES | | 340.00 | | |
| 26-02024 | BOARD OF HEALTH SUPPLIES | | 445.98 | | |
| 26-02025 | BOARD OF HEALTH SUPPLIES | | 267.00 | | |
| 26-02026 | BOARD OF HEALTH SUPPLIES | | 462.94 | | |
| | | | 2,576.90 | | |
| 72948 | 09/09/26 | H7850 | HOMEWARD BOUND PET ADOPTION | | 14245 Direct Deposit |
| 26-00117 | 2026 SHELTER SERVICES | | 15,477.08 | | |

| Check # | Check Date | Vendor | | Reconciled/Void | Ref Num |
|---|---|---|---|---|---|
| PO # | Description | | Amount Paid | | Contract |
| CURRENT | 4430413635 | | Continued | | |
| 72949 | 09/09/26 | J5252 | JOE'S PIZZA PASTA & SUBS | | 14245 Direct Deposit |
| 26-02335 | PIZZA FOR FAMILY DAY | | 255.00 | | |
| 72950 | 09/09/26 | L7450 | LOMANNO GARY ESQ. | | 14245 Direct Deposit |
| 26-02447 | Virtual court session for 8-26 | | 250.00 | | |
| 72951 | 09/09/26 | M0665 | MAJESTIC OIL CO. INC. | | 14245 Direct Deposit |
| 26-00145 | REGULAR UNLEADED GASOLINE | | 9,630.35 | | |
| 26-00146 | HIGHWAY DIESEL FUEL | | 11,310.90 | | |
| | | | 20,941.25 | | |
| 72952 | 09/09/26 | P4290 | PJ BUILDING CLEANING LLC. | | 14245 Direct Deposit |
| 26-00030 | CLEANING SERVICES JAN-MAR 2026 | | 3,552.25 | | |
| 72953 | 09/09/26 | P7430 | PRO CAP 8 FBO FIRST TRUST BANK | | 14245 Direct Deposit |
| 26-02493 | REFUND CERT #24-00110 | | 18,884.06 | | |
| 72954 | 09/09/26 | R0196 | R.P.C. DRIVELINE SERVICE LLC | | 14245 Direct Deposit |
| 26-02417 | REBUILD DRIVESHAFT UNIT SD25 | | 717.58 | | |
| 72955 | 09/09/26 | S0202 | SJNIGP | | 14245 Direct Deposit |
| 26-02031 | Mtg Conway, Iannaco Castagna | | 150.00 | | |
| 72956 | 09/09/26 | S7218 | STARR SEPTIC LLC. | | 14245 Direct Deposit |
| 26-01009 | 2026 PORTABLE SANITATION UNITS | | 2,951.00 | | |
| 72957 | 09/09/26 | STAPL100 | STAPLES ADVANTAGE | | 14245 Direct Deposit |
| 26-02344 | Office Supplies 8-20-26 | | 36.97 | | |
| 72958 | 09/09/26 | STAPL100 | STAPLES ADVANTAGE | | 14245 Direct Deposit |
| 26-02353 | office suppies | | 695.45 | | |
| 72959 | 09/09/26 | STAPL100 | STAPLES ADVANTAGE | | 14245 Direct Deposit |
| 26-02419 | wireless keyboard mouse/ calen | | 113.94 | | |
| 72960 | 09/09/26 | STAPL100 | STAPLES ADVANTAGE | | 14245 Direct Deposit |
| 26-02448 | office supplies | | 186.84 | | |
| 72961 | 09/09/26 | T1444 | TECHNA-PRO ELECTRIC LLC. | | 14245 Direct Deposit |
| 26-00131 | TRAFFIC LIGHT MAINTENANCE | | 534.00 | | |
| 72962 | 09/09/26 | U3515 | ULINE INC. | | 14245 Direct Deposit |
| 26-02433 | SAFETY VEST SANITATION/DPW | | 435.60 | | |
| 72963 | 09/09/26 | V4992 | VERIZON CONNECT FLEET USA | | 14245 Direct Deposit |
| 26-00149 | PD GPS | | 1,690.70 | | |
| 72964 | 09/11/26 | L8800 | LOWE'S COMPANIES INC. | | 14254 |
| 26-01609 | BUILDINGS AND GROUNDS SUPPLIES | | 1,183.77 | | |
| 72965 | 09/11/26 | P4085 | PITNEY BOWES INC. RESERVE ACC | | 14254 |
| 26-00497 | 2026 RENTAL OF POSTAGE MACHINE | | 267.72 | | |

| Check # | Check Date | Vendor | | Reconciled/Void | Ref Num |
|---|---|---|---|---|---|
| PO # | Description | | Amount Paid | | Contract |
| CURRENT | | 4430413635 | Continued | | |
| 72966 | 09/11/26 | STATE005 | STATE TOXICOLOGY LABORATORY | | 14254 |
| 26-02617 | DRUG TESTING 8 CASES | | 360.00 | | |
| 72967 | 09/11/26 | T0155 | T-MOBILE USA INC. | | 14254 |
| 26-00223 | PD cell phone/mdt service | | 691.94 | | |
| 72968 | 09/11/26 | A3034 | AMERIHEALTH ADMINISTRATORS INC | | 14255 Direct Deposit |
| 26-02639 | amerihealth claims 09.07.26 | | 64,986.03 | | |
| 72969 | 09/11/26 | ATLAN015 | Atlantic Electric | | 14255 Direct Deposit |
| 26-02571 | ELECTRIC BILL FOR AUG 2026 | | 42,293.76 | | |
| 72970 | 09/11/26 | ATLAN020 | ATLANTIC ELECTRIC | | 14255 Direct Deposit |
| 26-02570 | ELECTRIC BILL FOR AUG 2026 | | 1,199.63 | | |
| 72971 | 09/11/26 | ATLAN025 | ATLANTIC ELECTRIC | | 14255 Direct Deposit |
| 26-02568 | ELECTRIC BILL FOR AUG 2026 | | 20,253.83 | | |
| 72972 | 09/11/26 | ATLAN105 | ATLANTIC ELECTRIC | | 14255 Direct Deposit |
| 26-02569 | ELECTRIC BILL FOR AUG 2026 | | 43.37 | | |
| 72973 | 09/11/26 | G8040 | GRASSO SHIRLEY ESQ. | | 14255 Direct Deposit |
| 26-01995 | payment up to July 2026 | | 1,800.00 | | |
| 72974 | 09/11/26 | J5252 | JOE'S PIZZA PASTA & SUBS | | 14255 Direct Deposit |
| 26-02611 | Family Day | | 113.00 | | |
| 72975 | 09/11/26 | M1316 | MARTELLO SIMEON | | 14255 Direct Deposit |
| 26-02635 | TRASH ROUTE MAPS | | 195.07 | | |
| 72976 | 09/11/26 | P4380 | The Platt Law Group P.C. | | 14255 Direct Deposit |
| 26-01065 | N&SV MHC,LLC - FILE 24-0110 | | 118.97 | | |
| 26-02625 | GENERAL MATTERS - JULY 2026 | | 13,393.75 | | |
| | | | 13,512.72 | | |
| 72977 | 09/11/26 | R8885 | RX BENEFITS INC. | | 14255 Direct Deposit |
| 26-02641 | RXBenefits Claims - 09.07.26 | | 77,859.46 | | |
| 72978 | 09/11/26 | U4002 | UNITED CONCORDIA COMPANIES INC | | 14255 Direct Deposit |
| 26-02640 | UCCI Claims 09.07.26 | | 2,389.22 | | |
| 72979 | 09/11/26 | W0280 | WAGEWORKS INC. | | 14255 Direct Deposit |
| 26-00278 | 2026 Cobra Processing | | 72.00 | | |

| Checking Account Totals | Paid | Void | Amount Paid | Amount Void |
|---|---|---|---|---|
| Checks: | 14 | 0 | 7,318.32 | 0.00 |
| Direct Deposit: | 41 | 0 | 317,971.69 | 0.00 |
| Total: | 55 | 0 | 325,290.01 | 0.00 |

| Check # | Check Date | Vendor | PO # | Description | Amount Paid | Reconciled/Void | Ref Num | Contract |
|---|---|---|---|---|---|---|---|---|
| DEVELOPERS ESCR 4308907215 | | | | | | | | |
| 2105 | 09/09/26 | 00149 | | 192 S. RT. 73 LLC | | | | 14244 |
| | | | 26-02301 | CLOSEOUT & REFUND ESCROW E1143 | 687.50 | | | |
| 2106 | 09/09/26 | ARTHE005 | | Artheon Inc. | | | | 14248 Direct Deposit |
| | | | 26-01650 | Inspection Escrow E1273 Tutor | 8,552.50 | | | |
| | | | 26-02151 | REVIEW ESCROW E1272 RGC5, LLC | 2,980.00 | | | |
| | | | | | 11,532.50 | | | |
| 2107 | 09/09/26 | C3525 | | CAPITAL GROWTH BUCHALTER | | | | 14248 Direct Deposit |
| | | | 26-01736 | ESCROW ACCT CLOSE OUT E1129 | 835.99 | | | |
| 2108 | 09/09/26 | C6000 | | CHURCHILL P.C. CONSULTING ENG. | | | | 14248 Direct Deposit |
| | | | 24-00203 | INSPECTION ESCROW E1189 VBREAL | 337.50 | | | |
| | | | 24-03350 | INSPECTION ESCROW E1228 WINDEV | 5,580.00 | | | |
| | | | 25-00780 | INSPECTION ESCROW E1240PARAMOU | 3,670.00 | | | |
| | | | 25-02047 | INSPECTION ESCROW E1251CAROLLO | 315.00 | | | |
| | | | 25-02689 | INSPECTION ESCROW E1255 UHAUL | 1,567.50 | | | |
| | | | 25-03021 | GRADING ESCROW TOWNHOMES E1241 | 675.00 | | | |
| | | | 25-03459 | INSPECTION ESCROW E1139HALLMAR | 405.00 | | | |
| | | | 26-00849 | GRADING INSPECTION ESCROWE1242 | 3,105.00 | | | |
| | | | 26-01198 | REVIEW ESCROW E1106HEIDLEBERGM | 5,157.50 | | | |
| | | | 26-01430 | ESCROW PETTINOS E937 | 840.00 | | | |
| | | | | | 21,652.50 | | | |
| 2109 | 09/09/26 | E1597 | | ENVIRONMENTAL RESOLUTIONS | | | | 14248 Direct Deposit |
| | | | 26-02382 | REVIEW ESCROW E1238 EPSTEINFAM | 1,732.50 | | | |
| 2110 | 09/09/26 | G8040 | | GRASSO SHIRLEY ESQ. | | | | 14248 Direct Deposit |
| | | | 26-00430 | REVIEW ESCROW E1218 RROSENBERG | 277.50 | | | |
| | | | 26-02274 | REVIEW ESCROW E1278BONNIEPLANT | 1,646.50 | | | |
| | | | 26-02298 | ExtResolution E1218 RRosenberg | 499.50 | | | |
| | | | 26-02313 | Review Escrow E1249 OsbornePG | 1,406.00 | | | |
| | | | | | 3,829.50 | | | |
| 2111 | 09/09/26 | H5310 | | HEYER GRUEL & ASSOCIATES PA | | | | 14248 Direct Deposit |
| | | | 26-02308 | REVIEW ESCROW E1279 JAMESGIBBS | 287.50 | | | |
| | | | 26-02310 | REVIEW ESCROW E1267 MULTANI | 87.50 | | | |
| | | | | | 375.00 | | | |
| 2112 | 09/09/26 | L5600 | | LENNAR/LMC EMBLEM @WT HOLDINGS | | | | 14248 Direct Deposit |
| | | | 24-00871 | REFUND ESCROW E1101 LMC/LENNAR | 18,817.02 | | | |
| 2113 | 09/09/26 | N0990 | | NASH PEREZ LLC. | | | | 14248 Direct Deposit |
| | | | 26-02380 | REVIEW ESCROW E1185 NEXTLEVEL | 462.50 | | | |
| 2114 | 09/09/26 | P4380 | | The Platt Law Group P.C. | | | | 14248 Direct Deposit |
| | | | 26-02383 | REVIEW ESCROW E1238 EPSTEINFAM | 185.00 | | | |
| | | | 26-02429 | REVIEW ESCROW E1237 SCS REALTY | 148.00 | | | |
| | | | | | 333.00 | | | |
| 2115 | 09/09/26 | T3469 | | TOCHI CONSULTING ENGINEERS | | | | 14248 Direct Deposit |
| | | | 25-01735 | INSPECTION ESCROW E1190 SAC | 2,475.00 | | | |

| Check # | Check Date | Vendor | PO # | Description | Amount Paid | Reconciled/Void | Ref Num | Contract |
|---|---|---|---|---|---|---|---|---|
| DEVELOPERS ESCR 4308907215 | | | | Continued | | | | |
| 2115 | | TOCHI CONSULTING ENGINEERS | | Continued | | | | |
| | | | 26-02384 | REVIEW ESCROW 1278BONNIEPLANTS | 2,100.00 | | | |
| | | | 26-02386 | REVIEW ESCROW E1235 WATERBURYW | 1,250.00 | | | |
| | | | | | 5,825.00 | | | |
| 2116 | 09/09/26 | T6920 TROILO SAMUEL | | | | | 14248 | Direct Deposit |
| | | | 26-01734 | Escrow Acct Close Out E1234 | 493.81 | | | |
| 2117 | 09/11/26 | P4380 The Platt Law Group P.C. | | | | | 14257 | Direct Deposit |
| | | | 26-01641 | Informal Concept Meeting E1281 | 406.50 | | | |
| | | | 26-01962 | Redevelop Review E1285 FoxHoll | 1,073.00 | | | |
| | | | | | 1,479.50 | | | |

| Checking Account Totals | Paid | Void | Amount Paid | Amount Void |
|---|---|---|---|---|
| Checks: | 1 | 0 | 687.50 | 0.00 |
| Direct Deposit: | 12 | 0 | 67,368.82 | 0.00 |
| Total: | 13 | 0 | 68,056.32 | 0.00 |

| Check # | Check Date | Vendor | PO # | Description | Amount Paid | Reconciled/Void | Ref Num | Contract |
|---|---|---|---|---|---|---|---|---|
| GENERAL CAPITAL 4430413718 | | | | | | | | |
| 2518 | 09/09/26 | C6000 CHURCHILL P.C. CONSULTING ENG. | | | | | 14247 | Direct Deposit |
| | | | 24-03553 | BEEBETOWN ROAD RESURFACING | 1,155.00 | | | |
| 2519 | 09/09/26 | W7000 WINNER FORD | | | | | 14247 | Direct Deposit |
| | | | 25-01975 | DPW NEW VEHICLES | 149,191.39 | | | |

| Checking Account Totals | Paid | Void | Amount Paid | Amount Void |
|---|---|---|---|---|
| Checks: | 0 | 0 | 0.00 | 0.00 |
| Direct Deposit: | 2 | 0 | 150,346.39 | 0.00 |
| Total: | 2 | 0 | 150,346.39 | 0.00 |

| Check # | Check Date | Vendor | PO # | Description | Amount Paid | Reconciled/Void | Ref Num | Contract |
|---|---|---|---|---|---|---|---|---|
| GRANT 4430414493 | | | | | | | | |
| 1625 | 09/09/26 | C7825 CONSULTING ENGINEER SERVICES | | | | | 14249 | Direct Deposit |
| | | | 26-02009 | West Atco Project | 3,796.00 | | | |
| 1626 | 09/09/26 | T2432 THE WOUNDED HEALER INC. | | | | | 14249 | Direct Deposit |
| | | | 26-00135 | TREATMENT SERVICES FOR 2026 | 9,600.00 | | | |
| 1627 | 09/09/26 | W3663 WELLS ROBERT | | | | | 14249 | Direct Deposit |
| | | | 26-01344 | What to Look For Presentation | 600.00 | | | |

| Checking Account Totals | Paid | Void | Amount Paid | Amount Void |
|---|---|---|---|---|
| Checks: | 0 | 0 | 0.00 | 0.00 |
| Direct Deposit: | 3 | 0 | 13,996.00 | 0.00 |
| Total: | 3 | 0 | 13,996.00 | 0.00 |

| Check # | Check Date | Vendor | PO # | Description | Amount Paid | Reconciled/Void | Ref Num | Contract |
|---|---|---|---|---|---|---|---|---|
| PAYROLL AGENCY 4430413924 | | | | | | | | |
| 260139 | 09/11/26 | C9278 CWA-COPE PCC | | | | | 14258 | Direct Deposit |
| | | | 26-01044 | CWA POL CONT 2026 | 2.00 | | | |

| Check # | Check Date | Vendor | | Amount Paid | Reconciled/Void | Ref Num |
|---|---|---|---|---|---|---|
| PO # | Description | | | | Contract | |
| PAYROLL AGENCY 4430413924 | | | Continued | | | |
| 260140 | 09/11/26 | M4020 | MetLife | | | 14258 Direct Deposit |
| 26-02620 | 26-19 09.11.26 Metlife | | | 1,690.00 | | |

| Checking Account Totals | Paid | Void | Amount Paid | Amount Void |
|---|---|---|---|---|
| Checks: | 0 | 0 | 0.00 | 0.00 |
| Direct Deposit: | 2 | 0 | 1,692.00 | 0.00 |
| Total: | 2 | 0 | 1,692.00 | 0.00 |

| | | | | | | |
|---|---|---|---|---|---|---|
| UTILITY CAPITAL 4430414146 | | | | | | |
| 1687 | 09/09/26 | H5300 | HP Inc. | | | 14250 Direct Deposit |
| 26-01519 | 2 laptops | | | 1,006.43 | | |
| 1688 | 09/09/26 | N2870 | NERI CONSTRUCTION | | | 14250 Direct Deposit |
| 26-02394 | EMERGENCY REPAIRS | | | 14,910.00 | | |

| Checking Account Totals | Paid | Void | Amount Paid | Amount Void |
|---|---|---|---|---|
| Checks: | 0 | 0 | 0.00 | 0.00 |
| Direct Deposit: | 2 | 0 | 15,916.43 | 0.00 |
| Total: | 2 | 0 | 15,916.43 | 0.00 |

| | | | | | | |
|---|---|---|---|---|---|---|
| UTILITY OPERATN 4430414203 | | | | | | |
| 20272 | 09/09/26 | A2355 | ALVAREZ MARGARITA CRUZ- | | | 14242 |
| 26-00759 | WATER & SEWER REDUCTION - 2026 | | | 54.00 | | |
| 20273 | 09/09/26 | B1185 | BASELICE CATHARINE D. | | | 14242 |
| 26-00761 | WATER & SEWER REDUCTION - 2026 | | | 54.00 | | |
| 20274 | 09/09/26 | B5657 | BRAY DOUGLAS D. SR. | | | 14242 |
| 26-00763 | WATER REDUCTION - 2026 | | | 28.00 | | |
| 20275 | 09/09/26 | B6490 | BRUCE MARGARET | | | 14242 |
| 26-00764 | WATER & SEWER REDUCTION - 2026 | | | 54.00 | | |
| 20276 | 09/09/26 | C4828 | CENTRAL JERSEY EQUIPMENT LLC | | | 14242 |
| 26-02236 | MOWER BELTS | | | 254.14 | | |
| 20277 | 09/09/26 | C7838 | CONTE DIANE | | | 14242 |
| 26-00770 | WATER & SEWER REDUCTION - 2026 | | | 54.00 | | |
| 20278 | 09/09/26 | D2973 | DOUGHERTY ROBERT B. | | | 14242 |
| 26-00773 | WATER REDUCTION - 2026 | | | 28.00 | | |
| 20279 | 09/09/26 | E1012 | EHRKE HAROLD | | | 14242 |
| 26-00775 | WATER REDUCTION - 2026 | | | 28.00 | | |
| 20280 | 09/09/26 | F0210 | FAGLES SANDRA R. | | | 14242 |
| 26-00777 | WATER & SEWER REDUCTION - 2026 | | | 54.00 | | |
| 20281 | 09/09/26 | F1350 | FIDELL ROBERT P. | | | 14242 |
| 26-00778 | WATER & SEWER REDUCTION - 2026 | | | 54.00 | | |

| Check # | Check Date | Vendor | | Reconciled/Void | Ref Num |
|---|---|---|---|---|---|
| PO # | Description | | Amount Paid | | Contract |
| UTILITY OPERATN 4430414203 | | | Continued | | |
| 20282 | 09/09/26 | G0775 | GALASSO VALENTINO & ROSEMARIE | | 14242 |
| 26-00780 | WATER & SEWER REDUCTION - 2026 | | 54.00 | | |
| 20283 | 09/09/26 | G2080 | GARTNER GERALDINE K. | | 14242 |
| 26-00781 | WATER & SEWER REDUCTION - 2026 | | 54.00 | | |
| 20284 | 09/09/26 | G3327 | GENERAL AIRE SYSTEMS INC. | | 14242 |
| 26-02203 | FILTER WELL 8 | | 682.50 | | |
| 20285 | 09/09/26 | G8226 | GREEN JEFFERY D. | | 14242 |
| 26-00783 | WATER REDUCTION - 2026 | | 28.00 | | |
| 20286 | 09/09/26 | H1090 | HACKETT JEAN | | 14242 |
| 26-00784 | WATER REDUCTION - 2026 | | 28.00 | | |
| 20287 | 09/09/26 | H9300 | HUTSON ROBERTA | | 14242 |
| 26-00786 | WATER & SEWER REDUCTION - 2026 | | 54.00 | | |
| 20288 | 09/09/26 | L4750 | LEFEBRE CARMEN | | 14242 |
| 26-00788 | WATER & SEWER REDUCTION - 2026 | | 54.00 | | |
| 20289 | 09/09/26 | M4980 | MILLIGAN DOROTHY | | 14242 |
| 26-00792 | WATER & SEWER REDUCTION - 2026 | | 54.00 | | |
| 20290 | 09/09/26 | S2903 | SCOTT JOSEPH & VERONICA | | 14242 |
| 26-00800 | WATER REDUCTION - 2026 | | 28.00 | | |
| 20291 | 09/09/26 | S4670 | SLOCUM BARRY | | 14242 |
| 26-00728 | WATER & SEWER REDUCTION - 2026 | | 54.00 | | |
| 20292 | 09/09/26 | S6377 | SPINELLI DOROTHY | | 14242 |
| 26-00731 | WATER REDUCTION - 2026 | | 28.00 | | |
| 20293 | 09/09/26 | TELES005 | TELESYSTEM | | 14242 |
| 26-02536 | TELEPHONE CHARGES FOR 2026 | | 237.96 | | |
| 20294 | 09/09/26 | U0465 | U.S. BANK EQUIPMENT FINANCE | | 14242 |
| 26-00449 | Copier Lease - Monthly | | 1,188.20 | | |
| 20295 | 09/09/26 | U2002 | US POSTAL SERVICE-STAMP FULFIL | | 14242 |
| 26-02497 | DMU WATER /SEWER BILLING | | 7,500.00 | | |
| 20296 | 09/09/26 | U7960 | URICOECHEA FREDY | | 14242 |
| 26-01476 | WATER REDUCTION - 2026 | | 28.00 | | |
| 20297 | 09/09/26 | W1560 | WARRINGTON RAYMOND | | 14242 |
| 26-00735 | WATER & SEWER REDUCTION - 2026 | | 54.00 | | |
| 20298 | 09/09/26 | W1734 | WASHINGTON CHALLISE | | 14242 |
| 26-01011 | WATER & SEWER REDUCTION - 2026 | | 54.00 | | |

| Check # | Check Date | Vendor | | Reconciled/Void | Ref Num |
|---|---|---|---|---|---|
| PO # | Description | | Amount Paid | | Contract |
| UTILITY OPERATN 4430414203 | | | Continued | | |
| 20299 | 09/09/26 | W2450 | WATKINS ANNA M. | | 14242 |
| 26-00736 | WATER & SEWER REDUCTION - 2026 | | 54.00 | | |
| 20300 | 09/09/26 | A1236 | ALAMIA FRANCESCA | | 14246 Direct Deposit |
| 26-00758 | WATER & SEWER REDUCTION - 2026 | | 54.00 | | |
| 20301 | 09/09/26 | A2610 | AMAZON CAPITAL SVS INC. | | 14246 Direct Deposit |
| 26-02450 | H2S DETECTOR | | 251.51 | | |
| 20302 | 09/09/26 | A3312 | ANDREWS DIANE R. | | 14246 Direct Deposit |
| 26-00760 | WATER & SEWER REDUCTION - 2026 | | 54.00 | | |
| 20303 | 09/09/26 | B2679 | BENI FRANK | | 14246 Direct Deposit |
| 26-00762 | WATER & SEWER REDUCTION - 2026 | | 28.00 | | |
| 20304 | 09/09/26 | B3625 | BILLOWS ELECTRIC SUPPLY CO. | | 14246 Direct Deposit |
| 26-01755 | DMU SUPPLIES | | 156.38 | | |
| 20305 | 09/09/26 | B7102 | BURKE LINDA | | 14246 Direct Deposit |
| 26-00765 | WATER & SEWER REDUCTION - 2026 | | 54.00 | | |
| 20306 | 09/09/26 | C3473 | CAMPBELL ADELAIDE | | 14246 Direct Deposit |
| 26-00766 | WATER & SEWER REDUCTION - 2026 | | 54.00 | | |
| 20307 | 09/09/26 | C3590 | CAPOZIO ROSE | | 14246 Direct Deposit |
| 26-00767 | WATER REDUCTION - 2026 | | 28.00 | | |
| 20308 | 09/09/26 | C4071 | Casey Kathleen | | 14246 Direct Deposit |
| 26-00768 | WATER & SEWER REDUCTION - 2026 | | 54.00 | | |
| 20309 | 09/09/26 | C7632 | CONKLIN BETTY | | 14246 Direct Deposit |
| 26-00769 | WATER & SEWER REDUCTION - 2026 | | 54.00 | | |
| 20310 | 09/09/26 | D2531 | DOCHNEY DAWN M. | | 14246 Direct Deposit |
| 26-00771 | WATER & SEWER REDUCTION - 2026 | | 54.00 | | |
| 20311 | 09/09/26 | D2545 | DOLECKYJ ANATOLY J. | | 14246 Direct Deposit |
| 26-00772 | WATER REDUCTION - 2026 | | 28.00 | | |
| 20312 | 09/09/26 | E0100 | EMSL ANALYTICAL INC. | | 14246 Direct Deposit |
| 26-02333 | WATER ANALYSIS | | 4,572.00 | | |
| 20313 | 09/09/26 | E0209 | EARLEY KAREN | | 14246 Direct Deposit |
| 26-00774 | WATER REDUCTION - 2026 | | 28.00 | | |
| 20314 | 09/09/26 | E1917 | ESPOSITO ROBERT | | 14246 Direct Deposit |
| 26-00776 | WATER & SEWER REDUCTION - 2026 | | 54.00 | | |
| 20315 | 09/09/26 | F0900 | FAZZIO JOSEPH INC. | | 14246 Direct Deposit |
| 26-02392 | DMU SUPPLIES | | 11.00 | | |

| Check # | Check Date | Vendor | | Reconciled/Void | Ref Num |
|---|---|---|---|---|---|
| PO # | Description | | Amount Paid | | Contract |
| UTILITY OPERATN 4430414203 | | | Continued | | |
| 20316 | 09/09/26 | F3006 | FRANCHETTI ANTHONY | | 14246 Direct Deposit |
| 26-00779 | WATER & SEWER REDUCTION - 2026 | | 54.00 | | |
| 20317 | 09/09/26 | G5495 | GOMBOSI JAMES & LESLIE | | 14246 Direct Deposit |
| 26-01014 | WATER & SEWER REDUCTION - 2026 | | 54.00 | | |
| 20318 | 09/09/26 | G7135 | GRAHAM PAMELA | | 14246 Direct Deposit |
| 26-00782 | WATER & SEWER REDUCTION - 2026 | | 54.00 | | |
| 20319 | 09/09/26 | G7750 | GRANTURK | | 14246 Direct Deposit |
| 26-02115 | VAC TRUCK TUBES | | 2,889.12 | | |
| 26-02253 | VAC TRUC PARTS | | 1,335.24 | | |
| | | | 4,224.36 | | |
| 20320 | 09/09/26 | H1690 | HAINES DAWN | | 14246 Direct Deposit |
| 26-01477 | WATER & SEWER REDUCTION - 2026 | | 54.00 | | |
| 20321 | 09/09/26 | H6280 | HIRERIGHT LLC | | 14246 Direct Deposit |
| 26-00116 | Background screening service | | 88.85 | | |
| 20322 | 09/09/26 | K4575 | KLINSHAW DAVID E. | | 14246 Direct Deposit |
| 26-00787 | WATER & SEWER REDUCTION - 2026 | | 54.00 | | |
| 20323 | 09/09/26 | M0665 | MAJESTIC OIL CO. INC. | | 14246 Direct Deposit |
| 26-00145 | REGULAR UNLEADED GASOLINE | | 3,570.19 | | |
| 26-00146 | HIGHWAY DIESEL FUEL | | 571.72 | | |
| | | | 4,141.91 | | |
| 20324 | 09/09/26 | M0698 | MALLORY PATRICIA | | 14246 Direct Deposit |
| 26-00789 | WATER & SEWER REDUCTION - 2026 | | 54.00 | | |
| 20325 | 09/09/26 | M5235 | MIRACLE CHEMICAL | | 14246 Direct Deposit |
| 26-01671 | SODIUM HYPOCHLORITE | | 6,733.02 | | |
| 20326 | 09/09/26 | M5788 | MOISELL JOSEPH | | 14246 Direct Deposit |
| 26-00793 | WATER & SEWER REDUCTION - 2026 | | 54.00 | | |
| 20327 | 09/09/26 | M6300 | MORRISSEY WILLIAM J. | | 14246 Direct Deposit |
| 26-00794 | WATER & SEWER REDUCTION - 2026 | | 54.00 | | |
| 20328 | 09/09/26 | N0975 | NARDONE LEONARD & LILLIAN | | 14246 Direct Deposit |
| 26-00795 | WATER & SEWER REDUCTION - 2026 | | 54.00 | | |
| 20329 | 09/09/26 | N3100 | NEW JERSEY AMERICAN WATER | | 14246 Direct Deposit |
| 26-02101 | BULK WATER SUPPLY | | 174,574.57 | | |
| 20330 | 09/09/26 | N8756 | NORTHERN DATA SYSTEM LLC | | 14246 Direct Deposit |
| 26-02126 | SCADA EQUIPMENT | | 2,915.04 | | |
| 20331 | 09/09/26 | O5858 | ONE CALL CONCEPTS INC. | | 14246 Direct Deposit |
| 26-02100 | UTILITY MARKOUTS | | 1,156.70 | | |

| Check # | Check Date | Vendor | PO # | Description | Amount Paid | Reconciled/Void | Ref Num | Contract |
|---|---|---|---|---|---|---|---|---|
| UTILITY OPERATN 4430414203 Continued | | | | | | | | |
| 20332 | 09/09/26 | P4290 | | PJ BUILDING CLEANING LLC. | | | 14246 | Direct Deposit |
| | | | 26-00030 | CLEANING SERVICES JAN-MAR 2026 | 1,912.75 | | | |
| 20333 | 09/09/26 | P7430 | | PRO CAP 8 FBO FIRST TRUST BANK | | | 14246 | Direct Deposit |
| | | | 26-02493 | REFUND CERT #24-00110 | 1,975.04 | | | |
| 20334 | 09/09/26 | R1460 | | RAMSEY MIRIAM | | 09/10/26 VOID | 14246 | Direct Deposit (Void Reason: Wrong Account Number) |
| | | | 26-00796 | WATER & SEWER REDUCTION - 2026 | 54.00 | | | |
| 20335 | 09/09/26 | R3800 | | REMINGTON & VERNICK ENGINEERS | | | 14246 | Direct Deposit |
| | | | 26-00127 | WATER SERVICE FOR 2026 | 4,165.00 | | | |
| | | | 26-00128 | SEWER SERVICE FOR 2026 | 3,105.00 | | | |
| | | | | | 7,270.00 | | | |
| 20336 | 09/09/26 | R4335 | | REYNOLDS ROBIN | | | 14246 | Direct Deposit |
| | | | 26-00797 | WATER REDUCTION - 2026 | 28.00 | | | |
| 20337 | 09/09/26 | R4605 | | RICCIARDI BROTHER OF SJ INC. | | | 14246 | Direct Deposit |
| | | | 26-02389 | PAINT AND SUPPLIES | 194.80 | | | |
| 20338 | 09/09/26 | R6328 | | ROESING CARL | | | 14246 | Direct Deposit |
| | | | 26-00798 | WATER REDUCTION - 2026 | 28.00 | | | |
| 20339 | 09/09/26 | R6603 | | ROLLINGS HELEN | | | 14246 | Direct Deposit |
| | | | 26-02439 | WATER & SEWER REDUCTION - 2026 | 54.00 | | | |
| 20340 | 09/09/26 | S1755 | | SARGENT ANNA | | | 14246 | Direct Deposit |
| | | | 26-00799 | WATER & SEWER REDUCTION - 2026 | 54.00 | | | |
| 20341 | 09/09/26 | S3233 | | SEROCK HELEN & MICHAEL | | | 14246 | Direct Deposit |
| | | | 26-01010 | WATER & SEWER REDUCTION - 2026 | 54.00 | | | |
| 20342 | 09/09/26 | S3345 | | SHANNON CHEMICAL CORPORATION | | | 14246 | Direct Deposit |
| | | | 26-02342 | CORROSION INHIBITOR | 10,782.75 | | | |
| 20343 | 09/09/26 | S3495 | | SHERMAN SHARON L. | | | 14246 | Direct Deposit |
| | | | 26-00726 | WATER & SEWER REDUCTION - 2026 | 54.00 | | | |
| 20344 | 09/09/26 | S3635 | | SHOCKLEY MARGARET | | | 14246 | Direct Deposit |
| | | | 26-00727 | WATER & SEWER REDUCTION - 2026 | 54.00 | | | |
| 20345 | 09/09/26 | S5230 | | SNIFFEN REBECCA S. | | | 14246 | Direct Deposit |
| | | | 26-00729 | WATER & SEWER REDUCTION - 2026 | 54.00 | | | |
| 20346 | 09/09/26 | S6373 | | SPERBECK SHIRLEY A. | | | 14246 | Direct Deposit |
| | | | 26-00730 | WATER & SEWER REDUCTION - 2026 | 54.00 | | | |
| 20347 | 09/09/26 | S8912 | | STROCKBINE GARY & DIANE | | | 14246 | Direct Deposit |
| | | | 26-01013 | WATER & SEWER REDUCTION - 2026 | 54.00 | | | |

| Check # | Check Date | Vendor | PO # | Description | Amount Paid | Reconciled/Void | Ref Num | Contract |
|---|---|---|---|---|---|---|---|---|
| UTILITY OPERATN 4430414203 | | | | Continued | | | | |
| 20348 | 09/09/26 | S9247 | | SWEETEN RONALD | | | 14246 | Direct Deposit |
| | | | 26-00732 | WATER & SEWER REDUCTION - 2026 | 54.00 | | | |
| 20349 | 09/09/26 | SOUTH080 | | SOUTH JERSEY GAS COMPANY | | | 14246 | Direct Deposit |
| | | | 26-00424 | ACCT#9053030000-JAN,FEB,MAR 26 | 42.39 | | | |
| 20350 | 09/09/26 | SOUTH112 | | SOUTH JERSEY GAS COMPANY | | | 14246 | Direct Deposit |
| | | | 26-00425 | #9819982151 - JAN,FEB,MAR 2026 | 39.14 | | | |
| 20351 | 09/09/26 | T1308 | | TAYLOR ERNESTINE & TYRONE | | | 14246 | Direct Deposit |
| | | | 26-00733 | WATER & SEWER REDUCTION - 2026 | 54.00 | | | |
| 20352 | 09/09/26 | U6275 | | UNIVAR Solutions USA Inc. | | | 14246 | Direct Deposit |
| | | | 26-02341 | 50 LB BAGS OF LIME | 13,614.00 | | | |
| 20353 | 09/09/26 | V0400 | | VALENTI ELAINE | | | 14246 | Direct Deposit |
| | | | 26-00734 | WATER REDUCTION - 2026 | 28.00 | | | |
| 20354 | 09/09/26 | V5005 | | VERNA JOYCE | | | 14246 | Direct Deposit |
| | | | 26-01356 | WATER REDUCTION - 2026 | 28.00 | | | |
| 20355 | 09/09/26 | W2500 | | WATSON JEANNE A. | | | 14246 | Direct Deposit |
| | | | 26-00737 | WATER & SEWER REDUCTION - 2026 | 54.00 | | | |
| 20356 | 09/09/26 | W7600 | | WINSLOW RENTAL & SUPPLY | | | 14246 | Direct Deposit |
| | | | 26-02268 | POWER WASHER /WEED WACKER | 2,064.00 | | | |
| 20357 | 09/09/26 | W9412 | | WORTHINGTON GREGORY & JULIA | | | 14246 | Direct Deposit |
| | | | 26-00738 | WATER & SEWER REDUCTION - 2026 | 54.00 | | | |
| 20358 | 09/11/26 | A3034 | | AMERIHEALTH ADMINISTRATORS INC | | | 14256 | Direct Deposit |
| | | | 26-02639 | amerihealth claims 09.07.26 | 43,324.02 | | | |
| 20359 | 09/11/26 | R1460 | | RAMSEY MIRIAM | | | 14256 | Direct Deposit |
| | | | 26-00796 | WATER & SEWER REDUCTION - 2026 | 54.00 | | | |
| 20360 | 09/11/26 | R8885 | | RX BENEFITS INC. | | | 14256 | Direct Deposit |
| | | | 26-02641 | RXBenefits Claims - 09.07.26 | 51,906.30 | | | |
| 20361 | 09/11/26 | U4002 | | UNITED CONCORDIA COMPANIES INC | | | 14256 | Direct Deposit |
| | | | 26-02640 | UCCI Claims 09.07.26 | 1,592.81 | | | |

| Checking Account Totals | Paid | Void | Amount Paid | Amount Void |
|---|---|---|---|---|
| Checks: | 28 | 0 | 10,896.80 | 0.00 |
| Direct Deposit: | 61 | 1 | 335,387.34 | 54.00 |
| Total: | 89 | 1 | 346,284.14 | 54.00 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| WIRES | WIRES | | | | | | | |
| 902551 | 09/08/26 | T4710 | | TREAS. STATE OF NEW JERSEY | | | 14238 | |
| | | | 26-02551 | 1983 NJ Green Trust Calabrese | 3,978.03 | | | |

| Check # | Check Date | Vendor | | Reconciled/Void | Ref Num |
|---|---|---|---|---|---|
| PO # | Description | | Amount Paid | | Contract |
| WIRES | WIRES | | Continued | | |
| 260909 | 09/09/26 | T9000 | TWP. OF WINSLOW PAYROLL ACCT | | 14251 |
| 26-02567 | pay 26-19 09.11.26 | | 819,773.14 | | |
| 260972 | 09/09/26 | E1010 | EFTPS - ELECTRONIC FEDERAL TAX | | 14252 |
| 26-02572 | 26-19 09.11.26 FWT | | 68,272.36 | | |
| 260973 | 09/09/26 | E1010 | EFTPS - ELECTRONIC FEDERAL TAX | | 14252 |
| 26-02573 | 26-19 09.11.26 medi fica | | 109,603.04 | | |
| 260974 | 09/09/26 | N6075 | STATE OF NEW JERSEY | | 14252 |
| 26-02574 | 26-19 09.11.26 fica/medi | | 32,255.54 | | |
| 260975 | 09/09/26 | N4100 | STATE OF NEW JERSEY NJ-927W | | 14252 |
| 26-02575 | 26-19 09.11.26 suifli | | 2,333.06 | | |
| 260976 | 09/09/26 | W8000 | WINSLOW TWP GENERAL ACCT. | | 14252 |
| 26-02576 | 26-19 09.11.26 reimb bene | | 50,212.66 | | |
| 260977 | 09/09/26 | V2600 | VALIC | | 14252 |
| 26-02577 | 26-19 09.11.26 valic | | 12,843.00 | | |
| 260978 | 09/09/26 | W8000 | WINSLOW TWP GENERAL ACCT. | | 14252 |
| 26-02578 | 26-19 09.11.26 hcfsa | | 1,704.54 | | |
| 260979 | 09/09/26 | N6020 | NJ FAMILY SUPPORT PAYMENT CTR | | 14252 |
| 26-02579 | 26-19 09.11.26 nj fam supp | | 3,825.61 | | |
| 260980 | 09/09/26 | F3062 | FRANKLIN JOHN H. | | 14252 |
| 26-02580 | 26-19 09.11.26 wage exec | | 149.85 | | |
| 260981 | 09/09/26 | L0475 | LACEY DAMON K. | | 14252 |
| 26-02581 | 26-19 09.11.26 wage exec | | 194.70 | | |
| 260982 | 09/09/26 | T3475 | TODORO FRANK | | 14252 |
| 26-02582 | 26-19 09.11.26 wage exec | | 258.77 | | |
| 261009 | 09/10/26 | W9000 | WINSLOW TWP BOARD OF EDUCATION | | 14253 |
| 26-02583 | MAY 2026 | | 4,652,471.00 | | |

| Checking Account Totals | Paid | Void | Amount Paid | Amount Void |
|---|---|---|---|---|
| Checks: | 14 | 0 | 5,757,875.30 | 0.00 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 14 | 0 | 5,757,875.30 | 0.00 |

| Report Totals | Paid | Void | Amount Paid | Amount Void |
|---|---|---|---|---|
| Checks: | 59 | 0 | 5,777,914.52 | 0.00 |
| Direct Deposit: | 124 | 1 | 903,344.67 | 54.00 |
| Total: | 183 | 1 | 6,681,259.19 | 54.00 |

| Totals by Year-Fund<br>Fund Description | Fund | Budget Total | Revenue Total | G/L Total | Total |
|---|---|---|---|---|---|
| CURRENT FUND | 5-01 | 405.00 | 0.00 | 0.00 | 405.00 |
| CURRENT FUND | 6-01 | 5,698,187.01 | 0.00 | 0.00 | 5,698,187.01 |
| WATER & SEWER OPERATING BUDGET | 6-09 | 410,062.10 | 0.00 | 0.00 | 410,062.10 |
| Year Total: | | 6,108,249.11 | 0.00 | 0.00 | 6,108,249.11 |
| ANIMAL CONTROL TRUST | A-17 | 1,136.60 | 0.00 | 0.00 | 1,136.60 |
| GENERAL CAPITAL BUDGET | C-04 | 150,346.39 | 0.00 | 0.00 | 150,346.39 |
| RESERVE SITE PLAN REVIEW | E-22 | 68,056.32 | 0.00 | 0.00 | 68,056.32 |
| GRANT FUND BUDGET | G-02 | 13,996.00 | 0.00 | 0.00 | 13,996.00 |
| RES. PAYROLL EXPENDITURES | P-18 | 283,345.13 | 0.00 | 0.00 | 283,345.13 |
| TRUST FUND OTHER | T-14 | 39,142.21 | 0.00 | 0.00 | 39,142.21 |
| COHA TRUST | V-36 | 666.00 | 0.00 | 0.00 | 666.00 |
| WATER & SEWER CAPITAL BUDGET | W-08 | 15,916.43 | 0.00 | 0.00 | 15,916.43 |
| Total Of All Funds: | | 6,681,259.19 | 0.00 | 0.00 | 6,681,259.19 |

Christopher J. Noll, PE, CME, PP
*President & CEO*

William H. Kirchner, PE, CME, N-2
*Vice President*

Rakesh R. Darji, PE, PP, CME, CFM
*Vice President/Treasurer*

Benjamin R. Weller, PE, CME, CPWM, S-3, C-3
*Secretary*

ENVIRONMENTAL RESOLUTIONS, INC.
*Engineers • Planners • Scientists • Surveyors*

Harry R. Fox, NICET III
G. Jeffrey Hanson, PE, CME
Jennifer A. Harris, PE, CME
Joseph R. Hirsh, PE, CME, CPWM
Ethan F. Hyder, CST II
Ryan G. McCarthy, PE, CME
C. Jeremy Noll, PE, CME, CPWM
Marc H. Selover, LSRP, PG
Neil J. Werket, RLA, LLA, CPSI

September 17, 2026
48103 19

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

Attention: Sam Martello, Director of Public Works

RE: Traffic Engineering Review
Potential Speed Limit Reduction
School House Lane
Winslow Township, Camden County, NJ

Dear Mr. Martello:

As requested, Environmental Resolutions Inc. (ERI) has reviewed available information to investigate a potential speed limit reduction along this roadway, which extends about ½ mile between County Route (CR) 561 (Tansboro Road) and CR 720 (New Freedom Road). Documents provided by the Township covered the period from 5/29/26-6/5/26, and consisted of:

- Length Class Data Analysis
- Count Data Summary
- Speed Enforcement Evaluator
- Speed Data Analysis
- Volume Sorted by Speed
- Averaged Daily Totals (Binned Speed)

Speed limit criteria are provided in NJ Title 39 Section 39-4-98. A review of existing conditions along this roadway was conducted on 9/17/25, and the following comments are offered:

1. This entire roadway has a tangent (straight) horizontal alignment and flat profile (vertical alignment), with no obvious sight distance issues for intersecting driveways. Existing pavement appears to be in fair condition.
2. The posted speed limit is 50 MPH, but the "Speed Data Analysis" indicates that the existing 85$^{th}$ percentile speed is 44 MPH, and the Average Speed as 40 MPH.
3. During the site visit, the entire length of School House Lane was driven in both directions, first at 45 MPH in one direction, then 40 MPH in the opposite direction.

Based on a review of all provided and available information, it is recommended that the speed limit be reduced to 40 MPH along the entire length of School House Lane.

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

Sincerely,

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

BTT

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

*File: G:\48000 - Winslow Township\48103 PB Traffic Engineer\48103 19-School House Lane Speed Study\4810319.ERI_Traffic Engineering Review_School House Lane Speed Limit_9.17.26.doc*

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

---

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

**WHEREAS,** the Township's Traffic Engineer, Environmental Resolutions, Inc. ("ERI") was authorized to conduct an investigation to determine the speed limit along School House Lane; and

**WHEREAS,** ERI conducted said investigation and issued their recommendation dated September 17, 2026, attached hereto and incorporated herein; and

**WHEREAS,** ERI's investigation concluded that the roadway extends about ½ mile between Tansboro Road (CR561) and New Freedom Road (CR720), with a current speed limit of 50 MPH is somewhat fast and recommends that the speed limit be reduced; and

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

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

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

**ARTICLE VIII – Speed Limits**

**§ 276-39. Speed limits established.**

| Name of Street | Limit | Direction | Location |
|---|---|---|---|
| School House Lane | 40 | Both | Entire Length |

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

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

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

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

**INTRODUCTION: September 22, 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 **October 13, 2026** at the Winslow Township Municipal Building.

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

**Dated: _____**

t:\lisa\ordinances\amending chapter 276 speed limit - school house lane.doc

TOWNSHIP OF WINSLOW
COUNTY OF CAMDEN
STATE OF NEW JERSEY

**RESOLUTION PLACING A LIEN ON VARIOUS PROPERTIES**
**GRASS CUTTING LIENS**

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

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

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

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

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

**R-2026-_____**

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

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

**ADOPTED**: September 22, 2026

_____
Marie D. Lawrence, Mayor

_____
Linda L. Kent, RMC
Deputy Municipal Clerk
Township of Winslow

LLK/ps

Certified to be a true copy of a Resolution adopted by the Mayor and Township Committee of the Township of Winslow at a regularly scheduled meeting on **September 22, 2026** at the Winslow Township Municipal Building.

_____
**Linda L. Kent, RMC**
**Deputy Municipal Clerk**
Dated:

# Exhibit “A”

# Grass Liens Report

| Case | Property APN | Address Num | Street | Topic | Total Fees Due | Fee Charged | Fee Note |
|---|---|---|---|---|---|---|---|
| 26-1123 | 119-5.01 | 219 | Elm Ave | Property Maintenance 10 Day | 398.00 | 200.00 | Mobility |
| | | | | | | 25.00 | |
| | | | | | | 50.00 | |
| | | | | | | 11.50 | |
| | | | | | | 11.50 | |
| | | | | | | 100.00 | admin fee |
| 26-1153 | 12708-21 | 6 | Sleepy Hollow Court | Property Maintenance 10 Day | 398.00 | 200.00 | Mobility |
| | | | | | | 25.00 | |
| | | | | | | 11.50 | KH |
| | | | | | | 11.50 | CG |
| | | | | | | 50.00 | |
| | | | | | | 100.00 | admin fee |
| 26-1184 | 123-1 | 241 | Pear Tree Avenue | Property Maintenance 10 Day | 398.00 | 200.00 | Mobility |
| | | | | | | 25.00 | |
| | | | | | | 50.00 | |
| | | | | | | 11.50 | GW |
| | | | | | | 11.50 | RG |
| | | | | | | 100.00 | admin fee |
| 26-1185 | 12001-26 | 45 | Jackson Lane | Property Maintenance 10 Day | 594.00 | 200.00 | Mobility |
| | | | | | | 75.00 | |
| | | | | | | 150.00 | |
| | | | | | | 34.50 | KH |
| | | | | | | 34.50 | CG |
| | | | | | | 100.00 | admin fee |
| 26-1186 | 201-6 | 529 | Sharp Avenue | Property Maintenance 10 Day | 398.00 | 200.00 | Mobility |
| | | | | | | 25.00 | |
| | | | | | | 50.00 | |
| | | | | | | 11.50 | RB |
| | | | | | | 11.50 | GW |
| | | | | | | 100.00 | admin fee |
| 26-1200 | 3130-7 | 215 | Ninth Avenue | Property Maintenance 10 Day | 373.00 | 200.00 | Mobility |
| | | | | | | 25.00 | |
| | | | | | | 25.00 | |
| | | | | | | 11.50 | KH |
| | | | | | | 11.50 | CG |
| | | | | | | 100.00 | admin fee |
| 26-1202 | 3114-12 | 227 | Richardson Avenue | Property Maintenance 10 Day | 496.00 | 200.00 | Mobility |
| | | | | | | 50.00 | |
| | | | | | | 100.00 | |
| | | | | | | 23.00 | KH |
| | | | | | | 23.00 | CG |
| | | | | | | 100.00 | admin fee |
| 26-1249 | 1105-7 | 5 | Funny Bone Circle | Property Maintenance 10 Day | 496.00 | 200.00 | Mobility |
| | | | | | | 50.00 | |
| | | | | | | 100.00 | |
| | | | | | | 23.00 | RG |
| | | | | | | 23.00 | CG |

| Case | Property APN | Address Num | Street | Topic | Total Fees Due | Fee Charged | Fee Note |
|---|---|---|---|---|---|---|---|
| 26-1250 | 305.03-1 | 30 | Serene Lane | Property Maintenance 10 Day | 496.00 | 100.00 | admin |
| | | | | | | 200.00 | Mobility |
| | | | | | | 50.00 | |
| | | | | | | 100.00 | |
| | | | | | | 23.00 | RG |
| | | | | | | 23.00 | CG |
| 26-1337 | 8201-6 | 829 | Wiltseys Mill Road | Property Maintenance 10 Day | 496.00 | 100.00 | admin |
| | | | | | | 200.00 | Mobility |
| | | | | | | 50.00 | |
| | | | | | | 100.00 | |
| | | | | | | 23.00 | RG |
| | | | | | | 23.00 | CG |
| | | | | | | 100.00 | admin |
| **Total** | | | | | | **4,543.00** | |

**RESOLUTION AUTHORIZING EMERGENCY SEWER REPAIR**
**MANOR HALL COURT**

**WHEREAS**, the Township of Winslow has determined that an emergency condition exists involving the sanitary sewer system located at **Manor Hall Court**; and

**WHEREAS**, on **September 14, 2026**, **Lou Bowman, Superintendent of Municipal Utilities**, reported the sewer emergency and advised that immediate corrective action is necessary to protect the public health, safety, and welfare and to prevent further damage to the Township's sewer infrastructure and surrounding property; and

**WHEREAS**, the emergency condition requires immediate sewer repair, and delaying the necessary work to comply with the Township's normal competitive procurement process would result in a threat to public health, safety, and welfare and could result in further damage to the Township's sewer infrastructure and surrounding property; and

**WHEREAS**, pursuant to **N.J.S.A. 40A:11-6**, the Township is authorized to make emergency purchases without following the normal procedures for public bidding when an emergency affecting the public health, safety, or welfare requires the immediate delivery of goods or performance of services; and

**WHEREAS**, based upon the report of the Superintendent of Municipal Utilities, the Township has determined that an emergency exists and that immediate action is required; and

**WHEREAS**, the emergency sewer repair is scheduled to commence on **September 16, 2026**, at **Manor Hall Court**; and

**WHEREAS**, **Pioneer Pipe Contractors, Inc.** has been identified to perform the necessary emergency sewer repair; and

**WHEREAS**, the cost of the emergency repair shall **not exceed One Hundred Thousand Dollars ($100,000.00)**; and

**WHEREAS**, the Township shall maintain documentation of the emergency condition, the basis for the emergency procurement, the work performed, the cost thereof, and all other documentation required by applicable law and Township policy;

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

1. **Emergency Declared.** The Township Committee hereby determines and declares that an emergency condition exists concerning the sanitary sewer system at **Manor Hall Court**, as reported by **Lou Bowman, Superintendent of Municipal Utilities, on September 14, 2026**, requiring immediate corrective action.

2. **Emergency Repair Authorized.** The Township hereby authorizes **Pioneer Pipe Contractors, Inc.** to perform the necessary emergency sewer repair at **Manor Hall Court**, commencing **September 16, 2026**, or as soon thereafter as reasonably necessary to address and correct the emergency condition.

3. **Maximum Expenditure.** The total cost of the emergency sewer repair authorized pursuant to this Resolution shall **not exceed $100,000.00**, subject to the availability of appropriated funds and all applicable statutory and regulatory requirements.

4. **Emergency Procurement.** The award to Pioneer Pipe Contractors, Inc. is authorized as an emergency procurement pursuant to **N.J.S.A. 40A:11-6** and applicable provisions of the Local Public Contracts Law and its implementing regulations.

5. **Documentation.** The Township shall maintain a written record describing the emergency condition and the circumstances necessitating the emergency procurement, together with the Superintendent of Municipal Utilities' report, purchase order, contractor documentation, invoices, and any other records required by law.

6. **Funding.** The Chief Financial Officer is hereby authorized to certify the availability of funds and charge the expenditure to the appropriate budgetary account.

7. **Authorization to Execute Documents.** The Mayor, Township Administrator, Qualified Purchasing Agent, Chief Financial Officer, Superintendent of Municipal Utilities, and other appropriate municipal officials are hereby authorized to execute such documents and take such actions as may be necessary to implement this Resolution.

8. **Compliance.** All work performed and expenditures made pursuant to this Resolution shall be subject to applicable laws, regulations, Township policies, and required purchasing and financial controls.

**ADOPTED:** September 22, 2026

_____

Marie D. Lawrence, Mayor

_____
Linda L. Kent, RMC
Deputy Municipal Clerk

**CERTIFICATION**
I do hereby certify that the foregoing is a true and correct copy of a Resolution duly adopted by the Township Committee of the Township of Winslow at a meeting duly held on September 22, 2026 at the Winslow Township Municipal Building

_____
Linda L. Kent, RMC
Deputy Municipal Clerk

Dated: _____
T:\Lisa\RESOLUTIONS\res auth emergency Manor Hall Sewer Repair.docx

**RESOLUTION AUTHORIZING CANCELLATIONON OF LAND TAXES FOR 2026 DUE TO EXEMPT STATUS AS PER THE FINANCIAL AGREEMENT WITH K. HOVNANIAN VILLAGES AT HAYS MILL CREEK URBAN RENEWAL, LLC AND THE TOWNSHIP OF WINSLOW**

**WHEREAS,** pursuant to N.J.S.A 40A:20-9b and N.J.S.A 40A:20-12 all improvements and land, to the extent authorized pursuant to section 12 of P.L.1991, c.431 (C.40A:20-12), in the project to be constructed or acquired by the urban renewal entity shall be exempt from taxation as provided in P.L.1991, c.431 (C.40A:20-1 et seq.).

**WHEREAS,** in accordance with the financial agreement, the governing body by this resolution may cancel property taxes effective as of the Certificate of Occupancy, and

**WHEREAS,** the Tax Collector has authorized the cancellation for the properties below for the 2026 land taxes effective as of the date of the Certificate of Occupancy as follows:

| Block & Lot | Address | Exemption start date |
|---|---|---|
| 2502.04 24 to 27 | 50, 52, 54, 56 Silverbell Avenue | 10/1/2026 |

**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 effective as of the exemption dates and the Tax Collector is directed to make the appropriate adjustments to the records.

**BE IT FURTHER RESOLVED** that these properties will remain exempt from property taxes for a period not to exceed 15 years from the exemption start date. After the expiration of the Term or termination by the Entity of a Successor Unit Purchaser pursuant to N.J.S.A. 40A:20-13 the exemption for the Improvements and Land shall expire as to the property of applicable unit, and the property or applicable unit shall be assessed and taxes according to the general law applicable to other non-exempt property in the Township.

**ADOPTED: September 22, 2026**

_____
Marie D. Lawrence, Mayor
Township of Winslow

_____
Linda L. Kent, RMC
Deputy Municipal Clerk
Township of Winslow

**R-2026-_____**

**RESOLUTION AUTHORIZING CANCELLATION**

**OF TAX LEVY**

**Anthony Wallace**

**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,** Anthony Wallace, 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 12102, Lot 22, known as 35 Decatur Lane in Winslow Township, New Jersey, per the attached memorandum dated September 16, 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 July 10, 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 Anthony Wallace and/or their surviving spouse, owns and resides in the property.

**Adopted: September 22, 2026**

_____
Marie D. Lawrence, Mayor
Township of Winslow

_____
Linda L. Kent, RMC
Deputy 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: September 16, 2026

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

***Property Owner***: Anthony Wallace
***Block*** 12102 ***Lot*** 22
***Location***: 35 Decatur Lane
***Current Total Assessment***: $ 168,700
***Deed Date:*** July 10, 2026
***Effective Date***: July 10, 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
Anthony Wallace

BLQ: 12102. 22.
Owner Name: AGUIRRE EDUARDO (EST OF)

Tax Year: 2026 to 2026
Property Location: 35 DECATUR LANE

| Tax Year: 2026 | Qtr 1 | Qtr 2 | Qtr 3 | Qtr 4 | Total |
|---|---|---|---|---|---|
| Original Billed: | 1,677.73 | 1,677.72 | 1,827.86 | 0.00 | 5,183.31 |
| Payments: | 1,677.73 | 1,677.72 | 1,850.00 | 0.00 | 5,205.45 |
| Balance Adjust: | 0.00 | 0.00 | 22.14 | 22.14- | 0.00 |
| Balance: | 0.00 | 0.00 | 0.00 | 22.14- | 22.14- |

| Date | Qtr | Type | Code | Check No | Mthd | Reference | | Batch Id | Principal | Interest | 2026 Prin Balance |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Description | | | | | | | | | |
| | | Original Billed | | | | | | | 5,183.31 | | 5,183.31 |
| 08/14/25 | 1 | Payment | 001 | 2051 | CK | 68921 | 29 | AH 8-14 | 0.43 | 0.00 | 5,182.88 |
| 02/02/26 | 1 | Payment | 001 | 1977 | CK | 70788 | 161 | LMC 2-2 | 1,677.30 | 0.00 | 3,505.58 |
| 02/02/26 | 2 | Payment | 001 | 1977 | CK | 70788 | 162 | LMC 2-2 | 0.43 | 0.00 | 3,505.15 |
| 05/05/26 | 2 | Payment | 001 | 1697 | CK | 71751 | 25 | SS 5-5 | 1,677.29 | 0.00 | 1,827.86 |
| 07/20/26 | 3 | Payment | 001 | 152240 | CK | 72498 | 3 | KM 7-21 | 1,850.00 | 0.00 | 22.14- |
| | | Foundation Title | | | | | | | | | |
| 08/20/26 | 3 | Adjustment | 063 | | | 72962 | 334 | TRANOP | 22.14 | 0.00 | 0.00 |
| 08/20/26 | 4 | Adjustment | 063 | | | 72962 | 335 | TRANOP | 22.14- | 0.00 | 22.14- |

Total Principal Balance for Tax Years in Range: 22.14-

**RESOLUTION AUTHORIZING CANCELLATION**

**OF TAX LEVY**

**Nathiel Davis**

**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,** Nathiel Davis, 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 403.05, Lot 4, known as 189 Orlando drive in Winslow Township, New Jersey, per the attached memorandum dated September 16, 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 September 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 Nathiel Davis and/or their surviving spouse, owns and resides in the property.

**Adopted: September 22, 2026**

_____
Marie D. Lawrence, Mayor
Township of Winslow

_____
Linda L. Kent, RMC
Deputy 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: September 16, 2026

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

*Property Owner*: Nathiel Davis
*Block* 403.05 *Lot* 4
*Location*: 189 Orlando Drive
*Current Total Assessment*: $ 252,700
*Deed Date:* May 22, 2026
*Effective Date*: September 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
Nathiel Davis

BLQ: 403.05 4. Tax Year: 2026 to 2026
Owner Name: DAVIS NATHIEL & LUPITA A Property Location: 189 ORLANDO DRIVE

| Tax Year: 2026 | Qtr 1 | Qtr 2 | Qtr 3 | Qtr 4 | Total |
|---|---|---|---|---|---|
| Original Billed: | 2,513.11 | 2,513.10 | 2,738.00 | 0.00 | 7,764.21 |
| Payments: | 2,513.11 | 2,513.10 | 0.00 | 0.00 | 5,026.21 |
| Balance: | 0.00 | 0.00 | 2,738.00 | 0.00 | 2,738.00 |

| Date | Qtr | Type Description | Code | Check No | Mthd | Reference | | Batch Id | Principal | Interest | 2026 Prin Balance |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Original Billed | | | | | | | 7,764.21 | | 7,764.21 |
| 02/06/26 | 1 | Payment | 001 | CORELOGIC | CK | 70874 | 1118 | CORELOGI | 2,513.11 | 0.00 | 5,251.10 |
| 05/07/26 | 2 | Payment | 001 | CORELOGIC | CK | 71814 | 1113 | CORELOGI | 2,513.10 | 0.00 | 2,738.00 |

Total Principal Balance for Tax Years in Range: 2,738.00

**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: September 22, 2026**

_____
Marie D. Lawrence, Mayor
Township of Winslow

_____
Linda L. Kent, RMC
Municipal Clerk
Township of Winslow

**Resolution No. 2026-_____**

| VENDOR | BLOCK | LOT | ADDRESS | REFUND |
|---|---|---|---|---|
| **D R HORTON INC NEW JERSEY** | 307.06 | 12 | 123 ESSEX DRIVE | $872.76 |
| 2040 BRIGGS ROAD SUITE 1 | | | | |
| MOUNT LAUREL, NJ 08054 | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | **$872.76** |

# RESOLUTION AUTHORIZING CANCELLATION OF A PUBLIC WORKS LIEN HELD BY THE TOWNSHIP OF WINSLOW

**WHEREAS,** on May 26, 2026, a Public Works lien for grass cutting costs incurred by the Township was placed on Block 5804, Lot 6 commonly known as 142 South Route 73 and assessed to Center Street Enterprises, LLC, by Resolution R-2026-188 in the amount of $398.95; and

**WHEREAS**, it was later discovered that said lien was erroneously charged to Special Charge Account No. PW001780 for the aforementioned property; and

**WHEREAS**, for the reasons stated hereinabove, the Special Charge for the Public Works lien shall be cancelled and all charges removed.

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Township Committee of the Township of Winslow, County of Camden, State of New Jersey, that Special Charge No. PW001780 in the amount of $398.95 be cancelled and removed for the property located at Block 5804, Lot 6.

**BE IT FURTHER RESOLVED**, that the Tax Collector is hereby authorized to make the necessary adjustment to the property tax records.

**ADOPTED: September 22, 2026**

_____
Marie D. Lawrence, Mayor
Township of Winslow

_____
Linda L. Kent, RMC
Deputy Municipal Clerk
Township of Winslow

**R-2026-_____**

# Memo

**To:** Sharee Shiver, Collector

**From:** Marlo Sonnebeyatta

**cc:** Joe Gallagher

**Date:** 9/3/2026

**Re:** Lien Removal

---

Sharee,

Please have lien 26-0545 removed from 142 South Route 73 (Block 5804 Lot6) as it was placed in error. Thank you.

# Code Enforcement Case: CE-26-0545

Entered on: 04/29/2026 1:01 PM
Printed on: 08/19/2026

Topic: Property Maintenance 10 Day
Status: Closed - Lien
Due Date: 05/09/26
Assigned To: Paul Sigloch
Initiated by: Code Enforcement Officer
Hearing Date:
Hearing Time:

## *Permit*

Permit #:
Business name:
License #:

## *Property Location*

Occupant Name:
Address: 142 South Route 73 , 08037
Phone:
Cell #:
APN : 5804-6

## *Owner Information*

Owner Name: Center Street Enterprises Llc
Address: 187 South Route 73
Hammonton, NJ 08037
Phone:
Cell #:

## *Actions*

| Action | By | Date | Time | Note/Observation |
|---|---|---|---|---|
| Inspection | Zachary Bagielto | 04/29/2026 | 1:01 pm | High grass/weeds not maintained at this vacant residence. |
| Notice of Violation | Zachary Bagielto | 04/29/2026 | 1:02 pm | Send to (Owner,Property Location) |
| Case Notes | Marlo Sonnebeyatta | 04/29/2026 | 2:53 pm | Received a notification from CE Zachary that the property is vacant. The property status in system shows "Vacant House". |
| Inspection | Zachary Bagielto | 05/11/2026 | 1:33 pm | HIGH GRASS/WEEDS HAVE NOT BEEN SUFFICIENTLY CUT . IT APPEARS VERY LITTLE WAS CUT BUT NOT CUT ENTIRELY. ASSIGNING TO PUBLIC WORKS TO CUT AND LIEN THE RESIDENCE. |
| Case Notes | Marlo Sonnebeyatta | 05/11/2026 | 3:46 pm | NOV RETURNED. RETURN TO SENDER-REFUSED-UNABLE TO FORWARD |
| Case Notes | Jackie Esposito | 05/14/2026 | 8:14 am | dpw completed gw aw |
| Case Notes | Paul Sigloch | 05/15/2026 | 3:50 pm | Notice of lien placed on the May 26th meeting |
| Notice of Lien | Paul Sigloch | 05/27/2026 | 11:15 am | > Resolution:R-2026-188, > Resolution Date:05/26/2026, > Certifed No:7020 1290 0001 5062 9121, Grass Lien:Yes, Send to (Owner) |
| Inspection | Zachary Bagielto | 06/05/2026 | 10:49 am | 609-352-2131. Owners phone number. |
| Inspection | Zachary Bagielto | 06/05/2026 | 10:50 am | Jim Milsop. |
| Inspection | Zachary Bagielto | 06/05/2026 | 10:50 am | Owner would like a notification in future for any issues at the residence. |
| Inspection | Zachary Bagielto | 06/05/2026 | 10:51 am | He owns ECC roofing right down the road. |
| Case Notes | Paul Sigloch | 07/23/2026 | 10:48 am | certified NOL returned |

## *Violations*

| # | Violation Type | Due Date | Status | Closed Date |
|---|---|---|---|---|
| | High Grass/Weeds | | Open | |
| 1 | Corrections Required:Cut overgrown grass and weeds by due date. If property is VACANT and a minor time extension is needed, this extension MUST be approved by Code Enforcement prior to the due date or the grass will automatically be cut and a lien imposed. | | | |

## *Fees*

| Fee Type | Date | Charges | Payments | Details |
|---|---|---|---|---|
| Other | 05/15/2026 | 200.00 | | mobility |
| Equipment | 05/15/2026 | 50.00 | | mower |
| Equipment | 05/15/2026 | 25.00 | | handtools |
| Labor | 05/15/2026 | 11.50 | | l1s1 |

Account Id: PW001780 Block/Lot/Qual: 5804. 6. Type: PW CHARGES
Starting Date: 0 Ending Date: 09/22/26

| Trans Date | Trans Type / Check No / Description | Year/Prd | Code | Principal | Install Interest | Interest | Prin Balance | Batch Id |
|---|---|---|---|---|---|---|---|---|
| 05/26/26 | Adjustment R-2026-188 | 2026/ 2 | GCL | 398.95 | | 0.00 | 398.95 | PW LIEN |
| | | | | | Interest As Of 09/22/26 | | 10.28 | |
| | | | | | Total Balance | | 409.23 | |

**DEPOSIT OF PREMIUM LIEN FUNDS BID AT THE TAX SALE TO THE TOWNSHIP MISCELLANEOUS REVENUE, NOT ANTICIPATED ACCOUNT**

**WHEREAS**, N.J.S.A. 54:5-33, provides that any premium payment not redeemed within five years from the date of a Tax Sale, or regarding which redemption is precluded as a matter of law, shall be turned over to the Treasurer of the Municipality and shall become a part of the funds of the Municipality; and

**WHEREAS**, at the Tax Sale held on October 17, 2019 a private party bid a premium in the amount of $2,000 to purchase Tax Sale Certificate #19-00886 for the delinquency as to Block 2504 Lot 4 the property commonly known as 350 North Route 73; and

**WHEREAS**, the certificate did not redeem within five years from the date of sale; and,

**WHEREAS**, Tax Collector has requested authorization to release the $2,000 premium to the Township Chief Financial Officer for deposit in the Township Miscellaneous Revenue, Not Anticipated account.

**NOW, THEREFORE, IT IS RESOLVED** by the Township Council of the Township of Winslow, County of Camden, and State of New Jersey as follows:

1. The Tax Collector is hereby authorized to release the $2,000 premium funds bid regarding Tax Sale Certificate #19-00886 on Block 2504 Lot 4 commonly known as 350 North Route 73 at the Tax Sale held on October 17, 2019, to the Township Chief Financial Officer for deposit in the Township Miscellaneous Revenue, Not Anticipated account pursuant to the authority set forth in N.J.S.A. 54:5-33.
2. A certified copy of this resolution shall be forwarded to the Tax Collector and Chief Financial Officer of the Township of Winslow.

**Adopted: September 22, 2026**

_____
Marie D. Lawrence, Mayor
Township of Winslow

_____
Linda L. Kent, RMC
Deputy Municipal Clerk
Township of Winslow

**Resolution No. 2026-_____**

Certificate: 19-00886
Prop Loc: 350 NORTH ROUTE 73

Owner: TRAN & NGUYEN HOLDING LLC
Address: 350 NORTH ROUTE 73
BERLIN NJ 08009

Type of Lien: Outside
Interest Rate: 0.00
Apr 2: N
Premium: 2,000.00

Block/Lot/Qual: 2504. 4.
Sale Date: 10/17/19
Redemption Calculation Date: 09/22/26
Include Current Charges: N

Holder Name: DSHC ENTERPRISES, LLC
Address: PO BOX 524
PLAINSBORO, NJ 08536

Holder Id: 375

TAX SALE CERTIFICATE:

| Balance Type | Principal | Interest | Total |
|---|---|---|---|
| CCMUA | 1,408.00 | 347.72 | 1,755.72 |

| | | |
|---|---|---|
| Cost: | 85.11 | |
| Total Certificate: | | 1,840.83 |
| #Days: 2495 Per Diem: 0.000000 Int on Cert: | | 0.00 |
| Redemption Penalty ( 2.00 %): | | 36.82 |
| Total: | | 1,877.65 |

SUBSEQUENT CHARGES:

| Balance Type | Year | Prd | Date | Prin/Penalty | Interest Rate | Per Diem | #Days | Interest | Total |
|---|---|---|---|---|---|---|---|---|---|
| Tax | 2019 | 4 | 11/13/19 | 11,880.97 | 18.00 | 5.940485 | 47 | 279.20 | 12,160.17 |
| Sewer | 2019 | 3 | 12/23/19 | 423.37 | 18.00 | 0.211685 | 7 | 1.48 | 424.85 |
| Sewer | 2019 | 4 | 12/23/19 | 411.13 | 18.00 | 0.205565 | 7 | 1.44 | 412.57 |
| Water | 2019 | 3 | 12/23/19 | 616.93 | 18.00 | 0.308465 | 7 | 2.16 | 619.09 |
| Water | 2019 | 4 | 12/23/19 | 1,415.77 | 18.00 | 0.707885 | 7 | 4.96 | 1,420.73 |
| Tax 6% Penalty | 2019 | 4 | 12/31/19 | 902.24 | | | | | 902.24 |
| Total Principal plus Interest thru 12/31/19 plus 6% Penalty: | | | | 15,939.65 | | | | | |
| Subsequent Interest on 15,939.65 | | | | | 18.00 | 7.969825 | 2422 | 19,302.92 | 19,302.92 |
| Tax | 2020 | 1 | 02/14/20 | 11,715.00 | 18.00 | 5.857500 | 316 | 1,850.97 | 13,565.97 |
| Sewer | 2020 | 1 | 06/19/20 | 422.96 | 18.00 | 0.211480 | 191 | 40.39 | 463.35 |
| Sewer | 2020 | 2 | 06/19/20 | 410.58 | 18.00 | 0.205290 | 191 | 39.21 | 449.79 |
| Tax | 2020 | 2 | 06/19/20 | 11,930.53 | 18.00 | 5.965265 | 191 | 1,139.37 | 13,069.90 |
| Water | 2020 | 1 | 06/19/20 | 1,093.68 | 18.00 | 0.546840 | 191 | 104.45 | 1,198.13 |
| Water | 2020 | 2 | 06/19/20 | 617.39 | 18.00 | 0.308695 | 191 | 58.96 | 676.35 |
| Tax | 2020 | 3 | 08/31/20 | 11,964.88 | 18.00 | 5.982440 | 120 | 717.89 | 12,682.77 |
| CCMUA | 2020 | 1 | 09/18/20 | 1,840.13 | 18.00 | 0.920065 | 102 | 93.85 | 1,933.98 |
| Sewer | 2020 | 3 | 09/22/20 | 410.99 | 18.00 | 0.205495 | 98 | 20.14 | 431.13 |
| Water | 2020 | 3 | 09/22/20 | 427.11 | 18.00 | 0.213555 | 98 | 20.93 | 448.04 |
| Tax | 2020 | 4 | 11/16/20 | 11,858.74 | 18.00 | 5.929370 | 44 | 260.89 | 12,119.63 |
| Tax 6% Penalty | 2020 | 4 | 12/31/20 | 3,512.05 | | | | | 3,512.05 |
| Total Principal plus Interest thru 12/31/20 plus 6% Penalty: | | | | 60,551.09 | | | | | |
| Subsequent Interest on 60,551.09 | | | | | 18.00 | 30.275545 | 2062 | 62,428.17 | 62,428.17 |
| Sewer | 2020 | 4 | 04/01/21 | 424.46 | 18.00 | 0.212230 | 1971 | 418.31 | 842.77 |
| CCMUA | 2020 | 4 | 09/30/21 | 1,753.82 | 18.00 | 0.876910 | 1792 | 1,571.42 | 3,325.24 |
| Tax | 2021 | 1 | 02/12/21 | 11,781.01 | 18.00 | 5.890505 | 318 | 1,873.18 | 13,654.19 |
| Sewer | 2021 | 1 | 04/01/21 | 412.49 | 18.00 | 0.206245 | 269 | 55.48 | 467.97 |
| Tax | 2021 | 2 | 05/12/21 | 11,781.00 | 18.00 | 5.890500 | 228 | 1,343.03 | 13,124.03 |
| Sewer | 2021 | 2 | 06/30/21 | 412.35 | 18.00 | 0.206175 | 180 | 37.11 | 449.46 |

| Balance Type | Year | Prd | Date | Prin/Penalty | Interest Rate | Per Diem | #Days | Interest | Total |
|---|---|---|---|---|---|---|---|---|---|
| Tax | 2021 | 3 | 09/08/21 | 12,145.08 | 18.00 | 6.072540 | 112 | 680.12 | 12,825.20 |
| Misc. | 2021 | 3 | 09/30/21 | 55.08 | 18.00 | 0.027540 | 90 | 2.48 | 57.56 |
| Tax 6% Penalty | 2021 | 4 | 12/31/21 | 2,227.74 | | | | | 2,227.74 |
| Total Principal plus Interest thru 12/31/21 plus 6% Penalty: | | | | 42,806.15 | | | | | |
| Subsequent Interest on 42,806.15 | | | | | 18.00 | 21.403075 | 1702 | 36,428.03 | 36,428.03 |
| Tax | 2021 | 4 | 02/11/22 | 754.56 | 18.00 | 0.377280 | 1661 | 626.66 | 1,381.22 |
| CCMUA | 2021 | 4 | 09/13/22 | 1,752.96 | 18.00 | 0.876480 | 1449 | 1,270.02 | 3,022.98 |
| Sewer | 2021 | 3 | 12/05/22 | 393.20 | 18.00 | 0.196600 | 1367 | 268.75 | 661.95 |
| Sewer | 2021 | 4 | 12/05/22 | 410.45 | 18.00 | 0.205225 | 1367 | 280.54 | 690.99 |
| Water | 2021 | 3 | 12/05/22 | 1,696.37 | 18.00 | 0.848185 | 1367 | 1,159.47 | 2,855.84 |
| Water | 2021 | 4 | 12/05/22 | 1,770.81 | 18.00 | 0.885405 | 1367 | 1,210.35 | 2,981.16 |
| Misc. | 2022 | 3 | 09/14/22 | 35.06 | 18.00 | 0.017530 | 106 | 1.86 | 36.92 |
| Sewer | 2022 | 1 | 12/05/22 | 410.45 | 18.00 | 0.205225 | 25 | 5.13 | 415.58 |
| Sewer | 2022 | 2 | 12/05/22 | 410.45 | 18.00 | 0.205225 | 25 | 5.13 | 415.58 |
| Sewer | 2022 | 3 | 12/05/22 | 410.45 | 18.00 | 0.205225 | 25 | 5.13 | 415.58 |
| Sewer | 2022 | 4 | 12/05/22 | 285.58 | 18.00 | 0.142790 | 25 | 3.57 | 289.15 |
| Water | 2022 | 1 | 12/05/22 | 1,397.96 | 18.00 | 0.698980 | 25 | 17.47 | 1,415.43 |
| Water | 2022 | 2 | 12/05/22 | 1,524.59 | 18.00 | 0.762295 | 25 | 19.06 | 1,543.65 |
| Water | 2022 | 3 | 12/05/22 | 1,763.78 | 18.00 | 0.881890 | 25 | 22.05 | 1,785.83 |
| Water | 2022 | 4 | 12/05/22 | 1,661.69 | 18.00 | 0.830845 | 25 | 20.77 | 1,682.46 |
| Tax 6% Penalty | 2022 | 4 | 12/31/22 | 605.16 | | | | | 605.16 |
| Total Principal plus Interest thru 12/31/22 plus 6% Penalty: | | | | 8,605.34 | | | | | |
| Subsequent Interest on 8,605.34 | | | | | 18.00 | 4.302670 | 1342 | 5,774.18 | 5,774.18 |
| Sewer | 2022 | 4 | 03/10/23 | 126.50 | 18.00 | 0.063250 | 1272 | 80.45 | 206.95 |
| Water | 2022 | 4 | 03/10/23 | 118.12 | 18.00 | 0.059060 | 1272 | 75.12 | 193.24 |
| CCMUA | 2022 | 4 | 10/10/23 | 1,759.51 | 18.00 | 0.879755 | 1062 | 934.30 | 2,693.81 |
| Sewer | 2023 | 1 | 03/10/23 | 406.65 | 18.00 | 0.203325 | 1272 | 258.63 | 665.28 |
| Water | 2023 | 1 | 03/10/23 | 1,599.74 | 18.00 | 0.799870 | 1272 | 1,017.43 | 2,617.17 |
| Sewer | 2023 | 2 | 09/06/23 | 255.88 | 18.00 | 0.127940 | 1096 | 140.22 | 396.10 |
| Sewer | 2023 | 3 | 09/06/23 | 408.00 | 18.00 | 0.204000 | 1096 | 223.58 | 631.58 |
| Water | 2023 | 2 | 09/06/23 | 836.12 | 18.00 | 0.418060 | 1096 | 458.19 | 1,294.31 |
| Misc. | 2023 | 3 | 10/10/23 | 75.19 | 18.00 | 0.037595 | 1062 | 39.93 | 115.12 |
| Water | 2023 | 2 | 11/15/23 | 463.43 | 18.00 | 0.231715 | 1027 | 237.97 | 701.40 |
| Water | 2023 | 3 | 11/15/23 | 1,536.57 | 18.00 | 0.768285 | 1027 | 789.03 | 2,325.60 |
| Sewer | 2023 | 4 | 12/22/23 | 410.99 | 18.00 | 0.205495 | 990 | 203.44 | 614.43 |
| Water | 2023 | 3 | 12/22/23 | 46.60 | 18.00 | 0.023300 | 990 | 23.07 | 69.67 |
| Water | 2023 | 4 | 12/22/23 | 2,945.44 | 18.00 | 1.472720 | 990 | 1,457.99 | 4,403.43 |
| CCMUA | 2023 | 4 | 09/06/24 | 1,667.43 | 18.00 | 0.833715 | 736 | 613.61 | 2,281.04 |
| Tax | 2024 | 1 | 02/23/24 | 695.55 | 18.00 | 0.347775 | 929 | 323.08 | 1,018.63 |
| Sewer | 2024 | 1 | 05/14/24 | 334.50 | 18.00 | 0.167250 | 848 | 141.83 | 476.33 |
| Water | 2024 | 1 | 05/14/24 | 2,165.50 | 18.00 | 1.082750 | 848 | 918.17 | 3,083.67 |
| Tax | 2024 | 3 | 09/09/24 | 681.99 | 18.00 | 0.340995 | 733 | 249.95 | 931.94 |
| Sewer | 2024 | 1 | 11/13/24 | 88.84 | 18.00 | 0.044420 | 669 | 29.72 | 118.56 |
| Sewer | 2024 | 2 | 11/13/24 | 430.17 | 18.00 | 0.215085 | 669 | 143.89 | 574.06 |
| Sewer | 2024 | 3 | 11/13/24 | 380.49 | 18.00 | 0.190245 | 669 | 127.27 | 507.76 |
| Water | 2024 | 2 | 11/13/24 | 1,983.20 | 18.00 | 0.991600 | 669 | 663.38 | 2,646.58 |
| Water | 2024 | 3 | 11/13/24 | 402.30 | 18.00 | 0.201150 | 669 | 134.57 | 536.87 |
| Tax | 2024 | 4 | 11/20/24 | 676.31 | 18.00 | 0.338155 | 662 | 223.86 | 900.17 |
| Sewer | 2024 | 3 | 12/27/24 | 37.99 | 18.00 | 0.018995 | 625 | 11.87 | 49.86 |
| Sewer | 2024 | 4 | 12/27/24 | 411.67 | 18.00 | 0.205835 | 625 | 128.65 | 540.32 |
| Water | 2024 | 3 | 12/27/24 | 116.16 | 18.00 | 0.058080 | 625 | 36.30 | 152.46 |

| Balance Type | Year | Prd | Date | Prin/Penalty | Interest Rate | Per Diem | #Days | Interest | Total |
|---|---|---|---|---|---|---|---|---|---|
| Water | 2024 | 4 | 12/27/24 | 427.82 | 18.00 | 0.213910 | 625 | 133.69 | 561.51 |
| CCMUA | 2024 | 4 | 09/19/25 | 1,767.53 | 18.00 | 0.883765 | 363 | 320.81 | 2,088.34 |
| Tax | 2025 | 1 | 03/11/25 | 4,079.01 | 18.00 | 2.039505 | 289 | 589.42 | 4,668.43 |
| Sewer | 2025 | 1 | 03/26/25 | 411.81 | 18.00 | 0.205905 | 274 | 56.42 | 468.23 |
| Water | 2025 | 1 | 03/26/25 | 619.23 | 18.00 | 0.309615 | 274 | 84.83 | 704.06 |
| Tax | 2025 | 2 | 05/13/25 | 12,753.67 | 18.00 | 6.376835 | 227 | 1,447.54 | 14,201.21 |
| Misc. | 2025 | 3 | 09/19/25 | 55.35 | 18.00 | 0.027675 | 101 | 2.80 | 58.15 |
| Sewer | 2025 | 2 | 09/19/25 | 17.42 | 18.00 | 0.008710 | 101 | 0.88 | 18.30 |
| Sewer | 2025 | 3 | 09/19/25 | 2.58 | 18.00 | 0.001290 | 101 | 0.13 | 2.71 |
| Sewer | 2025 | 2 | 09/26/25 | 406.35 | 18.00 | 0.203175 | 94 | 19.10 | 425.45 |
| Sewer | 2025 | 3 | 09/26/25 | 408.95 | 18.00 | 0.204475 | 94 | 19.22 | 428.17 |
| Tax | 2025 | 3 | 09/26/25 | 13,533.66 | 18.00 | 6.766830 | 94 | 636.08 | 14,169.74 |
| Water | 2025 | 2 | 09/26/25 | 440.39 | 18.00 | 0.220195 | 94 | 20.70 | 461.09 |
| Water | 2025 | 3 | 09/26/25 | 794.83 | 18.00 | 0.397415 | 94 | 37.36 | 832.19 |
| Tax | 2025 | 4 | 11/12/25 | 13,243.88 | 18.00 | 6.621940 | 48 | 317.85 | 13,561.73 |
| Sewer | 2025 | 4 | 12/23/25 | 411.13 | 18.00 | 0.205565 | 7 | 1.44 | 412.57 |
| Water | 2025 | 4 | 12/23/25 | 766.33 | 18.00 | 0.383165 | 7 | 2.68 | 769.01 |
| Tax 6% Penalty | 2025 | 4 | 12/31/25 | 3,182.27 | | | | | 3,182.27 |
| Total Principal plus Interest thru 12/31/25 plus 6% Penalty: | | | | 54,363.31 | | | | | |
| Subsequent Interest on 54,363.31 | | | | | 18.00 | 27.181655 | 262 | 7,121.59 | 7,121.59 |
| Tax | 2026 | 1 | 02/11/26 | 12,989.15 | 18.00 | 6.494575 | 221 | 1,435.30 | 14,424.45 |
| Sewer | 2026 | 1 | 03/25/26 | 411.67 | 18.00 | 0.205835 | 177 | 36.43 | 448.10 |
| Water | 2026 | 1 | 03/25/26 | 427.82 | 18.00 | 0.213910 | 177 | 37.86 | 465.68 |
| Tax | 2026 | 2 | 05/12/26 | 12,995.60 | 18.00 | 6.497800 | 130 | 844.71 | 13,840.31 |
| | | | Total: | 229,338.29 | | | | 162,319.02 | 391,657.31 |

BALANCE TYPE SUMMARY:

| | Certificate Total & Subseq. Prin/Penalty | Interest | Total |
|---|---|---|---|
| Subseq Tax | 177,890.05 | 145,893.99 | 323,784.04 |
| Total Tax | 177,890.05 | 145,893.99 | 323,784.04 |
| Subseq Water | 29,675.68 | 8,768.97 | 38,444.65 |
| Total Water | 29,675.68 | 8,768.97 | 38,444.65 |
| Subseq Sewer | 11,010.50 | 2,804.98 | 13,815.48 |
| Total Sewer | 11,010.50 | 2,804.98 | 13,815.48 |
| Subseq Misc. | 220.68 | 47.07 | 267.75 |
| Total Misc. | 220.68 | 47.07 | 267.75 |
| Certificate CCMUA | 1,755.72 | 0.00 | 1,755.72 |
| Subseq CCMUA | 10,541.38 | 4,804.01 | 15,345.39 |
| Total CCMUA | 12,297.10 | 4,804.01 | 17,101.11 |
| Certificate Cost | 85.11 | 0.00 | 85.11 |

LIEN REDEMPTION:

Principal: 220,749.66

| | | |
|---|---|---|
| Redemption Penalty ( 2.00 %): | 36.82 | |
| Tax Penalty: | 10,429.46 | |
| Interest: | 162,319.02 | |
| Recording Fees: | 65.00 | |
| TOTAL REDEMPTION: | 393,599.96 | Total Per Diem: 120.651300 |

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

**RESOLUTION APPROVING AND AUTHORIZING EXECUTION OF A DEVELOPER'S AGREEMENT WITH BONNIE PLANTS, LLC**

**WHEREAS, Bonnie Plants, LLC (**"Developer"**)** with an address of **121 Somerville Road NE, Decator, AL 35601** has received preliminary and final major site plan approval from the Winslow Township Planning Board ("Planning Board") with regard to property located at Chews Landing Road being **Block 9002, Lot 3 and Block 8903, Lot 16** on the Municipal Tax Map of the Township of Winslow as more particularly set forth in the Planning Board Resolution Nos**. PR2026-032 and PR2026-033;** and

**WHEREAS,** as a condition of said approvals and as provided by the Winslow Township Code, the Developer is required to enter into a Developer's Agreement (Exhibit "A") with Winslow Township for the faithful performance of the aforesaid approvals; and

**WHEREAS,** the Township and the Developer have negotiated an acceptable Developer's Agreement in conjunction with the aforesaid approvals granted by the Planning Board.

**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 Winslow Township hereby accepts and approves the Developer's Agreement between it and **BONNIE PLANTS, LLC,** a copy of which shall be placed on file at the Township Clerk's Office which can be reviewed during normal business hours once the Developer records the Developer's Agreement with the Camden County Clerk's Office.

**R-2026-_____**

**BE IT FURTHER RESOLVED** that the Winslow Township Mayor is hereby authorized to execute the aforesaid Developer's Agreement on behalf of Winslow Township.

**ADOPTED: September 22, 2026**

_____
**MARIE D. LAWRENCE,**
**MAYOR**

_____
**LINDA L. KENT, RMC**
**DEPUTY 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 **September 22, 2026** at the Winslow Township Municipal Building.

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

**Dated: _____**

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**EXHIBIT "A"**
Developer's Agreement

**Law Office**
**Of**
**FREDERICK J. DECLEMENT, ESQUIRE**
ATTORNEY AT LAW
300 North 3rd Street
Hammonton, New Jersey 08037
Phone (609) 289-2570/Fax (609) 481-2100
Email-fjdeclement@hotmail.com
Member NJ Bar
August 20, 2026

**Hand Delivered on 08/20/2026 By FJD**
Township of Winslow-Zoning Office
125 South Route 73
Winslow Township, NJ 08037-9422
Attn: Christy Mezzatesta, Planning Board Secretary and Assistant Zoning Officer

RE: Bonnie Plants, LLC- (2) Copies of the Executed Developers Agreement Signed by Joe Janning, Assistant Secretary, Bonnie Plants, LLC, Legal Descriptions for Block 9002, 8903, Lots 3 and 16 Respectively and Storm Water Management Maintenance Plan

Dear Mrs. Mezzatesta:

On behalf of my client, Bonnie Plants, LLC please find attached the above referenced for your file. Please have these signed at the Planning Board Meeting, and call me to pick up so I can record these with the county clerk.

Thank you for your attention. Please feel free to contact me should you need to discuss.

Sincerely,

Frederick J. DeClement, Esquire

Cc: Kevin Gray, Esquire, General Counsel-Bonnie Plants, LLC-Via Email
Ken Andrews, Bonnie Plants, LLC-Via Email
Taylor Watson, Via Email
Joe Janning, Bonnie Plants, LLC-Via Email
Jason Sciullo, Sciullo Engineering, LLC Via Email
Ben Surjan, Bonnie Plants, LLC-Via Email
File

**Prepared by:**

**Name:_____**
**Shirley Grasso, Esq.**

# DEVELOPER'S AGREEMENT

**THIS AGREEMENT**, entered into this _____ day of _____, 2026, between the TOWNSHIP OF WINSLOW a body corporate and politic of the State of New Jersey, located at 125 S. Route 73 in the Township of Winslow and County of Camden, (hereinafter referred to as the "Township"), and Bonnie Plants LLC a Delaware Limited Liability Company with a primary address at 121 Somerville Road NE Decatur AL 35601, (the "Developer").

**WITNESSETH:**

**WHEREAS**, Bonnie Plants LLC is the owner of property located on on Mays Landing Road, Block 9002 Lot 3 and Block 8903 Lot 16 on the official Tax Map of the Township of Winslow (more fully described in Exhibit A attached hereto and made a part hereof) such block and lot(s) being developed by the Developer as certain improvements related to a greenhouse facility; and

**WHEREAS**, in conformity with Section 40-33.4 of the Ordinances of the Township of Winslow Township as other applicable statutes, laws, rules, regulations, and Winslow Township Planning Board (sometimes referred to as "WTPB") Resolution No. PR 2026-032 and PR2026-033 adopted June 18, 2026 memorialized August 20, 2026 and the reports of the WTPB Engineer, Tochi Consulting Engineer dated May 23, 2026, and the Developer is desirous of entering into this Developer's Agreement with the Township with respect to the project in furtherance of the provisions of the Township's Ordinance; and

**WHEREAS**, it is mutually desired by the parties hereto that the project shown on the aforementioned site and/or subdivision plan shall be improved and developed in such a manner as will insure protection to the surrounding area, as well as the public roads in and about said area to the end that said project shall result in a project constructed in the best interest of the residents of the Township of Winslow; and

**WHEREAS**, the Developer acknowledges that the improvements delineated in all reports and as shown on the plans and must meet the specifications in effect at the time of approvals and must be inspected during construction by the Township Engineer, subject to modifications as allowed by N.J.S.A. 40:55D-49(a), and the Developer agrees to escrow sufficient inspection fees in accordance with N.J.S.A. 40:55D-53h with the Township, in advance or as may be reasonably required to defray this cost.

**NOW, THEREFORE**, the Township and the Developer, for and in consideration of the covenants and conditions contained herein and for other good and valuable consideration the receipt and sufficiency of which are hereby acknowledged, and intending to be legally bound hereby, agree for themselves, their successors and assigns, as follows:

## 1. OWNERSHIP OF LANDS; COMPLIANCE WITH N.J.S.A. 40:55D-48.1

Upon execution and delivery of this Developer's Agreement, the Developer will file with the Board a certificate issued by an attorney-at-law of the State of New Jersey or a title commitment/policy issued by a title company authorized to do business in the State of New Jersey certifying to the Township and the Board the interest of the Developer. Upon execution hereof, a list of stockholders holding ten (10%) percent or more of the stock of the Developer will also be filed in accordance with N.J.S.A. 40:55D-48.1. In the event Developer is a partnership, a certified list of all partners owning ten (10%) percent or more of the partnership or

if a limited liability company, a certified list of members holding ten (10%) percent or more of the interests in the limited liability company, shall be furnished to the Township.

2. **IMPROVEMENTS - THE PROJECT**

(a) The Developer agrees, at its expense, to furnish, provide and supply all materials, labor, equipment, tools and appliances necessary and proper to complete the project, including on-site and off-site improvements, if any, and landscaping as set forth on the plans approved by the WTPB and known as the Site Plan prepared by Jason T. Sciullo, PE PP of Sciullo Engineering Services, LLC dated May 1, 2026 as further revised and approved by the WTPB professionals and consisting of 8 sheets (the "Site Plan"), as shall be modified only to the extent as required in the Resolution, with no further modifications permitted except as approved by the (WTPB) Board on further application in accordance with the land use procedures for the Township.

Such improvements shall be installed in strict compliance with the requirements and specifications of the Township and other applicable laws and regulations. Any improvements to be ultimately dedicated to the Township shall be completed within a period of two (2) years from the date of execution of this Developer's Agreement, to the satisfaction and approval of the Township Engineer, subject to force majeure, unless said time is extended by the Township Committee upon recommendation of the Township WTPB Board. In addition, the Developer agrees to be responsible for damage to existing streets and public property caused by its operations or by the delivery of materials to the site and/or operation of equipment, and further agrees to restore streets and/or property so damaged to their/its original condition.

The aforesaid work shall be done in a good and workmanlike manner, and shall not substantially deviate either in specification or course, from the plans, profiles and documents described herein. To the extent that any design standard does not substantially meet the minimum requirements as set forth in the ordinances of the Township, where no variance or waiver has been granted, the Developer shall be required to comply with the appropriate standards as stated in the ordinance. The work shall not be deemed complete unless all improvements are installed in accordance with this Developer's Agreement, and all rubbish, debris, construction equipment, tools and surplus materials have been removed from the site, and the site left in a clean and neat appearing condition.

(b) The WTPB Resolution, all exhibits accepted by the WTPB during the Public Hearings, together with the recommendations of the Township Engineer and Planner (insofar as the recommendations have not been modified or superseded by the WTPB during the course of the hearings, the Resolution or this Developer's Agreement) and not specifically included in this Developer's Agreement or mentioned herein shall nevertheless be considered a part of this Developer's Agreement, said resolutions, maps and plans being made a part hereof by reference.

(c) Each of the provisions hereof shall have the same force and effect as if set forth at length as conditions of the grant of the site plan approval.

3. **TIME FOR COMPLETION**

All of the improvements and work referred to in Paragraph 2 hereof, shall be completed within two (2) years from the date of this Developer's Agreement, and, in the event the work is not so completed within two (2) years from the date of this Developer's Agreement, the Township may require that additional performance guarantees be provided in light of the then prevailing costs, if necessary, to adequately secure the Township.

4. **COMPLIANCE WITH LAW**

All of the improvements referred to in Paragraph 2 hereof shall be performed in accordance

with any applicable Township specifications, State and County laws and specifications as set forth in Ordinances, Rules, Regulations and the Board Resolution and shall be inspected by the Township Engineer, or someone designated in writing by the Township Engineer for that purpose, and a signed copy of said designation by the Township Engineer shall be furnished to the Developer prior to said inspection and approval by such designee of the Township Engineer.

5. **REVISIONS TO PLANS**

The Developer agrees that if, during the course of construction and installation of improvements, it shall be determined by the Township Engineer, either on his own or at Developer's request, that revision of the plan is necessary with regard to the health, welfare, and safety of the residents of the Township (the "Public Interest"), or represents a more environmentally practicable alternative to the methodologies employed in the approved plans in furtherance of the Public Interest, it will undertake at its own expense such design and construction changes as may be indicated by the Township Engineer. This Paragraph is meant to apply to changes commonly referred to as "field changes" which shall be of a minor and technical nature. Nothing contained herein shall be construed so as to allow the Developer to relocate any improvements or landscaping on the approved plans without prior approval of the WTPB. Further, if the within application was the subject of variance approval, no change shall be made to the plans which would in any way further intensify or alter any variance without the express approval of the WTPB and regardless of whether such change be a diminimus change, or a change which could be seen as a "field change" as such term has been used hereunder.

6. **DRAINAGE FACILITIES**

(a) The Developer shall install all storm drainage facilities, manholes, inlets, pipes, connections and curb lines, and all other appurtenances necessary for proper construction and operation of the storm drain system as shown on the Site Plan and other drawings referred to herein, together with such necessary changes as shall reasonably be required by the Township Engineer, all of which shall be installed and laid out in such manner as may be approved by the Township Engineer.

(b) In accordance with the drainage plan reviewed and approved by the Township Engineer in conjunction with Site Plan Approval, final grades shall blend into the established grades of all adjoining developed property as shown on the plans. Differences in grade elevation along property lines will be allowed only if, in the opinion of the Township Engineer, no drainage problems exist which would increase draining flow and a discharge of surface waters in excess of the approved Stormwater Management Plan. (Exhibit D). The Developer shall take such steps as shall insure proper drainage if required by the Township Engineer including, but not limited to, the use of swales, underground piping, detention facilities or diverter or interceptor drains. If surface contours are changed by the Developer on the property so as to cause additional surface water runoff from one lot to another affecting the proper use of any adjacent lot, the Developer will construct such swales, drains, walls or other drainage facilities so as to prevent said runoff affecting the proper use of any adjacent lot.

(c) The Developer shall hold the Township, the Mayor and Township Committee, the Township Engineer and the WTPB harmless from any damage or liability that might arise due to the increased drainage of surface waters upon lands abutting the property being developed by it as shown on the documents herein referred to, and further agrees to alleviate any and all conditions that may arise by reason of the increased discharge of water, soil or dirt upon said abutting properties, including Township property.

7. **UTILITIES**

Developer shall construct all utilities servicing the property in accordance with the specifications of the respective utility companies and the Township including, but not limited to, electric and telephone. Nothing herein shall require the Township to install utilities for this project.

8. **EASEMENTS**

Developer shall provide for easements subject to the approval of the Township Engineer, wherever necessary for drainage, public utilities, sanitary sewerage or for any other purpose as per the approval of the Board. Developer shall submit to the Township Engineer and WTPB Solicitor, a drawing and description of all easements for their approval prior to filing of same. In particular, Developer shall provide the necessary easements as required pursuant to the Board approvals and the recommendation of the Township Engineer.

9. **BUILDING PERMITS REQUIRED**

The Developer agrees that construction of the project shall not commence until a building permit and all other necessary permits and approvals shall have been duly issued.

10. **PERFORMANCE GUARANTEES AND ESCROW**

The Developer shall not proceed with any improvements or installation on the property which is the subject matter of this Developer's Agreement, unless the Performance Guarantees established in light of the attached improvement costs and set forth on the WTPB Engineer's estimate attached hereto as Exhibit B shall be in form of a cash deposit or certified check and the monies required in said Exhibit B shall be in the form of a performance bond with a surety or other guarantee as approved by the Township Solicitor, and set forth in N.J.S.A. 40:55D-53 and N.J.A.C. 5:36-4.1 have been delivered and together with an escrow deposit which is to provide sufficient funds to cover the reasonable engineering and legal costs incurred by the Township on behalf of the Developer including the cost of preparation, review, and processing of this Developer's Agreement. It is specifically agreed that if during the course of the development it appears that the amount of the escrow deposit for legal and engineering fees is inadequate to meets such costs, the Township may require such additional sums to be deposited with the Township as it might reasonably determine to be necessary, and the Developer shall forthwith provide the same. No building permits or Certificates of Occupancy shall be issued until such additional deposit shall have been made. The Township shall be and is hereby authorized by the Developer to disburse the said deposits in payment of such services as are rendered upon submission of proper vouchers therefore duly sworn to by the person or persons rendering the services. The unused portion of any such deposits shall be returned to the Developer by the Township upon satisfactory completion of the improvements undertaken and certification of such satisfactory completion by the Township Engineer. The Developer retains all rights set forth in N.J.S.A. 40:55D-53.2.

In addition, the Developer agrees to post satisfactory letters of credit, cash or performance guarantees in accordance with N.J.S.A. 40:55D-53 and N.J.A.C. 5:36-4.1 to guarantee the completion of the improvements, which shall be in a form reasonably acceptable to both the WTPB Solicitor and Township Solicitor. The performance guarantees may be reduced or released by the Township upon recommendation of the Township Engineer. In the event of a reduction, the amount of the reduction shall be solely as determined by municipal authorities. In no event shall a final release of the performance guarantees be affected unless the improvements have been fully installed in a manner satisfactory to the Township, and in accordance with the terms of this Developer's Agreement.

The cash deposit required as part of the performance guarantee shall be held and be specifically reserved for the purposes enumerated herein pursuant to provisions of N.J.S.A. 40:55D-

53.1.

11. **RELEASE OF PERFORMANCE GUARANTEE AND DEPOSITS**

Upon the completion of all the subject improvements in a good workmanlike manner and such certification by the Developer, its heirs and assigns, and a conforming certification by the Township Engineer, the Governing Body, by resolution, shall release the performance guarantee and cash deposits where applicable upon the Developer's submission to the Township Clerk of a maintenance guarantee pursuant to N.J.S.A. 40:55D-53 in an amount equal to fifteen (15%) percent of the total cost of such improvements. Said guarantee shall run for two (2) years from the date of acceptance by the Township and be made by way of a guarantee permitted by N.J.S.A. 40:55D-53, N.J.A.C. 5:36-4.1 and bond issued by a reputable insurance company doing business in New Jersey acceptable to the Township.

12. **TOWNSHIP'S PROFESSIONAL COSTS**

The engineering, planning, and legal fees or charges for services rendered to the Board and to the Township in connection with this Developer's Agreement shall be paid by the Developer. For this purpose, the Developer shall deposit upon the execution and delivery of this Developer's Agreement:

Separate cash deposits in the sum of Two Thousand Five Hundred Dollars ($2,500.00) for engineering services and Two Thousand Five Hundred Dollars ($2,500.00) for legal services, it being specifically agreed, that if during the course of the development it appears that the amount of deposit made is inadequate to meet such costs, the Township may require such additional sums to be deposited with the Township as it might determine to be necessary and reasonable, and the Developer shall forthwith deposit same. No building permits or Certificates of Occupancy shall be issued until such additional deposit shall have been made.

The Township shall be and is hereby authorized by the Developer to disburse the said deposit in payment of such services as are rendered upon the submission of proper vouchers therefore, duly sworn to by the person or persons rendering the services and the unused portion of any such deposit shall be returned to the Developer by the Township upon completion of the improvement undertaken and certification of such completion to the Township by the Township Engineer.

13. **SUBMISSION OF DETAILED PLANS**

In the event that the Township Engineer during the course of construction, in his opinion, reasonably requires any further details for the plan submitted and approved, the Developer shall furnish such details to the Township Engineer on reasonable written notice within a reasonable time. The Developer shall also submit, upon request, detailed drainage and topographic plans as may be required by the Township Engineer, Township Health Officer, and any other Township, County, State or Federal Governmental Agency.

14. **INSPECTION OF IMPROVEMENTS**

The Township contemplates the inspection of all site improvements and/or facilities to be accepted by the Township. The Township Engineer shall inspect the installation of all site improvements set forth on Exhibit B annexed hereto, including, but not limited to, storm drains, road construction work, fences, retaining walls higher than four (4) feet, landscaping and all other facilities which may be maintained by the Township, exclusive of utility items. The Developer shall notify the Township Engineer and Public Works Department at least forty-eight (48) hours prior to the commencement of each phase of construction of any such facilities. In the event of a temporary suspension of construction, the Township Engineer and Department of Public Works shall be

notified of the renewed starting date of construction. Back-filling, after the laying of any drainage pipes, manholes or other facilities in connection therewith, shall be absolutely forbidden except after the inspection and approval by the Township Engineer or his duly authorized representative. The Township Engineer shall have the right to reject any of the improvements constructed which do not meet his approval.

15. **TOWNSHIP NOT LIABLE FOR IMPROVEMENT COSTS**

Nothing herein contained shall be construed to render the Township or any of its officers, boards, or employees liable for any charges, costs, or debris for material, labor or other expenses incurred in the making of the improvements.

16. **INDEMNIFICATION OF MUNICIPALITY**

Developer shall be and remain liable for any and all damage or monetary loss (including, but not limited to, Solicitor's fees) that may be suffered by to the Township or the Board, or their officers, employees, agents and/or professionals by any neglect, wrongdoing, omission or commission of any act by the Developer or any person, firm or corporation acting for the Developer hereunder arising from the construction or installation of the improvements, the performance of the terms hereof or from or out of this Developer's Agreement. The Developer shall also save, indemnify, and hold harmless the Township, its officers, agents, boards and employees for any and all actions at law or in equity, charges, debts, liens, encumbrances, costs and Solicitor's fees which may arise from any such damage or loss, from the making of the improvements, the performance of the terms hereof or from or out of this Developer's Agreement, except where the Township or its agents have been judicially determined to have acted contrary to law or failed to perform acts required by law of by this Developer's Agreement or have been guilty of negligence.

When and in the event that by reason of the negligence of the Developer in the construction of the project, litigation arises and the Township is made a party Defendant to any lawsuit so instituted and by reason of the necessity of the Township to defend such suit, escrow funds provided for in Paragraph 29 hereof are deemed to be insufficient to pay the continuing bills for services rendered to the Township by its Solicitor and/or engineer, or other expenses or cost incurred in said litigation, the Township may serve a written notice by Certified Mail, Return Receipt, upon the Developer at the address set forth herein, requiring the Developer to deposit within ten (10) days thereof, such additional funds that the Township may deem necessary for the completion of the project and the defense of any such litigation. The Developer shall, within ten (10) days, deposit such additional funds with the Township as required. Should the Developer fail to do so within the required time period, the Township may direct the appropriate officials to place a stop work order on all construction of the project on the property and as depicted on the site plan.

17. **DEDICATION OF STREETS**

(a) The Developer shall dedicate to the public use, if applicable and unless expressly prohibited by the Resolution approving the project, all streets and areas lying within the bed of each street and the improvements therein and such other aforesaid areas by deed or other acceptable method of conveyance as set forth herein, provided, however, that this Developer's Agreement shall not constitute an acceptance by the Township of such streets or improvements therein in other areas, until such time as the Township may formally adopt a Resolution accepting the dedication after the recommendation of, among other things, the Township Engineer.

Until such time as the Developer has completed all the public improvements, including roadways and driveways, and the Township has accepted the same by formal Resolution, the Developer shall be responsible to maintain said roads and driveways and keep same free of all snow

and other debris so as to give access to fire, police and other emergency vehicles which may be required to render assistance at the property. Notwithstanding anything to the contrary, no obligation is imposed on the Township to accept any street, road or driveway shown on the subdivision and/or site plans and/or other drawings to herein.

(b) The Developer agrees to deliver to the Township a deed, free and clear of all liens, encumbrances, covenants and conditions, and containing a metes and bounds description for all new streets, roads, driveways, easements, rights-of-way, playgrounds, and other areas to be dedicated to the Township, together with a title commitment (using the most recent ALTA form) indicating that the Developer has clear and marketable title thereto and free of any liens which would interfere with same. The conveyance by the Developer to the Township shall be by Deed of Bargain and Sale with Covenants against Grantors Acts in recordable form, described by reference to a filed map, setting forth all roads, easements and rights-of-way together with property Affidavit of Title and Title Insurance Policy subject only to the Standard ALTA exceptions, all subject to the approval of the Township Solicitor. Said streets, roads, driveways, easements and rights-of-way are to become part of the Township road and Township utility systems, reserving unto the Developer or his successors and assigns the right to drain into drainage easements and discharge sanitary waste in the appropriate systems all subject to and under the supervision and approval of the Township Engineer and in accordance with all pertinent ordinances and regulations of any agencies of government having jurisdiction. Notwithstanding anything to the contrary, no obligation is imposed on the Township to accept any new streets, roads, driveways, easements, rights-of-way, playgrounds or other areas shown on the subdivision plans, site plan and/or other drawings referred to herein.

18. **DUST AND NUISANCE**

The Developer agrees not to commit a public or private nuisance by reason of direct, dust, debris, air pollution, noise pollution, gas, smoke or other annoyance resulting from construction, trucking or other operations. The means of dust control shall be subject to approval by the Township Engineer.

19. **DUTY RE: UNSAFE CONDITIONS**

The Developer shall correct and make safe any dangerous or unsafe condition created, caused or suffered to exist by the Developer (or by those acting for or on behalf of the Developer) affecting public safety or general welfare, if such condition develops. In the event that such condition exists, notice shall be given by certified mail, return receipt requested to the Developer, whereupon Developer shall correct such condition within such reasonable period of time as the Township, in its notice shall specify. In the event such condition is not corrected by the Developer, the Township Committee may order the corrective work to be done and the Developer and its surety shall reimburse and indemnify the Township for all costs and expenses incurred thereby.

20. **CERTIFICATE OF CONTINUED OCCUPANCY**

Nothing contained in this Developer's Agreement shall authorize the use or occupancy of any building that is the subject of this Developer's Agreement prior to the issuance of a Certificate of Occupancy for said building and prior to the installation of an approved sanitary sewer system and/or wastewater treatment system in accordance with all applicable laws, rules, regulations, codes and ordinances.

21. **COUNTY AND STATE REQUIREMENTS**

Developer represents that it has heretofore complied and that it will in the future comply with all, if any, requirements and/or regulations of the Camden County Planning Board, the Camden County Engineer, Camden County Road Department and Camden County Department of Public Works, Camden County Soil Conservation District, New Jersey Department of Environmental

Protection, New Jersey Department of Transportation, Camden County Utilities Authority and any other Governmental Agency if same are mandated by law, and hereby further represents that before commencing work, it will secure all county, state and federal approvals required for such work.

22. **DEFAULT/REMEDIES**

(a) Upon a default by the Developer under the terms and/or conditions of this Developer's Agreement, the Township shall provide the Developer with thirty (30) days written notice of such default, within which period of time the Developer shall be required to comply with all the terms of this Developer's Agreement and appropriate ordinances and rules and regulations of the Township and its agencies. Notwithstanding the foregoing sentence, if the default is of a nature that it cannot, with the exercise of reasonable diligence, be cured within the thirty (30) day period, then the thirty (30) day period shall be extended to a reasonable period of time as agreed by the parties to enable the Developer to cure the default with the exercise of reasonable diligence. If at the expiration of the cure period, the Developer has failed to perform in accordance with this Developer's Agreement and in accordance with all applicable Township ordinances and rules and regulations of the Township and its agencies, the Township, without further notice to the Developer, may exercise the remedies set forth in Subsection (b) hereof.

(b)(i) The cash deposit and performance bond may be utilized by the Township for the performance and completion of the improvements described in this Developer's Agreement upon default of the Developer, as well as for other costs as set forth in this Developer's Agreement. It is understood that the performance guarantee is given pursuant to N.J.S.A. 40:55D-53, and the Township shall be entitled to all of the rights and remedies provided thereby, together with all rights and remedies provided by law and/or equity. The Developer agrees that in the event the Developer defaults under the terms of this Developer's Agreement, that the Developer shall be responsible for, not only the costs of completing the improvements, but also all reasonable ancillary costs and reasonable counsel fees expended by the Township to enforce the provisions of this Developer's Agreement. It is agreed that the cash deposit and/or performance bond may be utilized by the Township for the performance and completion of the improvements required to be constructed by the Developer in accordance with this Developer's Agreement and other costs incurred by the Township upon the default of the Developer. The performance bond shall contain a provision allowing the immediate utilization of the proceeds of the bond in the event of the Developer's default as aforesaid.

(b)(ii) The Developer agrees that any time the Developer shall fail to comply with any of the terms of this Developer's Agreement or any part of the specification as herein mentioned, the Township Engineer, Construction Code Official or the Police Department, as to public safety matters, may forthwith stop all further work on said improvement until the work has been corrected or otherwise made to comply with the terms of this Developer's Agreement and the said specifications.

(b)(iii) Notwithstanding anything to the contrary herein contained, in the event conditions detrimental to health, life, limb or property are created by the Developer, they shall be promptly corrected at the expense of the Developer. If any emergency shall arise, the Township will immediately notify the Developer on the site or if the emergency permits, in the sole discretion of the Township Engineer, by notice hand delivered or sent by Certified Mail, Return Receipt to the address provided herein for notices. If no action is promptly taken by the Developer, the Township is hereby empowered to take such corrective measures as in its sole discretion it may deem necessary and charge the same against the performance guarantees. If this cost shall exceed the performance guarantees, the Developer shall be liable to the Township for such excess cost plus

reasonable Solicitor's fees if suit shall be necessary to enforce collection.

23. **INSURANCE**

The Developer shall procure insurance for public personal injury liability and property damage liability including contingent liability and contractual liability which might result from the performance of the work required under this Developer's Agreement and shall provide the Township with a Certificate of Insurance designating the Township as an additional insured under each said policy in which insurance coverage shall be in at least the following amounts:

| | |
|---|---|
| One person in any one occurrence | $2,000,000.00 |
| Two or more persons in any one occurrence | $5,000,000.00 |
| Property damage in any one occurrence | $2,000,000.00 |
| Aggregate property damage limit | $5,000,000.00 |

The Developer further covenants and agrees that it will provide automobile liability and property damage insurance coverage and provide the Township with a Certificate of Insurance designating the Township as an additional insured under said policy, which insurance coverage shall be in at least the following amounts:

| | |
|---|---|
| Bodily injury, each person | $1,000,000.00 |
| Bodily injury, each occurrence | $3,000,000.00 |
| Property damage | $1,000,000.00 |

The Developer further covenants and agrees that it will provide workman's compensation coverages for employees and will require evidence of such coverages to be supplied by a sub-contractor who may be employed to perform the work under this Developer's Agreement.

24. **MAINTENANCE GUARANTEE**

At the time of the completion of all improvements and the formal acceptance thereof by the Township, the Developer shall be required to post a maintenance guarantee in the amount determined by the Township Engineer in accordance with the appropriate ordinances of the Township and statutes of the State of New Jersey. Said maintenance guarantee will cover all bonded improvements set forth in Exhibit B annexed hereto constructed by the Developer in connection with the Site Plan.

25. **AS BUILT PLANS**

The Developer shall furnish to the Township and the Department of Public Works as built plans showing alignment and elevations of, including, but not limited to, all utilities, street, roads, driveways and water and sewer improvements prior to the release of performance bonds. The as built plans shall be in the form required by the Township Engineer and Department of Public Works.

26. **RESTORATION OF ROADWAY AND ADJACENT PROPERTIES**

Developer must, prior to the issuance of any Certificate of Occupancy, restore any damages to areas of streets, roadways and properties adjacent to the subject site, all in accordance with the direction of the Township Engineer and/or Construction Code Official.

27. **COMPLIANCE WITH CONDITIONS AND RESOLUTIONS**

(a) Developer shall comply with each of the conditions and matters set forth in (WTPB) Resolution No. PR 2026-032 and PR2026-033 adopted June 18, 2026 memorialized Augusst 20, 2026 (Exhibit C) granting conditional site plan approval. In addition to the terms and conditions set forth in said resolution, the Developer shall comply with the following general conditions:

**A. GENERAL CONDITIONS**:

(1) Developer shall obtain the approvals of all other governmental and/or public agencies as required, whether federal, state, county or local, over which the Board has no control but which are necessary in order to finalize and/or implement the relief granted by the Board, as well as any construction that may be part of said relief. Developer is solely responsible for determining which governmental and/or public agencies, if any, such approvals are required of. Developer is further required to submit a copy to the Board Secretary of all approvals and/or denials received from such outside agencies, with a copy thereof to the Board Solicitor, Board Engineer and Board Planner.

(2) Developer shall comply with the Township's affordable housing obligations, if any, resulting from the approval granted by the Board.

(3) Any improvements to be constructed as a result of the Board's approval shall be constructed and operated in full compliance with the Code of the Township of Winslow, the Revised Statutes of the State of New Jersey and any other applicable county and/or federal law.

(4) The Chairperson and Secretary of the Board shall not sign the Final Site Plan and no building permit shall issue until the Developer has posted the required performance guarantee(s) and has demonstrated that all conditions of approval have been satisfied.

(5) Prior to construction, the Developer shall:

(a) Submit five (5) copies of a complete survey of the property (except for streets) to be dedicated, which survey shall be performed and certified by a licensed surveyor. Submit a topographic survey showing contour intervals of two (2) feet at a scale no larger than one (1) inch equaling 100 feet.

(b) Submit five (5) copies of complete (as-built) plans of any improvements, except for streets, on the dedicated property.

(c) If applicable, submit a deed of conveyance, approved as to form, content and description by the Township Solicitor. The said deed shall contain provision for the signature of the Mayor and attestation by the Township Clerk. Where streets are offered for acceptance, a legal description by metes and bounds describing the centerline shall be included.

(d) If required by the Township Solicitor, obtain title insurance naming the Township of Winslow as the insured party in an amount equal to the fair market value of the dedicated property; this requirement shall not pertain to streets. In the case of drainage easements not shown on or generated after the final plan is filed in the County Clerk's Office and property having a fair market value of One Thousand Dollars ($1,000.00) or less, a title search indicating marketable title shall be sufficient, provided said search is certified by a title insurance company authorized to do business in the State of New Jersey.

(6) Developer shall certify that all taxes and assessments have been paid up to the present time.

(7) Developer shall submit to the Board Engineer for his review a sufficient number of complete sets of plans which shall incorporate all of the revisions that have been made conditions of the approval granted by the Board.

(8) Developer shall provide a construction schedule as required by the Code of the Township of Winslow, which must be satisfactory to the Board Engineer.

(9) Developer shall comply with Title 39 of the New Jersey Revised Statutes.

(10) Developer shall construct all drainage basins or alternate drainage facilities upon the property, including inflow and outflow structures according to a construction schedule reviewed with and approved by the Township Engineer.

(11) The Board presumes that the Developer's application, all exhibits, maps and other documents submitted and relied on by the Developer, are true and accurate representations of the facts relating to its request for relief. In the event that it appears to the Board, on reasonable grounds, that such application, exhibits, maps and other documents submitted are not accurate, are materially misleading or are the result of mistake, and the same had been relief upon by the Board as they bear on facts which were essential in the granting of the relief sought by the Developer, the Board may rescind its approval and rehear the application, either upon application of an interested party or on its own motion, when unusual circumstances so require, or where a rehearing is necessary and appropriate in the interests of justice.

(12) Should a party of interest appeal to the Board for an order vacating or modifying any term or condition as set forth in Exhibit C, upon proper showing of a materially misleading submission, material misstatement, materially inaccurate information, or a material mistake made by the Developer, the Board reserves the right to conduct a hearing with the Developer present, for the purpose of fact-finding regarding the same. Should the facts at said hearing confirm that there had been a material fault in the application, the Board shall take whatever action it deems appropriate at that time, including, but not limited to, a rescission of its prior approval, a rehearing, a modification of its prior approval, or such other action as appropriate.

(13) Developer shall correct and make safe any dangerous or unsafe condition caused by the Developer or those acting for and/or on its behalf affecting public safety or general welfare if any such condition develops.

(14) The relief as granted in Exhibit C is subject to the discovery of any and all deed restrictions upon the property which had not been known or had not been disclosed to the Board, but which would have had a materially negative impact upon the Board's decision in this matter, had they been so known, or so disclosed.

(15) Developer must obtain any and all other construction or other municipal permits required with respect to the relief as granted herein.

(16) Any improvements to be constructed as a result of the Board's approval shall be constructed and operated in full compliance with the Uniform Construction Code, Code of the Township of Winslow, the Revised Statutes of the State of New Jersey and any other applicable county, state and/or federal law.

(17) Unless otherwise addressed in Exhibit C, the Developer shall comply with the recommendations of any other Township Official having jurisdiction with respect to the use of the subject property.

28. **INSOLVENCY OR ABANDONMENT OF THE WORK**

If, before the completion of construction of the project, the Developer abandons the job, files a petition in bankruptcy or insolvency, or is declared bankrupt or insolvent or suffers any type of receivership, insolvency, bankruptcy, or other similar proceeding to be filed against it, or ceases work for a period of ten (10) consecutive days without notice to or the permission of the Township Engineer and fails to resume work within ten (10) days after receipt of notice by Certified Return, Return Receipt at the address stated in this Developer's Agreement, then it shall be the duty of the surety immediately to undertake the completion of the work at the expense of the Developer and its surety, or to pay to the Township the cost of completion of the work as a local improvement pursuant to the provisions of N.J.S.A. 40:56, *et seq.*

29. **DISPUTE RESOLUTION**

The Township and the Developer agree that in the event of any dispute between the Township Engineer and the Developer as to the compliance with this Developer's Agreement, the Developer reserves the right to a hearing before the Governing Body. In the event that any dispute should arise regarding the payment of professional fees attributed to the site, same shall be resolved in accordance with the Municipal Land Use Law, N.J.S.A. 40:55D-1 *et seq.* and applicable Township Ordinances. In the event the Township Engineer and Developer are unable to resolve any dispute that may arise hereunder, such dispute shall be resolved by litigation.

30. **MUNICIPAL CONSENT FOR ASSIGNMENT OR SALE**

No assignment thereof or sale of the property in whole or in part, shall operate to relieve the Developer from its obligations hereunder, without the express written consent of the Governing Body or the Township. If the Developer seeks to assign or transfer property and the obligation of this Developer's Agreement: (i) the Developer shall advise the Township in writing of such intention; (ii) the Developer shall provide the Township sufficient proof in affidavit form from the Developer which shall affirmatively represent that the obligations and responsibilities set forth in the Developer's Agreement have not been violated by the Developer and shall further specifically represent that the Developer is aware of no uncured notices of violation from the Township Engineer or any agency having jurisdiction over the Project; (iii) the obligations of the Developer's Agreement shall be specifically assumed in writing by the assignees or transferees of the Developer to the Township; and (iv) the Township's consent to such assigns, transfers of sale shall not be unreasonably withheld or delayed.

31. **TOWNSHIP NOT RESPONSIBLE TO THIRD PARTIES**

Nothing contained in this Developer's Agreement shall be construed to give any person or legal entity, not a party to this Developer's Agreement, any claims against the Township or any of its agents or agencies with respect to any matter arising out of this Developer's Agreement including, but not limited to, the installation of any improvements, or for any damages arising there from.

32. **SUBORDINATION**

This Developer's Agreement and any liens or charges created hereunder against the property or any portion thereof shall be subject and subordinate to any construction or permanent mortgage now or hereafter to be placed on the property to the extent that such mortgage funds are used for the actual construction of site improvements on the property, inclusive of the structures to be created, pursuant to the Site Plan.

33. **BREACH OF AGREEMENT**

In no case shall a Certificate of Occupancy be issued if a material breach or default in this Developer's Agreement has occurred and the same has not been cured. Without limitation upon any other remedy provided herein or by law, the Governing Body of the Township may order that no, or in the event the same have been issued, no further building permits or Certificates of Occupancy shall be issued until any material breach or default in this Developer's Agreement has been cured.

34. **NOTICE**

Any notice, request, consent or other communication under this Developer's Agreement (a "Notice") shall be in writing and shall be given by personal delivery or by overnight national courier, or by telecopier with confirmation (followed by overnight courier), addressed to the parties at the addresses hereinabove set forth. An additional copy of any notice intended for Developer shall be sent to:

Frederick J. DeClement, Esq.
300 North 3rd Street
Hammonton, NJ 08037

and Kevin Gray, Esq.
General Counsel
Bonnie Plants, LLC
121 Somerville Road NE
Decatur, AL 35601

If to the Township:

Stuart Platt, Esq.
The Platt Law Group, P.C.
40 Berlin Avenue
Stratford, New Jersey 08084

and an additional copy of any notice intended for the WTPB shall be sent to:
Shirley Grasso, Esq.
104 Bellevue Avenue
Hammonton NJ 08037

Notice shall be deemed to be delivered upon receipt. Either party may, upon ten (10) days' notice to the other, change the address to which notices to such party shall thereafter be given.

35. **GOVERNING LAW**

This Developer's Agreement shall be governed by and construed in accordance with the substantive and procedural laws of the State of New Jersey. Any litigation arising out of this Developer's Agreement shall be brought in the Superior Court of New Jersey, Law Division, Camden County vicinage and the parties agree to submit to the jurisdiction of said Court.

36. **AGREEMENT PROVISIONS CONSTRUED AS CONDITIONS**

Each of the provisions hereof shall have the same force and effect as if set forth at length as conditions of the grant of subdivision and/or site plan approval.

37. **SUCCESSORS BOUND/RECORDING**

(a) This Developer's Agreement shall be binding upon the successors and assigns of the parties hereto.

(b) This Developer's Agreement may be recorded in the Office of the Camden County Clerk by the Township at the sole cost and expense of the Developer. Upon completion of all improvements and the terms and conditions of this Developer's Agreement, the Township will execute such document(s) as is reasonably required to discharge this Developer's Agreement, if same has been recorded.

38. **AGREEMENT NOT CONSTRUED AS WAIVER**

Nothing herein contained shall be construed as preventing the Township from exercising in any court of law or elsewhere any right or duties which may have by statute, ordinance or other law. Nothing herein contained shall be deemed a waiver by any part of any ordinance or state statute or other law, or be construed as an abridgement, pre-emption or waiver of the

powers of any Township Board, Agency or Public Body. This clause shall not operate to confer upon any such public body any powers, rights or duties it does not now possess, nor abridge the right of the Developer vis-à-vis any such public body.

39. **MUNICIPAL OFFICIALS ETC. NOT LIABLE ON CONTRACT**

The covenants, undertakings, agreements and other obligations mentioned in this Developer's Agreement shall not be construed as representations by the Mayor and Township Committee, the Board or by any Township officer, agent or employee to have or to assume any contractual or other liability to or with any persons, firms or corporations purchasing any land, buildings, or improvements from the Developer or otherwise using or having any interest in the same, nor shall this Developer's Agreement be construed to place any liability on the Township or Board to these persons.

40. **MODIFICATIONS**

This Developer's Agreement may only be changed, modified or amended by a written instrument signed by all parties hereto. No amendment, extension, modification, or alteration in any of the terms and/or conditions or requirements by the Township shall operate so as to relieve any surety from its obligations on any performance or maintenance guarantee.

41. **SEVERABILITY**

The provisions of this Developer's Agreement are severable; if any one provision be determined unenforceable, this shall have no effect on the balance of the provisions hereof which shall remain in full force and effect.

**IN WITNESS WHEREOF**, the parties have hereunto caused this Developer's Agreement to be signed by their proper officers and their corporate seals to be affixed the date and year first written above.

WITNESS OR ATTEST: TOWNSHIP OF WINSLOW

_____ By:_____

Lisa Dority Township Clerk Marie D. Lawrence Township Mayor

STATE OF NEW JERSEY :

: SS.

COUNTY OF CAMDEN :

**BE IT REMEMBERED**, that on this _____ day of _____ 2026, before me, the undersigned, personally appeared Marie D. Lawrence who I am satisfied is the Mayor of the Township of Winslow County of Camden and State of New Jersey, a body corporate and politic of the State of New Jersey, has set his hand and the seal of the Township to the within Developer's Agreement named and, as such officer, did sign, seal and deliver the same as the voluntary act and deed of the Township for the uses and purposes therein expressed.

**IN WITNESS WHEREOF**, I have hereunto set my hand and official seal this _____ day of _____, 2026.

_____

Notary Public

WITNESS OR ATTEST:

DEVELOPER:

**Bonnie Plants, LLC**

By: _____

Joe Janning, Assistant Secretary and Agent

**DEVELOPER'S CERTIFICATION**

The undersigned hereby certifies that the following list is a complete and true list of the names and addresses of all individuals and/or entities owning at least ten percent (10%) of the Developer's Entity and/or the Property.

| **Name** | **Address** | **Ownership** |
|---|---|---|
| Scotts Live Goods Holdings, Inc. | 121 Somerville Road, NE Decatur, AL 35601 | 50% |
| Alabama Farmers Cooperative, Inc. | 121 Somerville Road, NE Decatur, AL 35601 | 1% |
| AFC-BPA, Inc. | 121 Somerville Road, NE Decatur, AL 35601 | 49% |

WITNESS OR ATTEST:

DEVELOPER:

**Bonnie Plants, LLC**

By: _____

Joe Janning, Assistant Secretary and Agent

**STATE OF** :

: **SS.**

**COUNTY OF** :

BE IT REMEMBERED, that on this 19th day of August, 2026, before me, the undersigned officer, personally appeared Joe Janning, Assistant Secretary and Agent of Bonnie Plants LLC who I am satisfied is the Assistant Secretary and Agent of Bonnie Plants, LLC a Delaware Limited Liability Company the within named Developer, and he, as such officer, by virtue of the authority granted by the governing body or operating agreement of the Developer, has set his hand and the seal of the Company to the Developer's Agreement herein named, and they, as such officers, did sign, seal and deliver the name as the voluntary act and deed of the Developer, for the uses and purposes therein expressed.

**IN WITNESS WHEREOF**, I have hereunto set my hand and official seal this 19th day of August, 2026.

_____

Notary Public

TESSA LITTLE
Notary Public
Alabama State at Large
My Commission Expires Feb 19, 2030

**EXHIBIT "A"**

**LEGAL DESCRIPTION OF PROPERTY**

METES AND BOUNDS DESCRIPTION OF THE
PROPERTY, Block 8903, Lot 16, Winslow Township, New Jersey

LEGAL DESCRIPTION

The Land referred to herein below is situated in the Borough of Folsom and Town of Hammonton County of Atlantic and Township of Winslow, County of Camden, State of New Jersey, and is described as follows: Beginning at a concrete monument found for a point in the Southwesterly line of Mays Landing Road (50 feet wide) said point being corner to lands of now or formerly Jacob Geier Jr; thence

1) S 65-08'-00" W along said lands of Geier a distance of 1648.50 feet to a point; thence

2) N 24-40'-00" W a distance of 396.00 feet to a point; thence

3) N 65-08'-00" E a distance of 1013.5 feet to a concrete monument set for a point being corner to lands of now or
formerly Eugene H. Shultze; thence

4) S 24-40'-00" E along said lands of Shultze a distance of 132.00 feet to a concrete monument set for a point; thence

5) N 65-08'-00" E and still along lands of Shultze a distance of 435.00 feet to a point; thence

6) S 24-40'-00" E a distance of 100.00 feet to a point; thence

7) N 65-08'-00" E a distance of 200.00 feet to an iron pin set for a point in the Southwesterly line of Mays Landing Road;
thence

8) S 24-40'-00" E along said line of Mays Landing Road a distance of 164.00 feet to the point and place of beginning.

NOTE: FOR INFORMATION ONLY: Borough of Folsom, County of Atlantic, Block 101 Lot 1, Town of Hammonton, County of Atlantic, Block 101 Lot 3 (xlot B95-AL1) and Township of Winslow, County of Camden, Block 8903 Lot 16

METES AND BOUNDS DESCRIPTION OF THE
PROPERTY, Block 9002, Lot 3, WINSLOW TOWNSHIP, NEW JERSEY

All that certain tract or parcel of land situated in the Township of Winslow; County of Camden and the State of New Jersey being more particularly described as follows:

BEGINNING at a point being the most westerly corner to Block 8903, Lot 16, other lands of Bonnie Plants, LLC, said point also being at an angle point in the southerly line of Block 8903, Lot 7 as illustrated on plan of "Pine Crest Estates-Phase 1, filed ln the Camden County Clerk's Office as Map #786-8 on December 12, 1991, lands now or formerly of Jeremy Boden, said corner witnessed by a found stone on corner having the New Jersey State Plane Coordinates of North 287,562.2169 and East 389,713.6565 (scaled to ground) and from said beginning point runs: thence,

1) along said Lot 16 and Block 8903, Lot 18, lands now or formerly of Joseph D.& Cathleen H. Berenato S. 28"06'53" E. 560.61 feet to a point corner to Lot 18 and in the division line between the County of Camden (Township of Winslow) and the County of Atlantic (Borough or Folsom), also corner to corner to Block 601, Lot 1 as illustrated on the official tax map of the Borough of Folsom, lands now or formerly of Christopher & Abigale Begley, witnessed by a set pin & cap on corner; thence,

2) along Lot 1, S. 42°06'30" W. 3,338,97 feet and along other lands in the Borough of Folsom, Block 601, Lot 4, lands now or formerly of Jacobs, John & James Begley; Block 901, Lot 3, lands now or formerly of Bennett & Margaret Pagano; Block 901, Lot 2, lands now or formerly of Bennett Pagano; Block 901, Lot 1 lands now or formerly of Bennett & Margaret Pagano; crossing the northwesterly terminus of Fourth Road; Block 1901, Lot 6, lands now or formerly of Bennett & Margaret Pagano; Block 1901, Lot 5 lands now or formerly of the Borough of Folsom to a point corner to Block 9108, Lot 1 (Township of Winslow), lands now or formerly of the State of New Jersey, witnessed by a found concrete monument on corner; thence,

3) along the same N. 44°12'24" W. 1,302.18 feet to point corner to Block 9002, lot 1.01, other lands of the State of New Jersey, witnessed by a found concrete monument 0.24 feet northwest of corner; thence,

4) along the same and along Block 9902, Lot 1.02, lands now or formerly of Site Development, Inc.; Block 8903, Lot 5, lands now or formerly of Samuel & Ingrid Danforth N. 48°09'23" E. 2,839.19 feet corner to said Lot 5, witnessed by a found "R" monument on corner; thence,

5) still along the same and along Block 8903, Lot 6, lands now or formerly of Kerth & Leigha E. Seary and the aforementioned Block 8903, Lot 7 N. 79°22'24" E. 780.98 feet to the POINT AND PLACE OF BEGINNING.

SAID ABOVE-DESCRIBED tract of land containing within said bounds 85.533 Acres (3,725,806 square feet) of land. Block & Lot numbers refer to the official tax maps of the Township of Winslow and the Borough of Folsom.

Pursuant to a "ALTA/NSPS Survey Plan of Block 9002, Lot 3, Bonnie Plants, LLC", Township of Winslow, County of Camden and the State of New Jersey, said survey prepared by Adams, Rehmann & Heggan Associates, Inc., dated August 2025, and marked as file No. 8083075.03.

## EXHIBIT "B"

## TOWNSHIP ENGINEER'S BOND LETTER

Tochi Consulting Engineers
542 Berlin Cross Keys Road, Suite 3-267
Post Office Box 127
Sicklerville, New Jersey 08081-4367
(856) 728-1781 Phone
(856) 875-5047 Fax
Uzo.Ahiarakwe@Tochi ConsultingEngineers.com

August 27, 2026

Ms. Christy Mezzatesta, Assistant Zoning Officer/ Planning Board Secretary
Winslow Township Planning Board
Township of Winslow
125 South Route 73
Braddock, New Jersey 08037-9422

**Re: Performance Guarantee & Escrow Estimate**
**Preliminary and Final Major Site Plan Approval**
**Bonnie Plants, LLC**
**Block 8903 Lot 16 and Block 9002 Lot 3**
**Township of Winslow, Camden County, New Jersey**
**Application No. E-22-56-851-278**

Dear Ms. Mezzatesta:

Please find below the recommended Guarantees and Engineering Inspection Estimates for the above-mentioned application. The values are based on estimates prepared and submitted by the Applicant's Engineer, Sciullo Engineering Services, LLC, 137 South New York Avenue, Suite 2, Atlantic City, New Jersey 08401, dated August 21, 2026. The Applicant's estimates were compared with our office's estimates and found to be reasonable.

Performance Guarantees do not apply because no public improvements are proposed.

| ITEM | TYPE OF GUARANTEE | AMOUNT ($) |
|---|---|---|
| 1 | **Inspection Escrow**<br>Engineering inspection escrow (pursuant to NJSA 40:55D-53) is five percent (5%) of the total estimated construction cost of $157,086.00 for site improvement, as shown in the attached estimate. | 7,854.30 |

All guarantees must be secured, and inspection escrows posted before permits are issued.

The record indicates the Applicant and Owner as follows:

**Applicant:** Bonnie Plants, LLC – A Delaware Limited Liability Company

121 Somerville Road
Decatur, AL 35601
(256) 260-6659 Phone
Ken.andrew@bonnieplants.com Email

**Owner** Bonnie Plants, LLC – A Delaware Limited Liability Company
121 Somerville Road
Decatur, AL 35601
(256) 260-6659 Phone
Ken.andrews@bonnieplants.com Email

In accordance with the MLUL, the Applicant must notify the municipality and the engineer of any changes in ownership of a project.

If you have any questions or comments about this matter, please call me at (856) 728-1781.

Sincerely,
Tochi Consulting Engineers

Uzo Ahiarakwe, P.E., P.P., P.L.S., CME

CC
Shirley Grasso, Esq., Board Solicitor (by email to shirleygrasso@yahoo.com)
Frederick J. DeClement, Esq. (by email to fjdeclement@hotmail.com)
Jason Sciullo, P.E. (by email to jsciullo@sciulloengineering.com)
Gary White, PE (by email gwhite@churchillengineers.com)

**Engineer's Opinion of Quantities and Probable Construction Cost of Site Improvements**
**Bonnie Plants Expansion**
**Block 9002, Lot 3; Block 8903, Lot 16**
**Winslow Township, Camden County, New Jersey**

**August 21, 2026**

| QTY | UNIT | ITEM | UNIT COST | COST OF INSTALLATION | SUBJECT TO PERFORMANCE GUARANTEE |
|---|---|---|---|---|---|
| | | **SOIL EROSION & SEDIMENT CONTROL** | | | |
| 1 | UNIT | Stabilized Construction Entrance | $2,000.00 | $2,000.00 | $0.00 |
| 7518 | LF | Standard Silt Fence | $1.00 | $7,518.00 | $0.00 |
| 64 | SY | Rip Rap Apron | $10.00 | $640.00 | $0.00 |
| 32 | SY | Preformed Scour Hole | $10.00 | $320.00 | $0.00 |
| | | **PAVING & CONCRETE** | | | |
| 612 | SY | Concrete Sidewalk, 4" Thick | $25.00 | $15,300.00 | $0.00 |
| 2518 | SY | Stone Aggregate | $10.00 | $25,180.00 | $0.00 |
| | | **STORM SEWER SYSTEM** | | | |
| 1 | UNIT | Storm Manhole | $2,500.00 | $2,500.00 | $0.00 |
| 2 | UNIT | Outlet Structure (Type E) | $5,000.00 | $10,000.00 | $0.00 |
| 14 | UNIT | Cleanout | $100.00 | $1,400.00 | $0.00 |
| 1296 | LF | 12" HDPE Pipe | $20.00 | $25,920.00 | $0.00 |
| 571 | LF | 15" HDPE Pipe | $25.00 | $14,275.00 | $0.00 |
| 30 | LF | 15" RC Pipe | $40.00 | $1,200.00 | $0.00 |
| 6 | UNIT | 15" RC Flared End Section | $2,300.00 | $13,800.00 | $0.00 |
| 6 | UNIT | 15" RC Headwall | $2,300.00 | $13,800.00 | $0.00 |
| 118 | SY | Basin Maintenance Access | $35.00 | $4,130.00 | $0.00 |
| | | **LANDSCAPING** | | | |
| 16 | UNIT | Green Giant Arborvitae, 3" Cal, 8-10', B&B | $150.00 | $2,400.00 | $0.00 |
| 16 | UNIT | Green Giant Arborvitae, 3" Cal, 8-12', B&B on R.O.W. | $150.00 | $2,400.00 | $0.00 |
| | | **MISCELLANEOUS** | | | |
| 53 | UNIT | Reflective Snow Poles | $1.00 | $53.00 | $0.00 |
| | | ***TOTALS*** | | | |

| | | |
|---|---|---|
| TOTAL COST OF INSTALLATION PURSUANT TO NJSA 40:55D-53: | $142,836.00 | |
| POTENTIAL INSPECTION ESCROW PURSUANT TO NJSA 40:55D-53 (5%): | $7,141.80 | |
| SUBJECT TO PERFORMANCE GUARANTEE PURSUANT TO NJSA 40:55D-53: | | $0.00 |
| PERFORMANCE GUARANTEE PURSUANT TO NJSA 40:55d-53 (120%): | | $0.00 |

1. This estimate is an approximation of the probable construction cost in 2026 dollars. It is based upon improvements shown on plans prepared by SE for the subject project last issued 8/21/2026 and previous construction experience and should be used as an approximate budget figure only. Sciullo Engineering Services, LLC. cannot and does not guarantee that proposals, bids, or actual costs will not vary from this opinion of probable cost.

**Sciullo Engineering Services, LLC**
Jason T. Sciullo
Professional Engineer
New Jersey License 24GE04586000

**EXHIBIT "C"**

**WTPB RESOLUTION**

(X) Approved
(X) General Conditions
(X) Additional Conditions
( ) Denied

RESOLUTION # PR 2026-033

| | | |
|---|---|---|
| ( ) | Minor Subdivision | Application # E22-56-851- 278 |
| ( ) | Major Subdivision, Preliminary | Applicant Bonnie Plants, LLC |
| ( ) | Major Subdivision, Final | Owner Bonnie Plants, LLC |
| ( ) | Minor Site Plan | Block 8903 Lot 16 and Block 9002 Lot 3 |
| ( X) | Major Site Plan, Preliminary | Action June 18, 2026 |
| ( X) | Major Site Plan, Final | Memorialized August 20, 2026 |
| ( ) | Conditional Use | Plan Name |
| ( X ) | Waiver | |
| ( ) | Preliminary and Final Site Plan Signage Approval | |
| ( ) | Variance | |

WHEREAS, the applicant has applied to the Winslow Township Planning Board (WTPB) for the following approval: Preliminary and Final Major Site Plan approval .

WHEREAS, the applicant has applied for the following ancillary approval(s): Waiver to permit HDPE storm sewer pipe.

WHEREAS, the application for Preliminary and Final Site Plan Approval was considered by the WTPB on June 18, 2026, and

WHEREAS, a public hearing ( X ) was required and the WTPB has considered the public comments

( X ) were made in favor of all or some aspect of the application, the following members of the public were sworn and having testified: Michael Kretschmer, Keith Seary, and Robert Seiberlich.

WHEREAS, it appears that all jurisdictional and procedural requirements of applicable Township Ordinances have been made; and

WHEREAS, the WTPB has considered the application and the evidence and arguments submitted by the applicant in support thereof; and

WHEREAS, the WTPB has considered the recommendations and comments of its professional staff and the following written reports:

(X ) Engineer report(s)/ Traffic Report from Tochi Consulting Engineers dated May 23, 2026 and all information referenced therein, Uzo Ahiarakwe, P.E. P.P. P.L.S., CME and Lee Klein PE being duly sworn as an expert witnesses (Professional Engineers) and having testified as to the content of such report;



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Date 9/2/26
Initials OM

WHEREAS, it appears that all requirements necessary to approve the application have been met; and

WHEREAS, the WTPB has made the following Findings of Fact and Conclusions:

1. The applicant applied for Preliminary and Final Site Plan approval. The subject property is located along Mayslanding Road. The applicant proposes to expand an existing agricultural greeenhouse with related improvements.

2. The applicant agrees to all conditions and requirements, in accordance with Township Ordinances.

3. The P.I.Q. is zoned PR-1 and PRC.

4. At the hearing aforedescribed, the WTPB reviewed and considered the letters from its professionals above described.

5. Based upon all of the foregoing, the WTPB concludes that the application appears to meet all the requirements for Preliminary and Final Site Plan Approval. The WTPB therefore concludes that Preliminary and Final Site Plan approval for the project should be and is hereby granted to the P.I.Q.; and

NOW, THEREFORE, BE IT RESOLVED that the Preliminary and Final Site Plan approval applied for be and is/are hereby granted, subject to the conditions hereinafter recited; and

BE IT FURTHER RESOLVED that the following ancillary approval(s) applied for be and is/are hereby granted: Waiver to permit HDPE storm sewer pipe.

BE IT FURTHER RESOLVED that the approval(s) hereby granted are made subject to the following Additional Conditions:

1. The applicant shall comply with all the terms, conditions and recommendations contained in the letters from the Board's professionals referenced above, which reports are incorporated herein as if set forth at length, except as hereinafter modified.

2. All Conditions of Approval shall be binding upon the applicant, the owner, and any successors and/or assigns of either.

3. The applicants shall obtain approval from any other county, state or municipal agency having jurisdiction over the application, including, but not limited to, the Camden County Planning Board, Camden County Soil Conservation District, New Jersey Department of Transportation, Council on Affordable Housing, and the Pinelands Commission, if applicable. The applicant shall further be responsible to obtain the following approvals and submit evidence of same to the Township prior to initial construction, where applicable: County Road Opening Permit, Township Police and Fire Departments approval, Township Road Opening Permit, Camden County Engineer and Board of Health approval, NJDEP Water Extension approvals, NJDEP Wetlands Delineation approval, Municipal Utilities Department approval; CCMUA approval; CCSCS Permit, and any other state, county or local approval required.

4. Any improvement(s) to be constructed as a result of the WTPB approving this application shall be constructed and operated in full compliance with the Code of Winslow Township, the Revised Statutes of the State of New Jersey and any other applicable county and/or federal law.

5. Applicant must comply with all recommendations of the Fire Official and the Police Department, applicant's attention being directed to the Fire Chief's letter of June 16, 2026, as further amended by the Fire Chief.



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Date_____

Initials_____

6. Applicant shall comply with all conditions of Preliminary Approval, except to the extent set forth in this Resolution.

7. All documents to be recorded, such as Declarations, Restrictions, Easements, etc., must be presented to the WTPB Solicitor for approval prior to recording, and to the Planning Board Secretary, after approval, time stamped by the Clerk of Camden County, prior to final sign off of plans.

8. No representation by the Township of Winslow or the Winslow Township Planning Board is made concerning the availability of any sewer capacity or public water mains. Applicant is directed to conduct an independent research of such availability and any approval granted herein is specifically contingent upon such availability.

9. Applicant is hereby notified that the Township of Winslow has a Tax Abatement Ordinance, containing deadlines which must be adhered to. Applicant and its attorneys should research such Ordinance to ascertain whether or not applicant is eligible for same.

10. There shall be a development agreement between applicant and the Township, to be prepared by the WTPB Solicitor. This approval is contingent upon same. Prior to sign off of Final Plans, that the developer is responsible to produce to the WTPB secretary a recorded copy, time stamped by the Clerk's Office of Camden County, of a completely executed agreement.

11. All documents to be recorded necessary to effectuate the approvals granted hereunder, such as Stormwater Maintenance Plan, Declarations, Restrictions, Easements, etc., must be presented to the WTPB Solicitor for approval prior to recording, and to the Planning Board Secretary, after approval, time stamped by the Clerk of Camden County, prior to final sign off of plans.

12. Lights are to be shut off every evening at 10 pm unless required to remain lit by a governmental agency.

13. Applicant shall plant and maintain (for a one year period post tree planting), green giant trees, 25 foot on center, 8-10 feet in height, along Block 601 Lot 1 Folsom for a total of 16 trees.

14. Applicant shall further plant and maintain (for a one year period post tree planting) an additional 16 green giant trees, 25 foot on center, 8-10 feet in height, along Block 8903 Lot 6 Winslow Township. All tree plantings are subject to the approval of the Fire Chief, considering the fire access road.

BE IT FURTHER RESOLVED that the approval hereby granted is made subject to the following General Conditions as applicable:

1. A brief notice of this decision shall be published in the official newspaper of the Township, at the applicant's expense. The aforementioned notice shall be sent to the official newspaper for publication within ten (10) days of the date this decision is memorialized. A proof of publication shall be filed with the Administrative Officer of the WTPB within thirty (30) days of the date the decision is memorialized.

2. The applicant shall promptly pay any professional staff fees billed, in excess of the required application escrows, or file a written protest with the Township Clerk/Business Administrator within seven (7) days of receipt of a final voucher from the Township.

3. These General Conditions of Approval and any additional conditions of approval, if any, shall be binding upon the applicant, the owner, developer, and any successors and/or assigns of them.

4. The applicant(s) shall obtain approval from any other county, state or municipal agency having jurisdiction over the application, including, but not limited to, the Camden County Planning Department, Camden County Board of Health, the Camden County Planning Board, Camden County Soil Conservation



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Date
Initials

5. The applicant(s) have submitted certain plans and documents which were accepted by the Planning Board as part of its application and further made certain representations and provided testimony at the time of the public hearing, all of which has been relied upon by the Planning Board in making its determination. Should there be any material deviation from said documents, plans, representations or testimony or from any conditions contained herein, then the Planning Board may, upon notice to the applicant and an opportunity to be heard, elect to rescind its approval.

6. Any improvement(s) to be constructed as a result of the WTPB approving this application shall be constructed and operated in full compliance with the Code of Winslow Township, the Revised Statutes of the State of New Jersey and any other applicable county and/or federal law.

7. If the above application involves the granting of a final subdivision or site plan approval, the Township Clerk/Business Administrator, Chairperson and Secretary of the WTPB shall not sign the final subdivision plan or final site plan nor shall any zoning permit issue until the applicant has demonstrated that all conditions of the final approval have been satisfied.

8. If a minor subdivision approval has been granted, such approval shall expire 190 days from the date on which the resolution of approval is adopted unless within such period the applicant causes to be filed a plat in conformity with such approval and the provisions of the "Map Filing Law" (N.J.S.A. 46:23-99, et seq.) or records a deed with the county clerk which clearly describes the approved minor subdivision and files a copy of the deed with the Township's Engineer and the Township's Tax Assessor. Such deed shall also be signed by the Chairman and Secretary of WTPB.

9. If a final approval has been granted, the applicant(s) shall submit to the WTPB Engineer for his review a minimum of 8 complete sets of plans which shall incorporate all of the revisions that have been made conditions of this approval.

10. Performance guaranties (complying with NJSA 40:55D-53) shall be posted with the Township for the site and utility improvement installations. These guaranties shall remain in effect for both the time duration required to complete installation, and, upon completion to inspect for compliance with the approved plan, prior to a certificate of compliance and certificate of occupancy being issued. In the event the project is approved by the Winslow Township Planning Board in phases which would permit performance guaranties to be submitted for each separate phase, each guaranty shall remain in effect for both the time duration required to complete installation, and, upon completion to inspect for compliance with the approved plan, prior to a Certificate of Compliance and Certificate of Occupancy being issued with regard to each separate phase. The applicant's engineer shall provide a cost estimate of the proposed site improvements excluding building costs. (Condition Subsequent)

11. Inspection fees shall be posted with the township for site and utility improvement inspections which are to be performed by the municipal engineer to check for compliance with the approved plan prior to a certificate of compliance and certificate of occupancy being issued. The applicant shall post the required inspection fee deposit with the application for a zoning permit (Condition Subsequent).

12. The applicant/owner is responsible for obtaining all permits and approvals necessary to construct the project/development and the various improvements. (Copies of all permits and approvals shall be filed with the board) (Condition Subsequent).

13. A two (2) year maintenance guaranty (complying with N.J.S.A. 40:55D-53) in the amount of 15% of the cost of improvements shall be provided to the Township upon acceptance of any improvements by the Township (Condition subsequent). Said guarantee shall run for two (2)



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years from the date of acceptance by the Township and be made by way of a guarantee permitted by N.J.S.A. 40:55D-53, N.J.A.C. 5:36-4.1 and bond issued by a reputable insurance company doing business in New Jersey acceptable to the Township.

14. It is the ultimate responsibility of the applicant/owner to construct the necessary improvements in accordance with the Township standards and to offer said improvements to the Township in proper condition and as approved. All damaged and/or defective improvements shall be properly repaired and/or replaced (Condition Subsequent).

15. All improvements are subject to inspection by the Township. No site clearing or construction is to begin without proper notification to the Township Engineer (Condition Subsequent).

16. All street name signs, stop signs, miscellaneous traffic signs, etc. are to be installed by the applicant/owner upon construction of a street's hard surface base course and/or upon the direction of the Township (Condition Subsequent).

17. If the developer/owner wishes Township services such as snow removal, trash collection, etc. while the proposed municipal streets are not Township responsibility, the developer/owner shall request such and enter into a special agreement with the Township, if approved by the Township. (The care and maintenance of all streets and improvements are still the responsibility of the owner until acceptance by the Township, if accepted) (Condition Subsequent).

18. The developer/owner shall construct the required improvements within two (2) years (or as extended by the Township or as otherwise provided herein) of the final approval date, or the Township may elect to construct the improvements at the expense of the developer/owner (Condition Subsequent).

19. All municipal utility easements shall be expressly dedicated to the Township of Winslow (Condition Precedent) and shall be subject to the review and approval of the Township Solicitor.

20. Where directed, the developer/owner shall prepare the necessary deeds or agreements conveying such real estate, right-of-ways, easements, improvements, etc. to the Township for acceptance by the Mayor and Township Committee. Upon final approval such conveyances shall be done by deed and recorded in the county clerk's office, after having been reviewed and approved by the Township engineer, and Board or Township Solicitor and Planning Board Solicitor (Condition Subsequent).

21. The storm water management facilities shall be constructed immediately upon the initial development of the property and completed to the extent necessary to properly manage the storm water runoff in accordance with the parameters of the design and within the intent of the approval of the board (Condition Subsequent).

22. The developer/owner is responsible for pursuing the installation of the street lighting, if so desired by the Township. Only such specific lights as approved by Atlantic City Electric for installation shall be erected. In addition, a Certificate of Occupancy shall not be issued unless the street lighting is properly installed. Section 294-119-D.

Prior to the installation of any streetlight in an approved major subdivision, the developer shall have first secured a streetlight placement plan signed by the Planning Board. Section 294-119-B.

Note: The developer/owner shall be responsible for the operating and maintenance costs of street lighting on a dedicated public street until such time as the developer notifies the Township



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Clerk, in writing that:

(a) The street lighting on a dedicated public street has been installed and accepted for service by the public utility.

(b) Certificates of occupancy have been issued for at least 50% of the dwelling units and 50% of the floor area of the nonresidential uses on the dedicated public street or portion thereof indicated by section pursuant to Section 29 of P.L. 197, c.291 (C.40:55D-38). The municipality shall, within 30 days following receipt of the notification, make appropriate arrangements with the public utility for, and assume the payment of, the costs of the street lighting on the dedicated public street on a continuing basis.

Compliance by the municipality with the provisions of this section shall not be deemed to constitute acceptance of the street by the municipality.

23. No deed restrictions may exist in regard to this property/development, except those reviewed and included in the board's approval (Condition Subsequent).

24. A permit shall be obtained from the zoning officer after final approval and/or prior to any site clearing and/or construction (Condition subsequent).

25. The developer/owner shall continue to properly maintain all improvements of the development including but not limited to streets, storm sewer, drainage swales, etc. and shall sweep the streets, clean the storm sewers, mow the grass, remove silt and other debris from the swales and storm sewers, etc. on a monthly basis, or as may be necessary. This shall continue until the improvements are accepted by the Township (Condition Subsequent).

26. The developer/owner shall clean all storm sewer facilities and other such improvements as necessary prior to their acceptance, with final as-built certifications and plans being provided by the developer/owner's licensed professional engineer which indicate compliance with the approved plan, including the storm water drainage system. All improvements shall be offered in proper and good condition. All damaged improvements shall be repaired and/or replaced to the satisfaction of the Township (Condition Subsequent).

27. The applicant/owner is to execute a hold harmless agreement with the Township regarding the storm water management plan and related stormwater facilities for this project. (This shall be done prior to a zoning permit being issued.) (Condition Subsequent).

28. The final plans to provide for all necessary temporary facilities such as cul-de-sacs and drainage easements (Condition Precedent to Final).

29. The public road right-of-ways within the development shall not be used as storage areas or "staging" areas for the construction of neither buildings nor site improvements (Condition Subsequent).

30. The final pavement surfacing of roadways shall not be installed on roadways used for construction traffic. The final pavement surfacing of roadways shall not be installed on any roadway until all repairs have been made to the various improvements within the roadway/right-of-way area and it is determined that further damage to such roadway improvements due to construction or construction traffic is not anticipated. The Township may, at its discretion, determine when final roadway surfacing may occur (Condition Subsequent).

31. The developer/owner shall provide the Township zoning officer and Township engineer 48 hours advance notice prior to any construction, including site clearing, being done. The notification shall include the following information:



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(a) Project Application Number
(b) Project Name
(c) Project Location (Street, Block, Lot)
(d) Owner and Developer's Name, Address and Telephone Number
(e) Owner/Developer's Contact Person, Address, Telephone Number
(f) Expected Start Date

32. Upon the initial construction of the storm water management system (storm sewers and swales) and all other related on-site/off-site improvements and prior to any certificate of occupancy being issued, an as-built plan of the storm water management system shall be provided to the Township zoning official along with a report from a professional engineer indicating whether the storm water management system was constructed in substantial conformance with the approved plan, and whether the system will operate as intended by the approved design. (Upon substantial completion of the development, a final report shall be prepared and provided to the Township.) (Condition Subsequent).

33. The applicant/owner is to be advised that the development of this property is to proceed in accordance with the approved plans and it is his responsibility to do so and obtain all necessary permits, inspections and other approvals which may be necessary to ultimately obtain a certificate of occupancy and/or acceptance of the improvements (Condition Subsequent).

34. Landscaping shall be maintained on a continuing basis as a condition of approval and the certificate of occupancy (Condition Subsequent).

35. The applicant/owner is hereby advised that this application and plan have not been reviewed for conformance with the Americans With Disabilities Act (ADA). It is the responsibility of the applicant/owner to conform to said legislation (Condition Subsequent).

36. The inspection and testing by the Township of the work done by the developer is solely for the benefit of the Township to determine the general quality of materials and workmanship. While the developer may avail himself of the Township's testing/inspection data, any decisions made by the developer as a result of the Township's test/inspection information shall be made at the developer's own risk. The developer has the right to conduct similar tests and inspections at his own expense to satisfy his need for information and data pertaining to materials and workmanship (Condition Subsequent).

37. During construction of the development's roadways, manhole castings, valve boxes, inlet castings (except curb piece type), etc. shall be set flush with the roadway surface to avoid potential damage to vehicles and other public works equipment, such as snow plows. Then, just prior to the construction of the final roadway surface, the castings shall be adjusted and set to final grade (Condition Subsequent).

38. Approvals shall be obtained from the NJDEP pertaining to the proposed water distribution system (Condition Precedent).

39. Provide complete as-built plans (signed by a N.J. licensed Land Surveyor) and testing results for all proposed utilities prior to roadway base course paving and prior to placing the pipes into service (Condition Subsequent).

40. All easements shall be approved and filed with Camden County prior to approval of the performance guarantees (Condition Precedent).

41. The applicant is responsible for complying with the terms and conditions of the



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preliminary approvals previously granted by the WTPB.

42. Whenever any application for development is approved subject to specified conditions intended to be fulfilled before the approval becomes effective, said conditional approval shall lapse and become null and void unless all specified conditions, other than those contemplated by NJSA 40:55D-22b are fulfilled within 190 days of the date of conditional approval.

The fulfillment of all conditions precedent shall be reported, in writing, by the applicant to the Secretary of the reviewing board granting such conditional approval, and the Secretary may cause such reports to be verified in an appropriate manner.

Only upon fulfillment of all conditions precedent shall any subdivision plan be signed and/or any required zoning permit be issued. Nothing contained herein shall be construed as preventing the reviewing board, upon the submission of an application, for good cause shown, from granting an extension of the time for the fulfillment of all conditions precedent.

43. Whenever any application for final major site plan or subdivision and planned and cluster development approval is approved subject to specified conditions intended to be fulfilled before the approval becomes effective ("conditions precedent"), said conditional approval shall lapse and become null and void unless all specified conditions precedent are fulfilled within ninety-five (95) days, or as thereafter extended, of the date of conditional approval.

The fulfillment of all conditions precedent shall be reported, in writing, by the applicant to the Secretary of the reviewing board granting such conditional approval, and the secretary may cause such reports to be verified in an appropriate manner.

Only upon fulfillment of all conditions precedent shall any subdivision plan be signed and/or any required zoning permit be issued. Nothing contained herein shall be construed as preventing the reviewing board, upon the submission of an application, for good cause shown, from granting an extension of time from the original ninety-five (95) days for the fulfillment of all conditions precedent.

44. Development Fees.

The Developer is responsible for Development Fees due and owing to the Township of Winslow in accordance with Winslow Township Ordinances. The Developer is directed to consult with an attorney of their choosing in that regard. See Chapter 128 of the Winslow Township Ordinances, and any and all other Ordinances which may be applicable to this project.

45. No representation by the Township of Winslow or the Winslow Township Planning Board is made concerning the availability of any sewer capacity or public water mains. Applicant is directed to conduct an independent research of such availability and any approval granted herein is specifically contingent upon such availability. There may also be connection fees associated with public water or sewer, and applicant is directed to contact the appropriate Township Officials to ascertain the amount of same. Winslow Township also has a sewer recapture ordinance, and applicant should consult with an attorney of their choosing to determine whether or not applicant is subject to monetary fees pursuant to same. Such Ordinance imposes a fair share contribution from certain owners of commercially owned properties for connection to the Winslow Township Sewer System along Johnson and Berlin-Cross Keys Roads.

46. Applicant is hereby notified that the Township Winslow has a Tax Abatement Ordinance, containing deadlines which must be adhered to. Applicant and its attorneys should



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research such Ordinance to ascertain whether or not applicant is eligible for same.

47. Prior to sign off of Final Plans, the developer is responsible to produce a recorded copy, time stamped by the Clerk's Office of Camden County, of a completely executed Developer's agreement, which is to be prepared by the WTPB solicitor, in the form approved pursuant to Winslow Township Ordinances. The Developer is to supply all information as may be needed by the WTPB Solicitor in the preparation of such Developer's Agreement. The developer is responsible to submit (in duplicate) the Agreement executed by the developer, to the Winslow Township Planning Board secretary, after preparation by the WTPB Secretary.

48. Any approval hereunder is subject to such requirements as may be imposed by the Council on Affordable Housing (COAH) and/or the Township of Winslow in accordance with Winslow's Third Round Housing Element and Fair Share Plan.

49. There shall be no dedication to the Township of any open space, basin(s), recreational facility, public water or sewer main, or any discharge system without express approval of the Mayor and Township Committee of the Township of Winslow. Should the Mayor and Committee approve same, then said instruments of dedication shall be subject to the review and approval of the Township Solicitor.

50. As a condition of preliminary site plan or subdivision approval, for each application involving a multiple dwelling with five or more units of dwelling space, which shall include a multiple dwelling that is held under a condominium or cooperative form of ownership, a mutual housing corporation, or a mixed-use development, the developer or owner, as applicable, shall comply with the provisions of the Winslow Township Code Section 294-154 pertaining to installation of Electric Vehicle Supply/service equipment.

51. All residential development developers will need to contact the United States Post Office for Approval of communal mail box locations after receiving a land use approval. Prior to contact, the applicant shall submit the draft request for approval to the WTPB engineer for his/her approval. This shall be done prior to final sign off of plans.

52. Any prior approval heretofore granted by the WTPB inconsistent with the current approval be and is hereby revoked.

53. If Camden County Planning Board approval is required, the applicant must supply to the WTPB a copy of the Camden County Planning Board engineering review letter, prior to the granting of final approval.

BE IT FURTHER RESOLVED that the certified copies of this Resolution be forwarded to the applicant, Township Clerk, Township Construction Official and Township Tax Assessor of the Township of Winslow.



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| RECORD OF VOTE FOR ACTION TAKEN June 18, 2026 | | | | | | |
|---|---|---|---|---|---|---|
| BOARD MEMBERS | YES | NO | ABSTAIN | ABSENT | MOTION MAKER | SECOND |
| Committeeman Charles Flamini Class III | x | | | | | |
| Michael Passarella Class II Vice Chairman | x | | | | | |
| John Shaw Class IV | | | | x | | |
| Mario Partee Class IV | | | | x | | |
| Kevin Harvey Class IV | x | | | | X | |
| Joann Waters Class IV | x | | | | | x |
| Travis Hemphill Class IV | x | | | | | |
| John Wiggins (Alt. 1) | | | | x | | |
| Lukeshia Walker (Alt. 2) | x | | | | | |
| Anthony Raymond (Mayor Designee) | x | | | | | |
| Mayor Marie Lawrence Class 1 | | | | x | | |
| Chairman Timothy Mead Class IV | x | | | | | |



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| RECORD OF VOTE FOR MEMORIALIZATION TAKEN August 20, 2026 | | | | | | |
|---|---|---|---|---|---|---|
| BOARD MEMBERS | YES | NO | ABSTAIN | ABSENT | MOTION MAKER | SECOND |
| Committeeman Charles Flamini Class III | X | | | | X | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Michael Passarella Class II | X | | | | | |
| Joann Waters Class IV | X | | | | | X |
| Travis Hemphill Class IV | | | | X | | |
| Kevin Harvey Class IV | X | | | | | |
| Lukeshia Walker (Alt. 2) | X | | | | | |
| Anthony Raymond (Mayor Designee) | X | | | | | |
| | | | | | | |
| Chairman Timothy Mead Class IV | X | | | | | |

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 18th day of June 2026, memorialized at a meeting held August 20, 2026.

Christy Mezzatesta
SECRETARY
Planning Board
Township of Winslow

TIMOTHY MEAD, CHAIRMAN
Planning Board
Township of Winslow



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# Exhibit D
## STORMWATER MANAGEMENT PLAN

# Stormwater Management Measures
## Maintenance Plan & Field Manuals

Development Name: **Bonnie Plants Expansion**

**Block 8903, Lot 16 and Block 9002, Lot 3**
**Winslow Township, Camden County, New Jersey**

### Party Responsible for Maintenance:

Bonnie Plants, LLC

121 Somerville Road, NE
Decatur, Alabama 35601

Contact Person(s): Ben Surjan Phone: 334 868-4148

Prepared by: Jason T. Sciullo, PE
Date: May, 2026

This plan is recorded in

Deed Book # _____ Page # ____ with _____ County Clerk on Date _____

Last Revised on ___/___/_____

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## Part II- Field Manuals and Maintenance Records


Field Manual for Surface Infiltration Basin

Maintenance Logs and Inspection Records

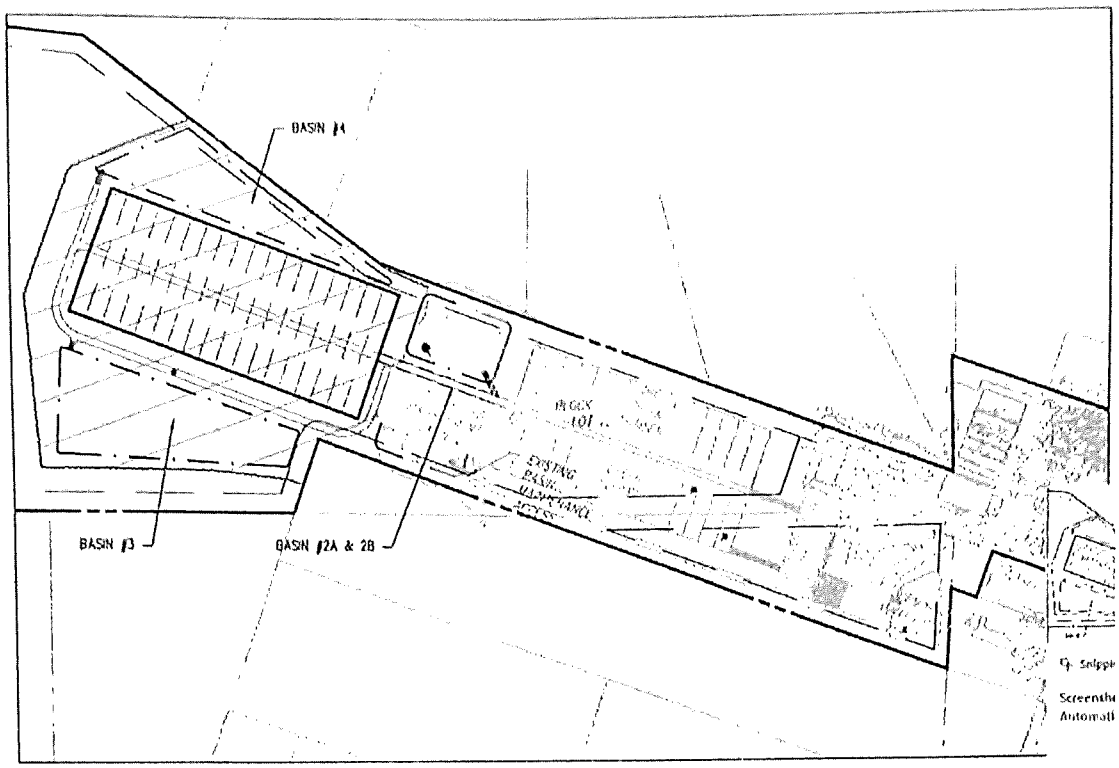
# Part I- Maintenance Plan

## List of Stormwater Management Measures

The stormwater management measures incorporated into this development are listed below. The corresponding Field Manuals for the stormwater management measures are located in Part II of the Maintenance Plan.

| BMP No. | Block/Lot | Type of Stormwater Management Measure | Location Description | State Plane Coordinates / Lat., Long. |
|---|---|---|---|---|
| Basins #2A & 2B | 8903/16 Winslow | Surface Infiltration Basin | Between main greenhouses | E: 389,995 N: 287,495 |
| Basin #3 | 9002/3 Winslow | Surface Infiltration Basin | South side of greenhouse expansion | E: 389,675 N: 287,010 |
| Basin #4 | 9002/3 Winslow | Surface Infiltration Basin | South side of greenhouse expansion | E: 389,390 N: 287,430 |

# Location Map




| No. | Type of Stormwater Management Measure |
|---|---|
| Basin #2A & 2B | Surface Infiltration Basin |
| Basin #3 | Surface Infiltration Basin |
| Basin #4 | Surface Infiltration Basin |

# Description of Stormwater Management Measures

**Name of the stormwater management measure** (Basin #2A & 2B: Surface Infiltration Basin)

Design storm:

- Design Purposes:
  - Water quality and water quantity
  - 1.25 inches in 2 hours
  - 2-year storm - Current Rainfall: 3.41 inches; Projected Rainfall: 3.91 inches
  - 10-year storm - Current Rainfall: 5.26 inches; Projected Rainfall: 6.17 inches
  - 100-year storm - Current Rainfall: 8.95 inches; Projected Rainfall: 11.84 inches
  - Dimensions: 33,695 sf @ Basin bottom elevation (88.0).

**Name of the stormwater management measure** (Basin #3: Surface Infiltration Basin)

Design storm:

- Design Purposes:
  - Water quality and water quantity
  - 1.25 inches in 2 hours
  - 2-year storm - Current Rainfall: 3.41 inches; Projected Rainfall: 3.91 inches
  - 10-year storm - Current Rainfall: 5.26 inches; Projected Rainfall: 6.17 inches
  - 100-year storm - Current Rainfall: 8.95 inches; Projected Rainfall: 11.84 inches
  - Dimensions: 11,405 sf @ Basin bottom elevation (95.0).

**Name of the stormwater management measure** (Basin #4: Surface Infiltration Basin)

Design storm:

- Design Purposes:
  - Water quality and water quantity
  - 1.25 inches in 2 hours
  - 2-year storm - Current Rainfall: 3.41 inches; Projected Rainfall: 3.91 inches
  - 10-year storm - Current Rainfall: 5.26 inches; Projected Rainfall: 6.17 inches
  - 100-year storm - Current Rainfall: 8.95 inches; Projected Rainfall: 11.84 inches
  - Dimensions: 46,375 sf @ Basin bottom elevation (95.5).

# Preventative and Corrective Maintenance Action Plan

## Preventative Maintenance Actions

| Frequency | Preventative Maintenance Actions | Stormwater Measures/ No. |
|---|---|---|
| Monthly | Vegetation mowing and removal in growing season<br>Removal and disposal of trash and debris | All basins |
| Quarterly | Quarterly inspection<br>Sediment removal<br>Maintenance of mechanical components | All basins & pipes |
| Semiannual | Sediment removal | All basins & pipes |
| Annual | Basin Structural Inspection | All basins |
| Biennial | Sand layer replacement for infiltration basins only | All basins |
| Unscheduled | Quick inspection after every 1" rain | All basins |

## Corrective Maintenance Actions

| Potential Corrective Maintenance Actions | Stormwater Management Measures/No. |
|---|---|
| Removal of debris and sediment | All basins |
| Structural repairs to gutter guards, outlet and inlet structures, trash racks, headwalls, etc. | All basins and all buildings |
| Dam, embankment and slope repairs<br>-repair any problems including settlement, scouring, cracking, sloughing, seepage and rutting | All basins |
| Dewatering | All basins |
| Extermination of mosquitoes | All basins |
| Erosion repair | All basins |
| Fence repair | N/A |
| Elimination of trees, brush, roots and animal burrows | All basins |
| Snow and ice removal | All basins |

## Inspection and Logs of All Preventative and Corrective Maintenance

As per N.J.A.C. 7:8-5.8(f), the person responsible for maintenance shall maintain a detailed log of all preventative and corrective maintenance for the structural stormwater management measures incorporated into the design of the development, including a record of all inspections and copies of all maintenance-related work orders.

Inspection Checklists in the Field Manual for the stormwater management measures on this site include:

- Maintenance Work Order and Checklist for Stormwater Management Facilities
- Maintenance Log
- Inspection Checklist for Stormwater Management Facilities
- Maintenance Log

The logs of all inspections, and both preventative and corrective maintenance performed should be attached in the "**Maintenance Logs and Inspection Records**" section. See Part II of the Maintenance Plan

# Maintenance Personnel, Equipment, Tools, and Supplies

## Maintenance Personnel/Equipment/Tools/Supplies

| Personnel/Equipment/Tools Name | Quantity |
|---|---|
| General Maintenance Crew | |
| Tractor-mounted mowers | |
| Riding Mowers | |
| Hand Mowers | |
| Gas Powered Trimmers | |
| Gas Powered Edgers | |
| Seed Spreaders | |
| Fertilizer Spreaders | |
| De-thatching equipment | |
| Pesticide and Herbicide Application Equipment | |
| Grass Clipping and Leaf Collection Equipment | |
| Saws | |
| Pruning Shears | |
| Hedge Trimmers | |
| Wood Chippers | |
| Trucks for Transportation of Materials | |
| Trucks for Transportation of Equipment | |
| Vehicles for Transportation of Personnel | |
| Loader | |
| Backhoe | |
| Grader | |
| Vactor Equipment | |
| Shovels | |
| Rakes | |
| Picks | |
| Wheelbarrows | |
| Fence Repair Tools | |
| Painting Equipment | |
| Gloves | |
| Standard mechanic tools | |
| Tools for Maintenance of Equipment | |
| Safety Equipment | |
| Tools for concrete work (mixers, form materials, etc.) | |
| Welding Equipment (for repair of trash racks, etc.) | |

## Disposal Plan

The contractor responsible for stormwater management facilities maintenance is responsible for disposing of any materials in accordance with local and state laws.

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

# RESOLUTION AUTHORIZING REMINGTON & VERNICK ENGINEERS TO PROVIDE PROFESSIONAL ENGINEERING SERVICES FOR THE BIOXIDE TREATMENT ADDITION AT THE MANOR HALL PUMP STATION

**WHEREAS**, the Township of Winslow ("Township") has identified hydrogen sulfide (H□S) odor concerns associated with the sanitary sewer system in the vicinity of the Manor Hall Pump Station; and

**WHEREAS**, Remington & Vernick Engineers ("RVE") has evaluated the existing conditions and has recommended the addition of a Bioxide chemical treatment system at the Manor Hall Pump Station as a means of mitigating the formation of hydrogen sulfide in the Township's sanitary sewer force main; and

**WHEREAS**, RVE has submitted a proposal dated September 16, 2026, identified as **RVE File No. UA2026-0123**, for professional engineering services associated with the **Bioxide Treatment Addition at Manor Hall Pump Station**; and

**WHEREAS**, the proposed scope of services includes existing conditions review, preliminary engineering design and Township coordination, final design and approvals, bid phase services, and construction phase services; and

**WHEREAS**, the total lump sum fee proposed by Remington & Vernick Engineers for the aforementioned services is **Fifty Thousand Forty Dollars ($50,040.00)**, to be invoiced monthly based upon the percentage of work completed by task; and

**WHEREAS**, the Township of Winslow desires to authorize Remington & Vernick Engineers to proceed with the professional engineering services set forth in its September 16, 2026 proposal.

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Township Committee of the Township of Winslow, County of Camden, State of New Jersey, that **Remington & Vernick Engineers is hereby authorized to provide professional engineering services for the Bioxide Treatment Addition at the Manor Hall Pump Station**, in accordance with its proposal dated September 16, 2026, **RVE File No. UA2026-0123**, for a total lump sum amount not to exceed **$50,040.00**.

RESOLUTION NO. R-2026-____

**BE IT FURTHER RESOLVED**, that the authorized professional services shall include the scope of work identified in the RVE proposal, including:

1. Existing Conditions Review;
2. Preliminary Engineering Design and Township Coordination;
3. Final Design and Approval;
4. Bid Phase Services; and
5. Construction Phase Services.

**BE IT FURTHER RESOLVED**, that the appropriate Township officials are hereby authorized to execute any documents necessary to effectuate the terms of this Resolution and the professional services authorized herein.

**BE IT FURTHER RESOLVED**, that the Chief Financial Officer is hereby authorized to certify the availability of funds for this authorization, subject to all applicable statutory requirements.

**BE IT FURTHER RESOLVED**, that a copy of this Resolution shall be provided to Remington & Vernick Engineers, the Township Administrator, Chief Financial Officer, Qualified Purchasing Agent, Department of Municipal Utilities, and any other Township official or department deemed necessary.

**ADOPTED**: September 22, 2026

_____

Marie D. Lawrence, Mayor

_____
Linda L. Kent, RMC
Deputy Municipal Clerk

I do hereby certify the foregoing to be a true and correct copy of a Resolution duly adopted by the Township Committee of the Township of Winslow at a meeting duly held on the 22nd day of September 2026 at the Winslow Township Municipal Building.

_____
Linda L. Kent, RMC
Deputy Municipal Clerk

Dated: _____

REMINGTON & VERNICK ENGINEERS

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

September 16, 2026

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

**Re: Township of Winslow**
**Proposal for Professional Engineering Services**
**Bioxide Treatment Addition at Manor Hall Pump Station**
**Our File: UA2026-0123**

Dear Mr. Gallagher,

**REMINGTON & VERNICK ENGINEERS (RVE)** is pleased to submit this proposal to the Township of Winslow (Township) for the design, bidding, and construction phase services for the **BIOXIDE TREATMENT ADDITION AT MANOR HALL PUMP STATION.**

It is RVE's understanding that the Camden County Municipal Utilities Authority (CCMUA) has identified increased hydrogen sulfide ($H_2S$) in two of the Township's sanitary sewer manholes adjacent to the CCMUA pump station located at 580 Williamstown Road, Sicklerville, just north of Exit 38 of the Atlantic Expressway. The two manholes in question collect sewer discharge from the Township's Manor Hall Sanitary Pump Station located approximately 1,900 feet south of the CCMUA PS, via a 12-inch diameter ductile iron force main. On July 31, 2026, following conversations with the Winslow Township Department of Utilities (DMU), RVE visited the area of the two manholes with the DMU and observed $H_2S$ odors. It should be noted that these odors are completely independent of the previous issues with the nearby Hampton Ct. odor issues, which were recently resolved by the Township and RVE. Based upon review of data provided by the CCMUA it appears that the $H_2S$ levels in the manholes intensifies as the pumping from the Manor Hall PS increases in the morning and drops off in the evening as the flow slows down. $H_2S$ is produced in sewer systems when sulfate-reducing bacteria breaks down organic matter in a non-oxygen (anaerobic) environment, and can = produce rotten egg type odors. In addition, $H_2S$ in raw sewerage can increase sulfuric acid, leading to corrosion of sewer lines and PS equipment, which could include the CCMUA's PS. RVE and the Winslow Township DMU are in agreement that the addition of a Bioxide chemical treatment system at the Manor Hall Pump Station would be the most advantageous course of action to mitigate the $H_2S$ formation in the Township's sanitary force main from the Manor Hall PS. Bioxide is a non-hazardous calcium nitrate-based solution that is commonly used for the reduction of $H_2S$ in sanitary sewer systems.

Based on our understanding of the Township's existing wastewater collection system and the reported $H_2S$ odor concerns, there are three (3) additional pump stations, Oak Forest, Ivy Hall, and Drexel Gate, within the system that may potentially contribute to or exacerbate the existing $H_2S$ odor issues in this area. While the proposed improvements under this scope are specifically intended to address odor control at the Manor Hall

Pump Station, addressing the potential sources at these additional pump stations may be necessary to provide a comprehensive system-wide odor control solution.

Accordingly, the Township should consider implementing similar odor control measures at the three additional pump stations, as appropriate. A separate engineering proposal will be separated under a separate cover for evaluation, design, and potential installation of Bioxide Treatment systems at the three additional pump stations.

This project will consist of the design, permitting, bid phase services, and construction phase services for the installation of a new Bioxide chemical feed system at the Township's existing Manor Hall PS for the reduction of hydrogen sulfide (H2S).

The project will include evaluation of the existing pump station, force main and receiving manholes, development of a Bioxide chemical feed system suitable for the facility, preparation of design documents and technical specifications, assistance during bidding, and construction administration and inspection services as authorized by the Township.

The final Bioxide feed rate, storage requirements, chemical feed equipment, injection location, controls, and associated electrical improvements will be established based on existing facility conditions, available operating data, manufacturer recommendations, and the anticipated wastewater characteristics and hydraulic conditions.

To complete this work, RVE proposes the following scope of services.

## SCOPE OF WORK

### Task 1 – Existing Conditions Review

RVE will review available information provided by the Township and perform a site investigation of the existing pump station. Scope of services includes:

- Review available record drawings, pump station information, and available operational data.
- Review existing pump station configuration, wet well, influent and discharge piping, electric service, controls, and available equipment.
- Perform a site visit to document existing conditions and identify potential locations for the proposed Bioxide storage and chemical feed equipment.
- Identify potential chemical injection locations and evaluate accessibility, chemical containment, ventilation, and maintenance requirements.
- Evaluate available electrical power and control infrastructure for the proposed system.
- Coordinate with Township personnel regarding existing pump station operation, odor concerns, maintenance practices, and operational limitations.

**Task 2 - Preliminary Engineering Design and Township Coordination**

Scope includes:

- Coordinate with a Bioxide chemical supplier/manufacturer to obtain recommended dosing parameters and equipment requirements.
- Review of available wastewater flow data, including average, minimum, and peak flows.
- Review of available information regarding hydrogen sulfide/odor concerns and downstream sewer conditions.
- Evaluation and determination of anticipated Bioxide dosage range.
- Determination of preliminary chemical storage capacity and required feed rate.
- Evaluation and determination of chemical feed pump capacity and turndown requirements.
- Determination of the proposed chemical injection point.
- Determination of required chemical piping, valves, fittings, injection equipment, and appurtenances.
- Evaluation of secondary containment requirements.
- Evaluation of equipment access and chemical delivery requirements.
- Development of preliminary process and control requirements.
- Development of preliminary drawings for review.
- Coordination meetings with Township DMU to review design approaches and constructability considerations.
- Preparation of preliminary opinion of probable construction cost for budgeting and funding applications.
- Preparation of permit application forms, supporting documentation, and coordination with NJDEP reviewers.
- Coordination with Camden County Municipal Utilities Authority (CCMUA), if applicable.
- Response to agency comments and preparation of any required supplemental materials.

**Task 3 – Final Design and Approval**

Upon completion of preliminary design and receipt of required regulatory approvals, RVE will prepare final construction-ready documents. Scope includes:

- Preparation of detailed plans, profiles, and construction details in accordance with NJDEP, AWWA, and Township Standards.
- Preparation of technical specifications in Word and PDF format.
- Final engineer's cost estimate for bidding and funding purposes.
- Incorporation of all agency comments and Township feedback.
- Preparation of bid documents in accordance with New Jersey Local Public Contracts Law (N.J.S.A. 40A:11).
- Bid schedule.

**Task 4 – Bid Phase Services**

As understood during recent conversations with the Township Purchasing Agent, the Township will prepare the bidding documents and advertise the project for bidding, which will include the plans and technical specifications prepared by RVE.

RVE will assist the Township in answering questions from potential bidders during the bidding phase of the project, assist with preparation of addenda, review submitted bids and provide a summary tabulation along with recommendation of award for consideration by the Winslow Township Committee. Upon award, RVE will assist the Township with preparing the necessary contracts for execution by the Township and awarded contractor.

- Provide Notice of Award to Contractor.
- Process all Contract Documents.
- Coordinate, staff and conduct a preconstruction meeting.
- Issue preconstruction meeting minutes.
- Issue Notice to Proceed to Contractor.

**Task 5 – Construction Services**

Work under Task 5 shall include the following:

- Provide engineering support during construction including submittal reviews, issue clarifications and interpretations, contract administration, applications for payment, change order preparation, job meeting minutes, etc.
- Review the and certify that selected contractor's progress payment requests amounts/quantities claimed accurately reflect work performed and materials supplied during the payment period.
- Provide services related to change orders such as preparation of change order proposal description and justification documentation, assistance with negotiation of change orders with contractor, making recommendations to Township regarding any change orders, and processing the formal change order documents.
- Provide a Representative Project Representative (RPR) to assist the Engineer and to provide more extensive observation of the Contractor’s work.
- Provide environmental inspection coverage to ensure completion of any environmental restoration requirements.
- Provide construction observation. Make visits to the site at intervals appropriate to the various stages of construction to observe as an experienced design professional the progress of Contractor’s work. Engineer/RPR shall document all visits to the project site and furnish copies to the Township. **For onsite construction oversight, 6 days of full-time inspection during critical periods of construction have been provided in our contract. RVE may add**

**more or less hours at the direction of the Township**

- Complete contract closeout process including substantial completion walk-through, development of a "punch list," final completion walk-through, and recommendation for final payment.
- Advise Township and the contractor of the dates for any warranty periods established in contract documents.
- Maintain files and document tracking system throughout the entire project.
- Coordinate with the Contractor and Township for final testing and startup of facilities.
- Prepare and submit to the Township as-built drawings upon completion of construction.
- Provide inspection services at end of two (2) year maintenance bond period and issue corrective punch list, if required.
- Provide recommendation for the release of two (2) year maintenance bond.

## ASSUMPTIONS

For purposes of this proposal, the following assumptions have been made:

- The project will utilize the existing pump station and will not require construction of a new pump station.
- Existing pump station structures and major process equipment will remain in service unless otherwise identified during the design process.
- Existing record information will be provided by the Township where available.
- Major structural modifications to the existing pump station are not anticipated.
- Major site improvements, utility relocations, or extensive excavation are not anticipated.

## COST OF SERVICES

RVE will provide the services specified above for a **total lump sum fee of $50,040.00.** Service will be invoiced monthly on a percent-completed-to-date basis by Task. A breakdown of the proposed fees is provided below.

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|---|---|
| Task 1 – Existing Conditions Review | $10,240.00 |
| Task 2 – Preliminary Engineering Design and Township Coordination | $15,720.00 |
| Task 3 – Final Design and Approval | $10,350.00 |
| Task 4 – Bid Phase Services | $3,190.00 |
| Task 5 – Construction Phase Services | $9,040.00 |
| Mileage | $1,500.00 |
| **TOTAL LUMP SUM FEES** | **$50,040.00** |

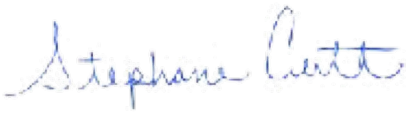
## EXCLUSIONS

The following services are not included in this proposal but can be provided under separate authorization if desired:

- Any permit fess associated with the project.

Thank you for this opportunity to serve the Township under this contract. Should you have any questions or require additional information, please contact Sydney Iatarola at 856-287-8021 or sydney.iatarola@rve.com.

Sincerely,
**REMINGTON & VERNICK ENGINEERS**



Stephanie Cuthbert, PE, CME
Water Practice Director, Northeast

cc: Karen Bringhurst, Administrative Clerk
Marie D. Lawrence, Mayor
Lisa Dority, Municipal Clerk
Steve Dringus, CFO
Jennifer Conway, Purchasing Agent
Sydney Iatarola, RVE
Joseph Mingle, RVE
Gail Pacifico, RVE