

**MOORESTOWN TOWNSHIP COUNCIL
MUNICIPAL COMPLEX (COUNCIL CHAMBERS)
111 West Second Street
Moorestown, New Jersey 08057**

Monday, July 13, 2026

MEETING PARTICIPATION INSTRUCTIONS

PLEASE TAKE NOTICE that the meeting of the Township Council will be held hybrid fashion: both in person in the Council Chamber at Town Hall, 111 West Second Street, Moorestown and virtually via MS Teams. MS Teams allows the public to attend either by computer with internet access or by telephone.

- To attend the meeting using a computer with internet access, go to the Township's homepage, www.moorestown.nj.us; at the top right of the screen, click on "Live Meetings" and then click on the link "[Township Council MS Teams Meeting Link](#)."

- To attend the meeting by telephone, dial 1 (201) 523-5900 or 1 (833) 450-2679 (toll free) and then enter the Conference ID: 613 596 226 followed by the # sign.

Those attending the meeting virtually will be able to participate the same as if attending in person; the Mayor will open the floor for public participation in accordance with normal protocol. The meeting may be broadcast via livestream on the Township's website. Please note that the livestream is not interactive and you will not be able to participate in the meeting in this format. The livestream may be accessed by going to www.moorestown.nj.us; clicking on "Live Meetings" in the upper right-hand corner; and clicking on the related meeting.

AGENDA

I. CALL TO ORDER 7:00 PM

II. MAYOR'S STATEMENT

"Notice of this meeting has been provided in accordance with the Open Public Meetings Act"
by:

1. Posting a copy of the agenda on the bulletin board at the Municipal Complex.
2. Filing a copy of the agenda in the office of the Township Clerk at the Municipal Complex.
3. Emailing a copy of the agenda to the Burlington County Times and Courier Post.
4. Forwarding written notice to each person who has requested copies of the regular meeting schedule.

All of the above posting, filing and mailing have taken place on July 10, 2026.

TAKE NOTICE that in accordance with recent law, all legal notices are posted on the Township's website under Legal Notices; they no longer appear in the Township's official newspaper.

III. MOMENT OF SILENCE AND FLAG SALUTE

IV. ROLL CALL

V. PROCLAMATIONS & PRESENTATIONS

VI. DISCUSSION

1. a. Reports from Members of Council
b. Upcoming Meeting(s) **Hybrid**
July 27, 2026 – 7:00 p.m. (Official Action)

August 10, 2026 – 7:00 p.m. (Official Action)

c. Agenda Updates

d. Adopting Consent Agenda Resolution No. CA 07 13 2026

2. New Albany Business Park

VII. MANAGER’S REPORT

VIII. ORDINANCES ON SECOND READING

1. **18-2026** AMENDING THE TOWNSHIP CODE AT CHAPTER 96 GOVERNING “HISTORIC PRESERVATION”

IX. ORDINANCES ON FIRST READING

X. CONSENT AGENDA RESOLUTIONS

1. **174-2026** REQUESTING APPROVAL OF THE INSERTION OF ITEMS OF REVENUE AND APPROPRIATION TO AMEND THE 2026 ADOPTED BUDGET (N.J.S.A. 40A:4-87)
2. **175-2026** APPROVING A COMMUNITY EVENT AND SPECIAL ALCOHOLIC BEVERAGE PERMIT APPLICATION FOR “FIRE DEPARTMENT MUSTER AND ANTIQUE SHOWCASE” SPONSORED BY HOSE COMPANY NO. 1 OF THE MOORESTOWN FIRE DEPARTMENT ON THE GROUNDS OF THE MUNICIPAL BUILDING(S), 111 WEST SECOND STREET
3. **176-2026** APPOINTING TOWNSHIP COUNCIL LIAISON TO THE HISTORIC PRESERVATION COMMISSION
4. **177-2026** REQUESTING APPROVAL OF THE INSERTION OF ITEMS OF REVENUE AND APPROPRIATION TO AMEND THE 2026 ADOPTED BUDGET (N.J.S.A. 40A:4-87)
5. **178-2026** AUTHORIZING CONTRACT IN THE AMOUNT OF \$44,300 WITH W. J. GROSS, INC. FOR WORK RELATED TO YANCY-ADAMS PARK LANDSCAPE AND RELATED WORK UNDER CAMDEN COUNTY COOPERATIVE PRICING SYSTEM APPROVED CONTRACT NO. 66CCEPS
6. **179-2026** AUTHORIZING CONTRACT IN THE AMOUNT OF \$33,100 WITH W. J. GROSS, INC. FOR WORK RELATED TO YANCY-ADAMS PARK FENCE INSTALLATION AND RELATED WORK UNDER COUNTY COOPERATIVE PRICING SYSTEM APPROVED CONTRACT NO. 66CCEPS
7. **180-2026** AUTHORIZING THE TOWNSHIP OF MOORESTOWN TO ENTER INTO AN AGREEMENT WITH HELPSY FOR COLLECTION OF CLOTHING
8. **181-2026** AUTHORIZING THE TAX COLLECTOR TO REFUND 2ND (PARTIAL) QUARTER PROPERTY TAXES AND CANCEL 3RD AND 4TH QUARTER PROPERTY TAXES FOR A TOTALLY DISABLED VETERAN EXEMPTION (315 FAIRVIEW AVENUE)
9. **182-2026** AUTHORIZING THE EXPENDITURE OF FUNDS FROM THE AFFORDABLE HOUSING TRUST FUND IN THE AMOUNT OF \$155.92 FOR SERVICES RECEIVED IN CONNECTION WITH THE DEVELOPMENT AND IMPLEMENTATION OF A HOUSING PLAN FOR MOORESTOWN TOWNSHIP, BURLINGTON COUNTY (CLARKE CATON HINTZ)
10. **183-2026** AUTHORIZING THE EXECUTION OF A MEMORANDUM OF UNDERSTANDING WITH SAVE THE ENVIRONMENT OF MOORESTOWN (“STEM”) FOR THE SWEDE RUN FIELDS PROJECT
11. **184-2026** AWARDING A CONTRACT TO BENCH STRENGTH PARTNERS, INC. (“BSP, INC.”) FOR CONSULTING SERVICES IN CONNECTION WITH THE MANAGEMENT OF THE TOWNSHIP’S TELECOMMUNICATIONS/CELLULAR ANTENNA LEASE AGREEMENTS

XI. MINUTES

1. June 8, 2026 Official Action and Closed Session
2. June 22, 2026 Official Action and Closed Session

XII. APPROVAL OF EXPENDITURES

1. Bill List

XIII. COMMENTS FROM THE PUBLIC (Items listed on and/or off the Agenda)

XIV. CLOSING COMMENTS BY COUNCIL

XV. CLOSED SESSION (IF NECESSARY) (RESOLUTION NO. CS 07 13 2026)

1. Standard Resolution to Enter into Closed Session- Matters Relating to Litigation, Negotiations and the Attorney-Client Privileges

XVI. ADJOURNMENT

FORMAL OFFICIAL ACTION MAY BE TAKEN ON ANY ITEM ON THE OFFICIAL ACTION AGENDA

NOTE ON PUBLIC PARTICIPATION - During portions of the meeting open to the public, there will be a five (5) minute limit per speaker. In order to have an accurate record of this meeting, all attendees are reminded to **SPEAK DIRECTLY AND CLEARLY INTO THE MICROPHONE**. In addition, while you may be speaking loud enough for people in the room to hear your voice, proper microphone usage is necessary to ensure those participating virtually are able to hear what is being said. Any speaker not properly using a microphone will be reminded to speak into the microphone. Each person may speak only once during a public comment period and unused time may not be transferred to another speaker. All comments should be civil and respectful to those present. Anyone engaging in disruptive behavior may be asked to leave the meeting.

If you require special accommodations, please contact the Municipal Clerk at (856) 235-0912 at least 2 business days prior to the meeting so that appropriate accommodations may be made.

TOWNSHIP OF MOORESTOWN

RESOLUTION NO. 07 13 2026

APPROVING CONSENT AGENDA

WHEREAS, Consent Agendas include routine items of business which are not controversial; do not require individual discussion; and are voted upon as one item by the Governing Body; and

WHEREAS, any item may be removed from the Consent Agenda by the request of any Council Member; and

WHEREAS, if so removed, said item(s) will be treated as a separate matter(s); and

WHEREAS, the Township Council has reviewed the Consent Agenda and determined that the matters listed are matters which require official action; but do not require further deliberation or discussion.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Moorestown, County of Burlington, State of New Jersey, that it hereby:

- _____ a. Approves the Consent Agenda as written on the agenda.
- _____ b. Approves the Consent Agenda as written with the exception of the following item(s) which shall be handled separately:

- _____ c. Requests that all matters on the Consent Agenda be handled separately.

VOTE:	
LAW	
MAMMARELLA	
BADER	
BARRY	
KEATING	

plh

Certified to be a true and correct copy of a Resolution adopted by the Township Council at its meeting on July 13, 2026.

Patricia L. Hunt, RMC
Township Clerk

TOWNSHIP OF MOORESTOWN

ORDINANCE NO. 18-2026

**AMENDING THE TOWNSHIP CODE AT
CHAPTER 96 GOVERNING “HISTORIC PRESERVATION”**

WHEREAS, on April 7, 2025, by Ordinance 6-2025, Moorestown Township Council (“Township”) adopted Chapter 96 governing “Historic Preservation” establishing a local Historic Preservation Commission; and

WHEREAS, the Township Ordinance 6-2025, this Amending Ordinance, and the development and future adoption of Design Guidelines are supported by a grant from the New Jersey Historic Trust; and

WHEREAS, the Township received recommendations from the Historic Trust for amendments to Chapter 96 as originally adopted, which amendments are further addressed herein; and

WHEREAS, the Township desires to adopt this Amendment to Chapter 96 governing “Historic Preservation” pursuant to statutory authority and in the best interests of the health safety and welfare of the Township’s residents and the public at large.

NOW, THEREFORE, BE IT HEREBY ORDAINED by the Township Council of the Township of Moorestown, County of Burlington, and State of New Jersey that the Township Code at Chapter 96 is hereby amended as follows:

Section One. The Township Code is hereby amended at Chapter 96 as follows:
§96-2. Definitions.

[revise the following definitions]

CERTIFICATE OF APPROPRIATENESS – A permit issued by the Administrative Officer on behalf of the Commission required before work may commence.

HISTORIC SITE – Any real property, building, structure, natural object or configuration or any portion or group of the foregoing of historical, architectural, cultural, scenic or archaeological significance which has been recommended by the Commission and included in the Master Plan Historic Preservation Element by the Planning Board of adopted by the Township Council

pursuant to N.J.S.A. 40:55D-65.1. Also referred to as a Historic Landmark under N.J.S.A. 40:55D-112.

[adding the following definition after SCALE and before SITE ELEMENT]

SITE - A parcel of land used or intended for one use or a group of uses and having frontage on a public or an approved private street.

§96-3. Membership.

A. Appointments.

- (1) The Commission shall consist of five regular members and two alternate members. The Mayor shall appoint all members of the Commission and shall designate at the time of appointment the regular members by class and the alternate members as "Alternate No. 1" and "Alternate No. 2." Alternate members may participate in all Commission discussions during proceedings but may not vote except in the absence or disqualification of a regular member. In the event that a choice must be made as to which alternate member is to vote, "Alternate #1" shall vote. A vote shall not be delayed in order that a regular member vote instead of an alternate member. Any vacancy on the Commission, including a vacant alternate position, shall be filled by the Mayor within sixty (60) days in accordance with the procedures established by N.J.S.A. 40:55D-107.c. for making such appointment, The newly appointed member shall finish out the unexpired term of the previous member.
- (2) The regular members of the Commission shall include ~~at least~~ one person from Class A described in Subsection 3 below and ~~at least~~ one person from Class B described in Subsection 3 below; provided, however, that ~~at least~~ three of the regular members of the Commission may only be Class C members as described in Subsection ~~E~~ (3) below. ~~At all times, the voting majority of the Commission must be made up of Township residents.~~
- (4) A member of the Township Council shall be designated by the Township Council as Liaison to the Historic Preservation Commission. The Liaison: (a) is not a member of the Commission, (b) shall serve as the primary communication channel between the Commission and Council, and (c) may, but shall not be required, to attend the Commission meetings.

§96-4. Duties and Responsibilities.

The Commission shall have the responsibility to:

- A. Prepare and maintain a survey of historic properties, structures, sites, objects and districts of Township pursuant to criteria identified in the survey report which shall consist of the Secretary of Interior Standards and criteria for listing on the State and/or National Register of Historic Places and local Design Guidelines ~~if~~ as adopted by the Township.

§96-5. Historic District and Sites.

A. Criteria.

- (1) The criteria for designation as a Historic District or Historic Site shall be the same as the criteria for listing on the National or State Register of Historic Places and are the same criteria established by the National Register Criteria for Evaluation in the Code of Federal Regulations (Title 36, Part 60), as same may from time to time be supplemented or amended.
- (2) The criteria shall be applied and interpreted in the same manner by the Commission, Planning Board, Board of Adjustment, and Township Council.

D. Procedure for designation of additional Historic Sites or Districts.

(1) Nomination for Designation Report Contents:

- (b) A copy of the Township tax map ~~filed in the office of County Clerk~~ showing the proposed Historic Site or Historic District; and

(2) Public Notice and Opportunity to be Heard at a Public Hearing.

- (b) The Township Clerk shall provide notice at least ten (10) days prior to the hearing, by personal service or certified mail, to owners of all real property as shown on the current tax records ~~duplicates to be~~ which ~~is~~ are the subject of the hearing and those properties within 200' of same.

§96-6. Certificate of Appropriateness.

A. Required. A Certificate of Appropriateness issued by the Commission shall be required before any Township Permit is issued for any of the following or, in the event that no other type of permit is required, before any work can commence on any of the activities listed below involving any Historic Site or District:

(1) Change to the exterior appearance of any improvement, structure, site, or object by Addition, Reconstruction, Alteration, or Replacement, including, but not limited to, roofs, exterior wall finishes including siding and cladding, windows, window casements, trim, molding, corbels, other architectural features as defined herein, porches, railings, steps, entrance doors, garage doors, and storefronts, signs, and/or lighting.

B. Not required. Certificate of Appropriateness shall not be required for the following:

(1) Changes to interiors wholly within the enclosure of a Building. This shall include any interior signs or lighting, including those instances where a sign permit may otherwise be required pursuant to Chapter 180 of this Code.

C. Minor Applications.

(4) Minor Work and Applications include the following work:

(d) Addition or Alteration of exterior storm windows, shutters, awnings ~~without signs,~~ storm doors, or screen doors.

(e) Addition or Alteration of mechanical or utility equipment, not including wind or solar technologies, ~~and storm windows.~~

(f) Addition or Alteration of exterior ~~Signs-signs~~ and lighting.

§96-7. Review Process.

C. Application.

(4) Demolition Application. A complete application for a Certificate of Appropriateness for proposed Demolition of any Historic Site or building, structure, property or object within an Historic District shall include the following items:

(d) Significance report on the existing Improvement prepared by a professional qualified in accordance with the Code of Federal Regulations (Title 36, Part 61), as same may from time to time be supplemented or amended, including:

[2] Historic integrity as interpreted by the State Historic Preservation Office.

[3] Historic significance as interpreted by the State Historic Preservation Office.

§96-12. Violations and Enforcement.

D. Penalties. In addition to the remedies provided above, a person convicted of a violation of this Chapter before a court of competent jurisdiction shall be subject to penalties as follows:

(4) If a Historic Site or property within an Historic District is subject to the provisions of this Chapter is Demolished or removed without first obtaining a Certificate of Appropriateness and other applicable permits, the owner shall be afforded a thirty (30) day period to cure or abate the condition and shall also be afforded an opportunity for a hearing before a court of competent jurisdiction for an independent determination concerning the violation and penalty. Subsequent to the expiration of the thirty (30) day period, a fine greater than \$1,250/day may be imposed if a court has not determined otherwise or, upon reinspection of the property, it is determined that the cure or abatement has not substantially been completed. If the Demolition or removal of the Historic Site or real property, structure or natural object within an Historic District has not been or cannot be cured or abated, any application for development for the property shall obtain a Certificate of Appropriateness from the Commission as a mandatory condition of approval.

Section Three. Repealer, Severability, and Effective Date:

Repealer. Any Ordinances inconsistent with this ordinance is hereby repealed to the extent of its inconsistency.

Severability. If any section, subsection, paragraph, sentence, clause, or phrase of this Ordinance shall be declared invalid for any reason whatsoever, such decision shall not affect the remaining portions of the Ordinance, which shall remain in full force and effect, and for this purpose the provisions of the Ordinance are hereby declared to be severable.

Effective date. This Ordinance shall be effective upon proper passage in accordance with the law and upon written approval from the Township of Moorestown.

NOTICE

The ordinance published herewith was introduced and passed upon first reading at a meeting of the Township Council of the Township of Moorestown, County of Burlington, State of New Jersey, held on June 22, 2026. This ordinance will be further considered for final passage by the Township Council, after a public hearing thereon, at a meeting to be held at 111 West Second Street, Moorestown, NJ on July 13, 2026 at 7:00 pm or at any date, time and place to which such meeting may be adjourned. For those attending virtually or telephonically, the agenda for said meeting will provide instructions for public participation; all persons interested will be given the opportunity to be heard concerning such ordinance. The ordinance may be viewed in full on the Township's website at www.moorestown.nj.us. In addition, during the week prior to and including the date of such further consideration, copies will be available from the Municipal Clerk's Office to any member of the general public who shall request such copies.

Patricia L. Hunt, RMC
Township Clerk

TOWNSHIP OF MOORESTOWN

RESOLUTION NO. 174-2026

**REQUESTING APPROVAL OF THE INSERTION OF ITEMS OF REVENUE AND
APPROPRIATION TO AMEND THE 2026 ADOPTED BUDGET
(N.J.S.A. 40A:4-87)**

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount; and

WHEREAS, the Township of Moorestown has received grant funds in the amount of \$65,883.91 from the Recycling Tonnage Grant and the Township wishes to amend its 2026 Budget to include these additional funds received as revenue.

NOW, THEREFORE, BE IT RESOLVED that the Township Council of the Township of Moorestown in the County of Burlington, State of New Jersey, hereby requests the Director of the Division of Local Government Services approve the insertion of the following items of revenue in the budget of the year 2026 in the amount of \$65,883.91 which is now available as a revenue from the following source:

Miscellaneous Revenues:

Special Items of Revenue Anticipated with Prior Written Consent of the Director of Local Government Services:

Public and Private Revenues Off-Set with Appropriations:

Recycling Tonnage Grant \$65,883.91

BE IT FURTHER RESOLVED that the like sum of \$65,883.91 be and the same is hereby appropriated under the caption of:

General Appropriations:

(a) Operations Excluded from "CAPS" Public and Private Programs Off-Set by Revenues:

Public and Private Revenues Off-Set with Appropriations:

Recycling Tonnage Grant \$65,883.91

BE IT FURTHER RESOLVED that the Chief Financial Officer shall file a certified copy of this resolution with the Director of Local Government Services.

VOTE:

LAW
KEATING
BADER
BARRY
MAMMARELLA

Certified to be a true and correct copy
of a Resolution adopted by the
Township Council at its meeting on
July 13, 2026.

Patricia L. Hunt, RMC, Township Clerk

TOWNSHIP COUNCIL AGENDA REPORT

Meeting Date: July 13, 2026

Subject: ***Resolution No. 174-2026 Requesting Approval of the Insertion of Items of Revenue and Appropriation to Amend the 2026 Adopted Budget.***

Submitted by: Bob Nehila, Chief Financial Officer

RECOMMENDATION

To amend the 2026 Budget to provide for \$65,883.91 Recycling Tonnage Grant to be inserted as a revenue with an offsetting appropriation.

PREVIOUS ACTION

Council adopted the municipal budget on May 4, 2026. The Township has received these additional grant funds after the initial introduction and final adoption of the budget.

BACKGROUND

Grants must go through an appropriation process through either the budget or an improvement authorization before the monies can be expended. The grant award above is of the type that would go through the municipal budget. It is typical to amend the budget to add grants that were awarded during or after the budget process so they can start to be expended against.

FISCAL IMPACT

\$65,883.91 increase in appropriations with offsetting amount added to the anticipated revenues. This has no impact to the taxpayer.

CONCURRENCES

N/A

FOLLOW UP

After adoption of the Resolution, the CFO will complete a Chapter 159 request with the Division of Local Government Services and file a certified copy of the Resolution with the request.

TOWNSHIP OF MOORESTOWN

RESOLUTION NO. 175-2026

APPROVING A COMMUNITY EVENT AND SPECIAL ALCOHOLIC BEVERAGE PERMIT APPLICATION FOR “FIRE DEPARTMENT MUSTER AND ANTIQUE SHOWCASE” SPONSORED BY HOSE COMPANY NO. 1 OF THE MOORESTOWN FIRE DEPARTMENT ON THE GROUNDS OF THE MUNICIPAL BUILDING(S), 111 WEST SECOND STREET

WHEREAS, Chapter 55, “Community Events” reads, in pertinent part, as follows:

COMMUNITY EVENT. Any planned gathering on public property, a public street, or in the public right of way, lasting between four (4) hours and twenty-four (24) hours, including set-up time, that contemplates the presence of fifty (50) or more persons, is free and open to all members of the public, fosters community-wide enjoyment, and stimulates broad economic activity and cultural enjoyment. By way of example, and not limitation, past events that would meet this definition include the Annual Moorestown Paddle Board and Kayak Race, Moorestown Day and Autumn in Moorestown.

WHEREAS, Chapter 55 of the Code of the Township of Moorestown requires Township Council to approve all Community Events; and

WHEREAS, Hose Company No. 1 of the Moorestown Fire Department has filed a “Community Event Permit Application” with the Police Department to hold its fundraising event, “Fire Department Muster and Antique Showcase” to be held on August 15, 2026 from 7:00 a.m. until 4:30 p.m.

WHEREAS, Chapter 46-18.1 “Special Permits,” in pertinent part, reads:

... the Township Council of the Township of Moorestown may, by adoption of a resolution, issue a permit for the possession or consumption of alcoholic beverages in a designated park or other public place under its jurisdiction, at a designated time(s) in connection with a special event. Said permit shall only be granted upon submission of a request, in writing, for a permit to the Township Council of the Township of Moorestown setting forth the nature, location, time and sponsor organization of the special event.

WHEREAS, the Hose Company No. 1 of the Moorestown Fire Department has applied for a Special Alcoholic Beverage Permit to sell and consume alcohol at the Community Event.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Moorestown, County of Burlington, State of New Jersey that:

1. the event known as “Fire Department Muster and Antique Showcase” sponsored by Hose Company No. 1 of the Moorestown Fire Department, shall be designated as a “Community Event” pursuant to Chapter 55; and

2. the application for a Special Alcoholic Beverage Permit to sell and consume alcohol on the public property site is hereby approved; and
3. the Registered Organizer of the Community Event shall:
 - a. receive the approval of its Application for a Community Event by the Director of Police.
 - b. comply with all requirements as outlined in Chapter 55 and the Application for a Community Event, including but not limited to:
 - i. compliance with all recommended public safety measures required by the Director of Police;
 - ii. submission of a Certificate of Insurance specifically naming the Township of Moorestown as an additional insured;
 - iii. submission of an executed Indemnification Agreement;
 - iv. assurance that any and all other permits required by the Township or other agencies are acquired; and
 - v. awareness and implementation of all current State of Emergency and Executive Orders issued by the Governor of New Jersey, if any.

BE IT FURTHER RESOLVED that in addition to the “Permit Suspension and Revocation” provisions under Chapter 55, the Moorestown Township Council reserves the right to:

1. call for the cancellation of the event if it feels that, due to current events locally or statewide, the event may negatively impact the health, safety and welfare of the Township residents and those in attendance; and
2. authorize the Moorestown Police Department and/or Township Manager, in their discretion, to immediately call for the cancellation of the event should non-compliance with the Township Code and/or conditions set forth above be discovered.

BE IT FURTHER RESOLVED that the Township Clerk shall forward a copy of this Resolution to the Director of Police and Registered Organizer sponsoring the Community Event.

VOTE:

LAW
KEATING
BADER
BARRY
MAMMARELLA

Certified to be a true and correct copy of a resolution adopted by the Township Council of the Township of Moorestown at its meeting of June 13, 2026.

Patricia L. Hunt, RMC
Township Clerk

TOWNSHIP OF MOORESTOWN

COMMUNITY EVENT PERMIT APPLICATION/PERMIT

FOR COMMUNITY EVENT PURSUANT TO CHAPTER 55 OF THE CODE OF THE TOWNSHIP OF MOORESTOWN

The Director of Police, or the Director's designee, shall review the application to determine whether the proposed Community Event can take place in a manner that will ensure the safety and wellbeing of the attendees as well as members of the general public. The Director shall have the discretion to recommend public safety measures be required as a condition of approval of a Community Event, which may include the cost of mobile barricades and/or requiring that police officers be assigned to the event, at a cost to be borne by the organizer.

If a road closure is requested, the application shall be submitted at least ninety (90) calendar days prior to the Community Event; otherwise, the application shall be submitted at least forty-five (45) calendar days prior.

When submitting the application, the applicant shall pay an application fee in the amount of \$100.00 for events which involve a road closure, otherwise the application fee will be \$75.00.

Upon the recommendation of the Director of Police, the Township Council shall adopt a Resolution to memorialize the approval of the Community Event.

APPLICANT INFORMATION

(Please Write Clearly)

ORGANIZATION: Hose Company No. 1 of the Moorestown Fire Department

ADDRESS: 261 W Main Street, Moorestown, NJ 08057

RESPONSIBLE INDIVIDUAL: Tom Lewis

CELL PHONE NUMBER: REDACTED

EMAIL ADDRESS: REDACTED

EVENT INFORMATION

DATE OF EVENT: August 15, 2026

(List Rain Date, if applicable): None

START AND END TIME: 7:00 AM - 4:30 PM (incl. setup/cleanup): no-parking signage placed in lot the evening before
(include setup and cleanup)

LOCATION OF EVENT: Full Rec Center parking lot + Town Hall lot (excl. side lot parallel to 3rd St)
(Be Specific/Attach a Layout)

NATURE/TYPE OF EVENT: Antique fire apparatus display + unveiling of new Engine 3113 & new Quint 3125

ACTIVITIES TO BE HELD: Touch-a-truck, apparatus displays, live equipment demos (no live burns)

APPROXIMATE NO. OF VENDORS: 3-4

APPROXIMATE NO. OF ATTENDEES: 500+

IS ROAD CLOSURE REQUESTED: Yes X No

WILL ALCOHOL BE SERVED: ☒ Yes ☐ No

IF YES, DID YOU (OR WILL YOU) APPLY FOR A SOCIAL AFFAIRS PERMIT (NJABC):

☒ Yes ☐ No

(Attach Copy)

IF NOT, EXPLAIN: _____

IF YES, DID YOU APPLY FOR A SPECIAL ALCOHOL PERMIT (MOORESTOWN TWP): ☒ Yes ☐ No

(Attach Copy)

IF NOT, EXPLAIN: _____

***** **CHECKLIST - DID YOU?** *****

Submit your application 45 calendar days prior to event (if no road closure requested): ☒ Yes ☐ No

Submit your application 90 calendar days prior to event (if road closure requested): ☐ Yes ☐ No

Submit required fee with your application: ☒ \$75 (no road closure) ☐ \$100 (request road closure)

Submit a Certificate of Insurance specifically naming the Township of Moorestown as an add'l insured: ☐ Yes ☐ No

A Certificate of Insurance, covering the date(s) of the event, specially naming the Township of Moorestown as an Additional Insured in the amounts specified with a company that is licensed to do business in NJ.

The following minimum coverages are required:

General Liability \$1,000,000

Workers' Compensation Statutory

Liquor Liability (if alcohol being served/sold) \$1,000,000

No deductible will be permitted on the liability insurance. No event may commence unless the Certificate of Insurance has been submitted to the Township Clerk.

Covered under Joint Insurance Fund (JIF) w/ Township of Moorestown - separate COI should not be required; liquor liability to be confirmed w/ JIF.

Submit an executed Indemnification and Hold Harmless Agreement: ☒ Yes ☐ No

Advise the Fire Department and Receive Approvals, if necessary: ☒ N/A ☐ Yes ☐ No

Advise Food Vendors – Must display Satisfactory Placard from the Burlington County Health Department: ☒ Yes ☐ No

Arrangement with Public Works the placement/removal of trash/recycle receptacles: ☒ Yes ☐ No

If the event is in a public park or on the Town Green, please attach a written confirmation from the Parks and Recreation Director that use of the park or Town Green on the date requested has been approved.

Did you attach written confirmation? ☐ N/A ☒ Yes ☐ No

Smoking at Community Events is prohibited. While it is not required, you may wish to consider including "Smoke-Free Event" on your advertising and promotional materials.

CERTIFICATION

I, Tom Lewis, hereby certify that the answers contained in this application are true and correct

(print name)

to the best of my knowledge. I am aware that if any statements made by me are willfully false, the application may be denied or permit revoked.

06/02/2026
Date

Signed by:
Tom Lewis
Signature

(For Official Use Only)

Special Conditions: N/A

Details of Assignment of Police Officers, if necessary: 0 N/A or

Received Approval to Close Road (Council Resolution):
 _____ N/A _____ Yes ✓ No Explanation: _____

Application Approved by:  Date: 06/23/2026

Township Clerk

Received Township Council Approval as Community Event: _____

Received Township Council Approval for Alcohol Consumption: _____

Received Certificate of Insurance: _____

Received Executed Indemnification and Hold Harmless Agreement: _____

PERMIT

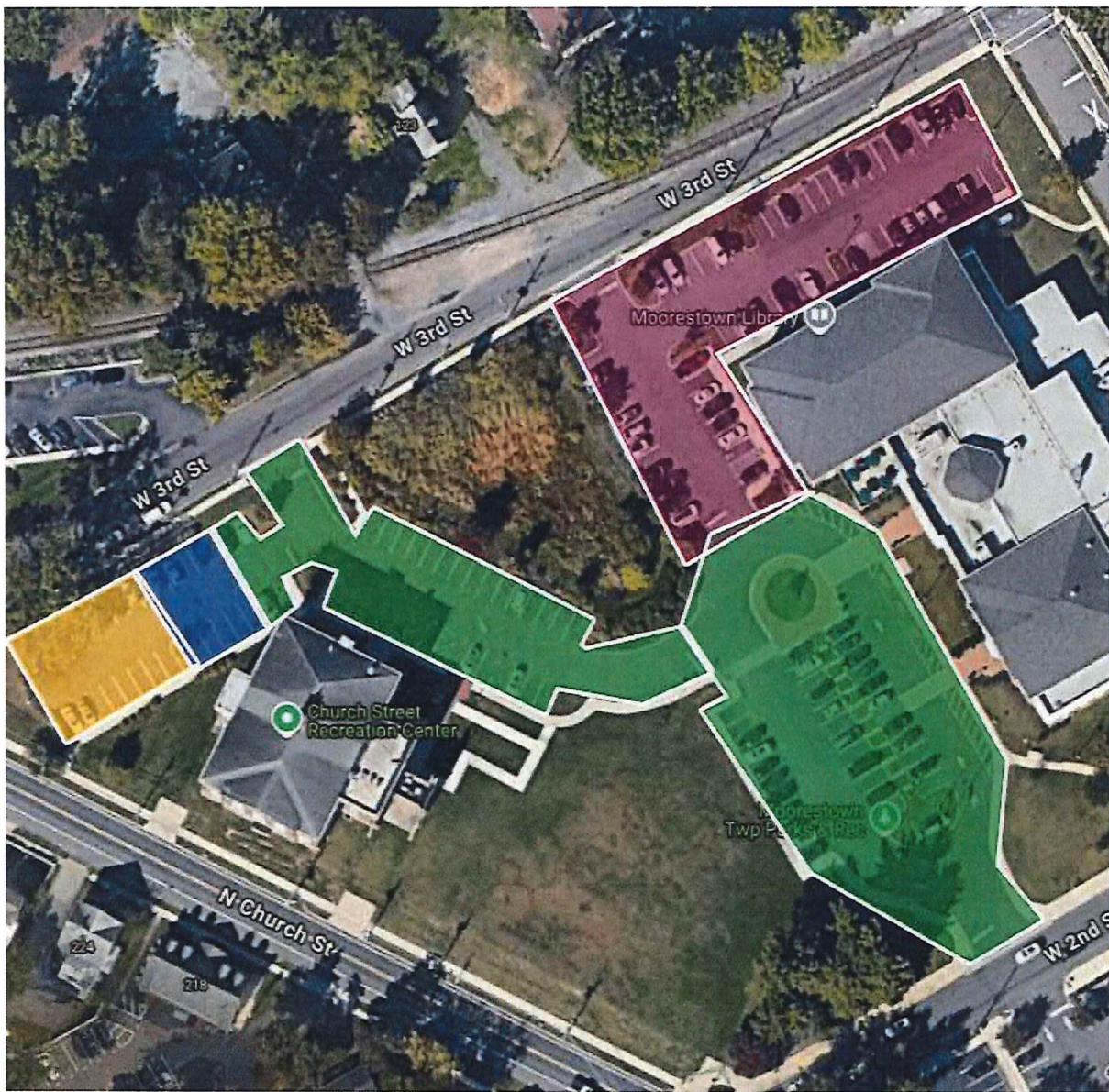
Permit Issue Date: _____ Resolution No. _____-20____, dated _____, 20____

- This permit is valid only for the event listed above (including rain date, if any).
- This permit is conditioned upon the Applicant and the vendors receiving all required State and local permits and approval by the Director of Police concerning the layout, circulation and safety plan.

Patricia L. Hunt, Municipal Clerk

Date _____

Revised Form Date: 1/7/2026



Green: This is where we would stage apparatus + activities. If the amphitheater is ready by then I would love to explore the possibility of using that as well for demonstrations.

Red: Off-limits, parking that will remain for the library.

Blue: Food trucks, 2-3

Yellow: Beer area

TOWNSHIP OF MOORESTOWN

SPECIAL ALCOHOLIC BEVERAGE PERMIT APPLICATION/PERMIT

**FOR SPECIAL EVENT PURSUANT TO CHAPTER 46-18.1
OF THE CODE OF THE TOWNSHIP OF MOORESTOWN**

Chapter 46-18.1 of the Code of the Township of Moorestown reads in pertinent part: The Township Council of the Township of Moorestown may, by adoption of a resolution, issue a permit for the possession or consumption of alcoholic beverages in a designated park or other public place under its jurisdiction, at a designated time(s) in connection with a special event. Said permit shall only be granted upon submission of a request in writing for a permit to the Township Council of the Township of Moorestown setting forth the nature, location, time and sponsor organization of the special event.

This application must be submitted to the Township Clerk's Office no less than thirty (30) days prior to the event.

APPLICANT INFORMATION

APPLICANT NAME: David J. Mann / Tom Lewis

ORGANIZATION NAME: Relief Engine Company

ADDRESS: PO Box 215, Moorestown, NJ 08057

CONTACT NUMBER: REDACTED

EMAIL ADDRESS: REDACTED

EVENT INFORMATION

DATE OF EVENT: August 15, 2026
(List Rain Date, if applicable): None

LOCATION OF EVENT: Rec Center + Town Hall lots
(Be Specific) Beer garden: half the Rec Center lot at the corner of 3rd & N. Church

NATURE/TYPE OF EVENT: Fire Department Muster / Antiques Showcase

DESCRIBE:
TYPE OF ALCOHOL/SIZE OF CONTAINER: Beer, 12 oz container

HOW ALCOHOL WILL BE SOLD/SERVED AND DISPENSED: Wristband required; tickets purchased and then turned in with vendor

WHERE ALCOHOL WILL BE SOLD/SERVED AND DISPENSED (Attach map if necessary): Yellow zone (see attached map) - rec center parking lot closest to Third Street

START AND END TIME: 9:00 AM - 3:00 PM (setup prior to 9:00 AM)

DO NOT WRITE BELOW THIS LINE

(for official use only)

PERMIT

Permit Issue Date: _____ Resolution No. _____ -20____, dated _____, 20____

- This permit is valid only for the event listed above (including rain date, if any).
- This permit is conditioned upon the Applicant and the vendors receiving all required State and local permits and approval by the Director of Police concerning the layout, circulation and safety plan.

TOWNSHIP OF MOORESTOWN

RESOLUTION NO. 176-2026

**APPOINTING TOWNSHIP COUNCIL LIAISON TO
THE HISTORIC PRESERVATION COMMISSION**

WHEREAS, Ordinance 18-2026, adopted July 13, 2026, amended the charter of the Historic Preservation Commission by adding, among other things, a provision that a Township Council Liaison shall be appointed; and

WHEREAS, the Township Council is ready to make its first Liaison appointment.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Moorestown, County of Burlington, State of New Jersey, that the following individual be appointed to the Historic Preservation Commission with a term expiring as follows:

<u>Name</u>	<u>Membership Type</u>	<u>Term Expiring</u>	<u>Taking Seat of</u>
Sue Mammarella	Liaison	December 31, 2026	N/A First Appointment

VOTE:
LAW
KEATING
BADER
BARRY
MAMMARELLA

Certified to be a true and correct copy
of a Resolution adopted by the
Township Council at its meeting on
July 13, 2026.

Patricia L. Hunt, RMC
Township Clerk

TOWNSHIP OF MOORESTOWN

RESOLUTION NO. 177-2026

**REQUESTING APPROVAL OF THE INSERTION OF ITEMS OF REVENUE AND
APPROPRIATION TO AMEND THE 2026 ADOPTED BUDGET
(N.J.S.A. 40A:4-87)**

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount; and

WHEREAS, the Township of Moorestown has received grant funds in the amount of \$45,150.00 from the Safe and Secure Communities Grant Program and the Township wishes to amend its 2026 Budget to include these additional funds received as revenue.

NOW, THEREFORE, BE IT RESOLVED that the Township Council of the Township of Moorestown in the County of Burlington, State of New Jersey, hereby requests the Director of the Division of Local Government Services approve the insertion of the following items of revenue in the budget of the year 2026 in the amount of \$45,150.00 which is now available as a revenue from the following source:

Miscellaneous Revenues:

Special Items of Revenue Anticipated with Prior Written Consent of the Director of Local Government Services:

Public and Private Revenues Off-Set with Appropriations:

Safe and Secure Communities Grant Program \$45,150.00

BE IT FURTHER RESOLVED that the like sum of \$45,150.00 be and the same is hereby appropriated under the caption of:

General Appropriations:

(a) Operations Excluded from "CAPS" Public and Private Programs Off-Set by Revenues:

Public and Private Revenues Off-Set with Appropriations:

Safe and Secure Communities Grant Program \$45,150.00

BE IT FURTHER RESOLVED that the Chief Financial Officer shall file a certified copy of this resolution with the Director of Local Government Services.

VOTE:

LAW
KEATING
BADER
BARRY
MAMMARELLA

Certified to be a true and correct copy
of a Resolution adopted by the
Township Council at its meeting on
July 13, 2026.

Patricia L. Hunt, RMC
Township Clerk

TOWNSHIP COUNCIL AGENDA REPORT

Meeting Date: July 13, 2026

Subject: ***Resolution No. 177-2026 Requesting Approval of the Insertion of Items of Revenue and Appropriation to Amend the 2026 Adopted Budget.***

Submitted by: Bob Nehila, Chief Financial Officer

RECOMMENDATION

To amend the 2026 Budget to provide for \$45,150.00 Safe and Secure Communities Grant Program to be inserted as a revenue with an offsetting appropriation.

PREVIOUS ACTION

Council adopted the municipal budget on May 4, 2026. The Township has received these additional grant funds after the initial introduction and final adoption of the budget.

BACKGROUND

Grants must go through an appropriation process through either the budget or an improvement authorization before the monies can be expended. The grant award above is of the type that would go through the municipal budget. It is typical to amend the budget to add grants that were awarded during or after the budget process so they can start to be expended against.

FISCAL IMPACT

\$45,150.00 increase in appropriations with offsetting amount added to the anticipated revenues. This has no impact to the taxpayer.

CONCURRENCES

N/A

FOLLOW UP

After adoption of the Resolution, the CFO will complete a Chapter 159 request with the Division of Local Government Services and file a certified copy of the Resolution with the request.

TOWNSHIP OF MOORESTOWN

RESOLUTION NO. 178-2026

**AUTHORIZING CONTRACT IN THE AMOUNT OF \$44,300 WITH
W. J. GROSS, INC. FOR WORK RELATED TO YANCY-ADAMS PARK LANDSCAPE
AND RELATED WORK UNDER CAMDEN COUNTY COOPERATIVE PRICING
SYSTEM APPROVED CONTRACT NO. 66CCEPS**

WHEREAS, pursuant to N.J.S.A 40A:11-11 and N.J.A.C. 5:34-7, the Moorestown Township Council has authorized the use of the Camden County Educational Services Commission Cooperative Pricing System to contract with various vendors for goods and services; and

WHEREAS, N.J.S.A. 40A:11-11 permits the award of a contract without the necessity of competitive bidding; and

WHEREAS, W.J. Gross, Inc. is an authorized vendor under Camden County Educational Services Commission Cooperative Pricing System Approved Contract No. 66CCEPS, Contract No. FY23-01; and

WHEREAS, W.J. Gross, Inc. has submitted a quote dated June 22, 2026, in the amount of \$44,300 for construction services related to landscaping at the Yancy-Adams Park together with related work; and

WHEREAS, the Chief Financial Officer has certified the funds are available for this purpose (Appropriation No. T-20-86-860-000-810) in the amount of \$44,300.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Moorestown, County of Burlington, State of New Jersey that a contract with W.J. Gross, Inc., 495 Center Street, Sewell, NJ 08080, in the amount of \$44,300, under Camden County Educational Services Commission Cooperative Pricing System Approved Contract No. 66CCEPS, Contract No. FY-23-01, is hereby approved, subject to the issuance of the appropriate purchase order to W.J. Gross, Inc.

VOTE:

LAW
KEATING
BADER
BARRY
MAMMARELLA

Certified to be a true and correct copy of a Resolution adopted by the Township Council at its regular meeting on July 13, 2026.

Patricia L. Hunt, RMC
Township Clerk

TOWNSHIP COUNCIL AGENDA REPORT

Meeting Date: July 13, 2026

Subject: Construction work related to Yancy-Adams landscaping (CCESC #66CCEPS)

Submitted by: Kevin Aberant, Township Manager

RECOMMENDATION

That the Township award the contract under the CCESC #66CCEPS for \$44,300.

PREVIOUS ACTION

Moorestown Township received a grant for the work at Yancy-Adams Park and has funds Committed in the Open Space Trust Fund for the Township's portion of the project.

BACKGROUND

W.J. Gross Inc. is a qualified vendor to perform the proposed work. The scope of work is as was discussed at the 6/8/2026 council meeting.

FISCAL IMPACT

\$44,300 charged to Account # T-20-86-860-000-810 (Open Space Trust Fund)

CONCURRENCES

Don Lloyd, Director of Public Works
Pennoni Associates, Township Engineer
Bob Nehila, CFO



Yancy Adams Park Landscape Services

- Fine grade, seed, straw, fertilizer and lime per specifications .42 cents per sq. ft.

Landscape Planting Layout and install with Planting Soil and Mulch the following plants per concept plan by Remington Vernick Engineers.

Shade and Flowering Trees:

- (10) Prunus Kwan son Cherry 2" cal. 10-12 ft \$ 660ea.....\$6,600
- (3) Cercis Canadensis Eastern Redbud 1 1/2-2" cal. 10-12 ft \$460.....\$1,380
- (1) Lagerstromia Musk o gee 2" cal. 12-15 ft \$450.....\$450
- (3) Malus Sugar Thyme 2" cal. 8-10 ft \$580.....\$1,740
- (3) Amelachier Autumn Brilliance 8-10ft \$530.....\$1,590
- (6) Acer Rubrum October Glory 2-2 1/2" cal. 10-12 ft \$665.....\$3,990
- (1) Tilia Cordata Tomentosa 2-2 1/2" cal. 12-15 ft \$890.....\$890
- (1) Quercus Phellos Willow Oak 2-2 1/2" cal. 12-15 ft. \$890.....\$890
- (1) Quercus Rubra Red oak 2-2 1/2" cal. 12-15 ft \$890.....\$890
- (1) Quercus Bicolor Swamp White Oak 2-1/2" cal. 12-15 ft.\$890.....\$890
- (3) Syringa Reticulata Ivory Silk Tree lilac 2-1/2" cal. 12-15 ft.\$670.....\$2,010

Evergreen Trees

- (51) Thuja Green Giant Arborvitae 5-6 ft \$230.....\$11,730
- (82) Tree Gators with first initial watering.....\$3,150

Butterfly Garden Design Build

- (1) Buddleia White Profusion 3 gal.
- (2) Buddleia Royal Red 3 gal
- (3) Diervilla Firefly Bush Honeysuckle 3 gal.
- (1) Althea Rose of Sharon Hibiscus lil kim
- (3) Caryopteris Dark Knight 3 gal.
- (5) Clerthera Summersweet 3 gal
- (5) Asclepias Tuberosa 1 gal
- (5) Allium nodding onion 1 gal
- (3) Helianthus swamp sunflower 1 gal.
- (5) Amsonia Hubricitti 1 gal
- (3) Rudabeckia Black eyed suesan 1 gal
- (58) Sedum teratum woodland stone crop qt.
- (75) Carex Pennsylvania qt
- (12) Iris Versicolor 1 gal
- (9) Agatashee Blue fortune 1 gal
- (12) Achillea Pomergranite 1 gal
- (7) Aster woods pink 1 gal.
- (5) Echinacea Pupurea 1 gal.
- (5) Geranium cranesbill 1 gal.
- (5) Lavender Munstead 1 gal.
- (3) Monardia Beebam bubblgum blast 1gal
- (3) Solidago flexicaulism 1gal
- (13) Muhlenbergia capillaris 2 gal
- (75) Schizachirum scoparium Little Bluestem qt
- 8yds Premium organic Topsoil
- 8yds Double Shredded Bark Mulch
- Lump Sum \$8,100

TOTAL.....\$44,300

COMMERCIAL - INDUSTRIAL - BONDED

TOWNSHIP OF MOORESTOWN

RESOLUTION NO. 179-2026

**AUTHORIZING CONTRACT IN THE AMOUNT OF \$33,100 WITH
W. J. GROSS, INC. FOR WORK RELATED TO YANCY-ADAMS PARK
FENCE INSTALLATION AND RELATED WORK UNDER CAMDEN COUNTY
COOPERATIVE PRICING SYSTEM APPROVED CONTRACT NO. 66CCEPS**

WHEREAS, pursuant to N.J.S.A 40A:11-11 and N.J.A.C. 5:34-7, the Moorestown Township Council has authorized the use of the Camden County Educational Services Commission Cooperative Pricing System to contract with various vendors for goods and services; and

WHEREAS, N.J.S.A. 40A:11-11 permits the award of a contract without the necessity of competitive bidding; and

WHEREAS, W.J. Gross, Inc. is an authorized vendor under Camden County Educational Services Commission Cooperative Pricing System Approved Contract No. 66CCEPS, Contract No. FY23-01; and

WHEREAS, W.J. Gross, Inc. has submitted a quote dated June 22, 2026, in the amount of \$33,100 for construction services related to installation of the fence at the Yancy-Adams Park together with related work; and

WHEREAS, the Chief Financial Officer has certified the funds are available for this purpose (Appropriation No. T-20-86-860-000-810) in the amount of \$33,100.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Moorestown, County of Burlington, State of New Jersey that a contract with W.J. Gross, Inc., 495 Center Street, Sewell, NJ 08080, in the amount of \$33,100, under Camden County Educational Services Commission Cooperative Pricing System Approved Contract No. 66CCEPS, Contract No. FY-23-01, is hereby approved, subject to the issuance of the appropriate purchase order to W.J. Gross, Inc.

VOTE:

LAW
KEATING
BADER
BARRY
MAMMARELLA

Certified to be a true and correct copy of a Resolution adopted by the Township Council at its regular meeting on July 13, 2026.

Patricia L. Hunt, RMC
Township Clerk

TOWNSHIP COUNCIL AGENDA REPORT

Meeting Date: July 13, 2026

Subject: Construction work related to Yancy-Adams fence installation (CCESC #66CCEPS)

Submitted by: Kevin Aberant, Township Manager

RECOMMENDATION

That the Township award the contract under the CCESC #66CCEPS for \$33,100.

PREVIOUS ACTION

Moorestown Township received a grant for the work at Yancy-Adams Park and has funds Committed in the Open Space Trust Fund for the Township's portion of the project.

BACKGROUND

W.J. Gross Inc. is a qualified vendor to perform the proposed work. The scope of work is as was discussed at the 6/8/2026 council meeting.

FISCAL IMPACT

\$33,100 charged to Account # T-20-86-860-000-810 (Open Space Trust Fund)

CONCURRENCES

Don Lloyd, Director of Public Works
Pennoni Associates, Township Engineer
Bob Nehila, CFO



CCESC # 66CCEPS Contract # FY23-01

Construction Proposal

May 12, 2026 *REVISED 6/22/26*

VOICE 856.415.1712
FAX 856.415.1709
WWW.WJGROSS.COM

Project: Yancy Adams Park Fence

Client: Township of Moorestown

111 West 2nd Street

Moorestown, NJ 08057

PROPOSAL Pursuant to your accordance request, W. J. Gross, Inc. General Contracting ("Contractor") agrees to furnish all labor, materials, equipment, and insurance required to complete the described scope of work in compliance with all applicable federal, state, and local laws.

All labor shall be compensated with Prevailing Wage Rates as established by the New Jersey Department of Labor and Workforce Development (NJDOL) for the county in which the work is performed. Certified payroll records shall be prepared and submitted in accordance with NJDOL requirements, including submission through the NJDOL Wage Hub, in a timely manner. Any required Co-Op fees associated with this work shall be paid by W. J. Gross,

SCOPE OF WORK

- 1,250LF of 4' tall split rail pressure treated rough cut 3 rail split rail fence.

QUALIFICATIONS

All work to be completed during regular work hours 7:00am- 3:30pm M-F. **Quote good for 30 days.**

INSURANCE

The Contractor shall at all times carry the following insurance coverage: Public Liability (limit \$1,000,000.) and Workers Compensation (compliant with NJSA 34:15-1 et seq.). The contractor shall also require each of it's subcontractors to carry liability insurance and Workers Compensation, or if the subcontractor is unable to carry Workers Compensation, the Contractor shall require the subcontractor to be covered under the Contractor's Worker Compensation policy. The Contractor and all subcontractors for this project shall provide certificates of insurance naming the Owner as additional insured. **Performance, Payment & Maintenance Bonds are available upon request for an additional 2%.**

PAYMENT TOTAL.....\$33,100 (Thirty-Three Thousand One Hundred)

TOWNSHIP OF MOORESTOWN

RESOLUTION NO. 180-2026

**AUTHORIZING THE TOWNSHIP OF MOORESTOWN TO ENTER INTO AN
AGREEMENT WITH HELPSY FOR COLLECTION OF CLOTHING**

WHEREAS, Helpsy Corporation wishes to work in conjunction with Sustainable Moorestown to hold a clothing drive at the Municipal Complex on October 3, 2026; and

WHEREAS, Helpsy will pay the Township \$0.10 per pound of clothing collected at the event; and

WHEREAS, the Township desires to authorize execution of an agreement by this resolution.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Moorestown, County of Burlington, and State of New Jersey that the Mayor is hereby authorized to execute an agreement with Helpsy in substantially the form attached.

VOTE:

LAW
KEATING
BADER
BARRY
MAMMARELLA

Certified to be a true and correct copy of a resolution adopted by the Township Council of the Township of Moorestown at its meeting of July 13, 2026.

Patricia L. Hunt, RMC
Township Clerk

TOWNSHIP OF MOORESTOWN

TOWNSHIP COUNCIL AGENDA REPORT

Meeting Date: July 13, 2026

Subject: Resolution No. 180-2026 Authorizing the Township of Moorestown to Enter into an Agreement with Helpsy for Collection of Clothing

Submitted by: Kevin Aberant, Township Manager

RECOMMENDATION

Adopt.

PREVIOUS ACTION

None

BACKGROUND

The Sustainable Moorestown Green Team Committee held a clothing drive on May 9, 2026 sponsored by a for-profit corporation, Helpsy. The committee is interested in partnering with Helpsy for a second time this year on October 3, 2026. Helpsy will have volunteers collecting the clothing at the Municipal Complex from 11am-4pm and will also provide all advertising for the drive.

FISCAL IMPACT

The Township will receive \$0.10 per pound of donated clothing.

CONCURRENCES

FOLLOW UP

Mayor to execute the Agreement and return to Manager's office who will send to Helpsy.

Pay-to Name (name on check)	Township of Moorestown		
Primary Contact	Name Saima Bhutta	Phone 609-332-7090	Email saima@comcast.net
Billing Address Street, City, State, Zip	111 West Second Street, Moorestown, NJ 08057		
Drive Location Name	Town Green at Moorestown Municipal Complex		
Drive Location Street, City, State, Zip	111 West Second Street, Moorestown, NJ 08057		
Secondary Contact	Name Wolfgang Skacel	Phone 609-304-9662	Email wskacel@gmail.com

Permission for Clothing Drive

Helpsy®, ("We or Us") a for-profit Certified B Corporation, hereby enters into this agreement with the entity named above ("You") for Helpsy to operate a clothing collection drive with Your authorization.

This clothing drive will occur on 10/3/2026

Helpsy will pay you:

\$0.10 /lb for clean, dry clothing, accessories, and shoes. Payments will be mailed to the organization address listed above.

Helpsy Representative Nicole Pellagrino	Signature	Date
Organization Representative Quinton Law, Mayor	Signature	Date

Drive Logistical Plan:

The drive will be coordinated by the Sustainable Moorestown Green Team Committee and the town-wide drop off site will be at the Moorestown Municipal Complex Town Green. The Town Green provides abundant space for the collections. The proposed time at the collection site will be from 11am-4pm. The town-wide yard sale will be the same day and the team will provide plenty of advertising in advance to ensure a successful drive. Volunteers will also be at the collection site all day. We plan to have pop up tents in case of rain and also tables for sorting items.

TOWNSHIP OF MOORESTOWN

RESOLUTION NO. 181-2026

**AUTHORIZING THE TAX COLLECTOR TO REFUND 2ND (PARTIAL) QUARTER
PROPERTY TAXES AND CANCEL 3RD AND 4TH QUARTER PROPERTY TAXES FOR
A TOTALLY DISABLED VETERAN EXEMPTION (315 FAIRVIEW AVENUE)**

WHEREAS, Jonathan Bradshaw, owner and resident of 315 Fairview Avenue, Block 2106, Lot 1, has applied for a property tax exemption as a Totally Disabled Veteran pursuant to N.J.S.A. 54:4-3.30 et seq.; and

WHEREAS, said application and accompanying proofs have been reviewed by the Township of Moorestown Assessor; and

WHEREAS, the application is found to be in order and in compliance with requirements outlined in New Jersey statute and the Assessor recommends approval of the exemption; and

WHEREAS, the effective date of exemption is June 30, 2026; and

WHEREAS, the Tax Collector seeks to balance this account in recognition of the approved exemption.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Moorestown that the Tax Collector is hereby authorized to reimburse \$16.44 (Calculation: \$1,479.23 2nd quarter 2026/90 days = \$16.44 per day x 1 day exempt = \$16.44). Additional authorization is granted to cancel the 3rd and 4th quarter taxes. A certified copy of this resolution shall be forwarded to the Tax Collector and Assessor.

VOTE:

LAW
KEATING
BADER
BARRY
MAMMARELLA

Certified to be a true and correct copy of a resolution adopted by the Township Council of the Township of Moorestown at its meeting on July 13, 2026.

Patricia L. Hunt, Township Clerk

TOWNSHIP COUNCIL AGENDA REPORT

Meeting Date: July 13, 2026

Subject: ***Resolution No. 181-2026 Authorizing the Tax Collector to Refund 2nd (Partial) Quarter Property Taxes and Cancel 3rd and 4th Quarter Property Taxes for a Totally Disabled Veteran Exemption (315 Fairview Avenue)***

Submitted by: Michael Bernardin, Moorestown Tax Assessor

RECOMMENDATION

Approve proposed exemption based off applicant meeting all qualifications under “Statute N.J.S.A. 54:4-3.30a.”

PREVIOUS ACTION

N/A

BACKGROUND

The effective date the Veteran’s Affairs considered the applicant 100% totally and permanently disabled is September 26, 2025. The applicant applied for the exemption on June 30, 2026.

FISCAL IMPACT

Moorestown must refund \$16.44 of the 2nd quarter tax bill, and cancel the 3rd and 4th quarter bills in full.

CONCURRENCES

N/A

FOLLOW UP

Copies of the resolution are to be sent the Tax Assessor and Tax Collector. Tax Collector will issue refund to taxpayer.

TOWNSHIP OF MOORESTOWN

RESOLUTION NO. 182-2026

AUTHORIZING THE EXPENDITURE OF FUNDS FROM THE AFFORDABLE HOUSING TRUST FUND IN THE AMOUNT OF \$155.92 FOR SERVICES RECEIVED IN CONNECTION WITH THE DEVELOPMENT AND IMPLEMENTATION OF A HOUSING PLAN FOR MOORESTOWN TOWNSHIP, BURLINGTON COUNTY (CLARKE CATON HINTZ)

WHEREAS, Professional Services are required relative to the Township's housing program; and

WHEREAS, COAH regulations, at N.J.A.C. 5:94-6.12(e), allow 20 percent of monies deposited in a municipal housing trust fund account to be expended on administrative costs, which includes, but is not limited to, consultant fees and salaries for municipal employees and services necessary to develop and implement a Housing Element and Fair Share Plan in accordance with the Fourth Round; and

WHEREAS, the following invoice(s) has been submitted for payment for services performed on behalf of the Department of Community Development which has reviewed same and recommends payment as follows:

Vendor Name/Position	Invoice Date/ Number	Time Period Services Covered	Amount
Clarke Caton Hintz	95485 06/16/2026	04/27-05/29/2026	\$155.92
		Total	\$155.92

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Moorestown in the County of Burlington, that the above expenditure(s) for services provided in connection with the Township's Housing Element and Fair Share Plan is hereby approved and the Treasurer is hereby authorized and directed to make said payment(s) from the Low- and Moderate-Income Housing Trust Fund.

VOTE:

LAW
KEATING
BADER
BARRY
MAMMARELLA

Certified to be a true and correct copy of a Resolution adopted by the Township Council at its meeting on July 13, 2026.

Patricia L. Hunt, RMC
Township Clerk

TOWNSHIP COUNCIL AGENDA REPORT

Meeting Date: July 13, 2026

Subject: **Resolution No. 182-2026, Authorizing Expenditures from the Affordable Housing Trust Fund – Payment of Invoice(s) for Professional Services.**

Submitted by: Damian Gil, Director of Community Department

RECOMMENDATION

I personally recommend payment of invoice(s) in the total amount of **\$155.92** for Professional Services in relation to affordable housing services and litigation related to the development and implementation of a housing plan for Moorestown.

PREVIOUS ACTION

Payment of invoices for Professional Services related to affordable housing are approved regularly by Township Council upon recommendation.

BACKGROUND

Professional services are required relative to the Township's affordable housing plan as well as providing support and coordination on behalf of the Township.

FISCAL IMPACT

This money comes out of the dedicated Affordable Housing Trust Fund and does not exceed the 20% cap for 2026.

Concurrences

MOORESTOWN TOWNSHIP

RESOLUTION NO. 183-2026

**AUTHORIZING THE EXECUTION OF A MEMORANDUM OF UNDERSTANDING
WITH SAVE THE ENVIRONMENT OF MOORESTOWN (“STEM”)
FOR THE SWEDE RUN FIELDS PROJECT**

WHEREAS, STEM is a community-based organization with an address of PO Box 704, Moorestown, NJ 08057; and

WHEREAS, the Township has secured a \$243,700 National Fish and Wildlife Foundation Grant towards a project that will preserve, protect and enhance Swede Run Fields; and

WHEREAS, STEM has agreed to contribute \$40,000 towards the Project as well as in-kind work valued at \$47,805; and

WHEREAS, the Parties have negotiated the attached form of Memorandum of Understanding (“MOU”), which is attached hereto, that memorializes the respective commitments and responsibilities of the Township and STEM regarding the Project.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Moorestown, County of Burlington, State of New Jersey that the Mayor and Township Clerk, as may be required, are hereby directed and authorized to execute the attached Memorandum of Understanding with STEM.

VOTE:

LAW
KEATING
MAMMARELLA
BARRY
BADER

Certified to be a true and correct copy
of a Resolution adopted by the
Township Council at its meeting on
July 13, 2026.

Patricia L. Hunt, RMC
Township Clerk

TOWNSHIP COUNCIL AGENDA REPORT

Meeting Date: July 13, 2026

Subject: AUTHORIZING THE EXECUTION OF A MEMORANDUM OF UNDERSTANDING WITH SAVE THE ENVIRONMENT OF MOORESTOWN (“STEM”) FOR THE SWEDE RUN FIELDS PROJECT

Submitted by: Kevin E. Aberant

RECOMMENDATION

Adopt.

PREVIOUS ACTION

The Township applied for the National Fish and Wildlife Foundation Grant and was awarded \$243,700 for the Project.

BACKGROUND

This is like other MOUs done in the past for projects.

FISCAL IMPACT

The township will contribute up to \$100,000 from its Municipal Open Space Trust Fund and STEM will contribute \$40,000 to be used for the Project.

CONCURRENCES

Bob Nehila, CFO

FOLLOW-UP

The Manager’s office will send the adopted resolution and MOU to STEM.

**MEMORANDUM OF UNDERSTANDING
FOR SWEDE RUN FIELDS BETWEEN
SAVE THE ENVIRONMENT OF MOORESTOWN (“STEM”),
AND THE TOWNSHIP OF MOORESTOWN**

I. Purpose.

The purpose of this Memorandum of Understanding ("MOU") is to define a working relationship between Save the Environment of Moorestown (“STEM”), and the Township of Moorestown (the “Township”), with regard to the Ecological Restoration and Wildlife Habitat Improvements at Swede Run Fields (the “Project”) at the Swede Run Fields, Westfield Road, Moorestown, New Jersey. This MOU provides the broad framework for cooperation, support and grantmaking between STEM, and the Township in ensuring that the Project is as planned and that it is maintained going forward.

II. Parties.

A. Township of Moorestown

A duly incorporated municipality of the State of New Jersey, with a principal address of 111 W. 2nd Street, Moorestown, New Jersey 08057.

B. Save the Environment Moorestown (“STEM”)

A community-based organization whose mission is to preserve, protect, and enhance the natural environment of Moorestown, formally established as a 501(c)(3) with an address of PO Box 704, Moorestown, NJ 08057

III. Description of the Project.

A. Project Overview.

The Project consists of the administration, implementation, and performance monitoring to control invasive species; restore habitat and species richness, improve the water quality of Swedes Run Creek, establish native plants; improve stormwater management; conduct ongoing monitoring; and enhance public access and use of the site.

B. Township Commitment.

The Township will be supplying the land “AS IS” at Swede Run Fields and will perform the Project. The Township has secured a \$243,700.00 National Fish and Wildlife Foundation Grant for the Project. The Township will also contribute up to \$100,000 from its Municipal Open Space Trust Fund together with an in-kind match valued at \$24,920.00. The Township commits 169 hours for removal of Callery Pears, mulch deliveries, debris clean up and mowing at a rate of \$80.00/hour as well as 114 equipment hours at \$100/hour over the course of the project period. All expenditures are subject to annual budgeting and subject to the discretion of the governing body. The Township will comply with the requirements established under the National Fish and Wildlife Foundation Program Grant funding.

C. STEM Commitment.

STEM agrees to contribute \$40,000 toward the Project and shall also provide a written letter of commitment to the Township confirming this contribution. Further, STEM commits an in-kind match valued at \$47,805 that will directly support the Project with local oversight and monitoring of native plant establishment, invasive plant removal, and continued habitat enhancement efforts.

IV. Grant Terms Between STEM and Township

A. STEM shall remit its \$40,000 contribution to the Township over the course of the project period.

B. The Township affirms that the entire amount received from STEM will be used to implement the purposes of the Project for which the grant is made. No other use of funds is acceptable.

V. Periodic Review.

The parties will, on an as needed basis, jointly evaluate their progress in implementing this MOU and revise and develop new plans, attachments, scope or goals as appropriate. The Parties will participate in progress updates on the manner in which the funds are spent and the progress made in accordance with the Project plan. Parties should notify the other if primary points of contact change.

VI. Future Maintenance.

Upon completion of the Project, the Township shall have authority and control over the future maintenance of the Project. The Township may, but shall not be obligated, to repair or replace any element of the Project. The Township must weigh all expenditures related to the Swede Run Fields in relation to overall budget demands on an annual basis. STEM may propose and undertake ongoing maintenance or repairs to the Project, subject to the review and approval of the Township.

VII. Effective Date, Term, and Termination.

This MOU is effective as of Township Council's adoption of a Resolution authorizing its execution which is expected to take place on or about July 13, 2026 and shall continue in effect until termination by either party. This MOU may only be terminated by written notification ninety (90) days in advance from either party to the other at any time and for any or no reason. The parties may extend the terms of this MOU in writing signed by all parties.

VIII. Communications.

A. The parties will agree in writing prior to releasing any public announcements or statements to the media regarding the Project or Grant. The Township must also secure STEM's approval in writing before making any commitments for any recognition.

B. After announcement, STEM may include information regarding this grant, including the amount and purpose of the Grant, any photographs, Township logo or trademark, or other information or materials about the Township and its activities, in periodic public reports, newsletters, and news releases.

IX. Miscellaneous.

This MOU does not create a partnership, a shared service agreement, or a joint venture agreement between the parties. It does not create any binding financial commitments from one party to the other except as stated herein. Neither party has the authority to bind the other to any future obligation. This MOU may be executed in counter-parts.

MOORESTOWN TOWNSHIP

By: _____
(Signature)
Name: Quinton Law
Title: Mayor
Date: _____
Telephone: 856-235-0912
E-mail: phunt@moorestown.nj.us

SAVE THE ENVIRONMENT OF MOORESTOWN

By:  _____
(Signature)
Name: Mark Pensiero
Title: STEM President
Date: 7/6/2026
Telephone: _____
E-mail: markpensiero99@gmail.com>

TOWNSHIP OF MOORESTOWN

RESOLUTION NO. 184-2026

**AWARDING A CONTRACT TO BENCH STRENGTH PARTNERS, INC. ("BSP, INC.")
FOR CONSULTING SERVICES IN CONNECTION WITH THE
MANAGEMENT OF THE TOWNSHIP'S TELECOMMUNICATIONS/CELLULAR
ANTENNA LEASE AGREEMENTS**

WHEREAS, pursuant to the Competitive Contracting provisions under the Local Public Contracts Law, N.J.S.A. 40A:11-4 et seq. and N.J.A.C. 5:334-4 et seq., sealed proposals were received by the Township Clerk for consulting services in connection with the management of the Township's telecommunications/cellular antenna lease agreements; and

WHEREAS, one (1) proposal was received as follows:

Company Name: **Bench Strength Partners, Inc., 26 First Street, Pelham, NY 10803**
Bid Amount: BSP operates on a success-fee based model and does not charge any fee(s) unless it is able to increase rentals above 20%. The fee(s) is then calculated on a percentage of the incremental revenue achieved above the existing baseline rent(s).

WHEREAS, the proposal has been evaluated, pursuant to law, by the Chief Finance Officer, who has recommended, via Agenda Report dated July 13, 2026, that the sole respondent, BSP, Inc., be awarded a five-year contract; and

WHEREAS, the Chief Financial Officer has certified funds in the amount of \$3,000 (Appropriation No. 6-01-20-130-000-310) and \$12,000 (Appropriation No. 6-09-55-500-000-310).

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Moorestown, County of Burlington, State of New Jersey, that:

1. The contract for consulting services is hereby awarded to BSP, Inc. in the (percentage) amount(s) outlined in its proposal dated June 24, 2026.
2. The Mayor and Township Clerk are hereby authorized to sign said contract and other documents necessary to implement this resolution.
3. In accordance with the Local Public Contracts Law, the Township Clerk shall publish notice of award.

<u>VOTE:</u> LAW KEATING BADER BARRY MAMMARELLA

Certified to be a true and correct copy of a Resolution adopted by the Township Council at its meeting on July 13, 2026.

Patricia L. Hunt, RMC
Township Clerk

TOWNSHIP COUNCIL AGENDA REPORT

Meeting Date: July 13, 2026
Subject: ***Resolution No. 184-2026 Awarding a Contract to Bench Strength Partners, Inc. ("BSP, INC.") for Consulting Services in Connection with the Management of the Township's Telecommunication/Cellular Antenna Lease Agreements***
Submitted by: Bob Nehila, Chief Financial Officer

RECOMMENDATION

Award Contract.

PREVIOUS ACTION

Resolution 146-2025 Authorizing Use of Competitive Contracting to Procure Consulting Services in Connection with the Management of the Township's Antenna Leases.

BACKGROUND

The Township currently maintains seven (7) active lease agreements with various cellular service providers for antenna installations located on Township-owned water tanks. These leases are at various stages of their respective terms, with one approaching renewal.

The Township seeks to retain a qualified consulting firm with expertise in cellular lease agreements to provide guidance on what would be beneficial to the Township with regards to:

- (a) Evaluate the current leases and provide recommendations regarding potential restructuring, renegotiation, or renewal strategies.
- (b) Provide guidance on the sale of future revenue streams in connection with the antenna leases.

The Township received one proposal from Bench Strength Partners Inc. ("BSP"). The proposal received was evaluated by the CFO in accordance with the methodology set forth in the Request for Proposals (RFP), the BSP proposal was found to be in compliance with the RFP.

The CFO contacted the references supplied by BSP and the references were positive.

It is recommended that the contract be awarded to Bench Strength Partners Inc.

FISCAL IMPACT

Unknown at this time as the compensation to BSP is based on a percentage of the increased revenue negotiated by BSP. The CFO does have a total of \$15,000 allocated for this in the Current and Water-Sewer Budgets.

CONCURRENCES - N/A

FOLLOW UP - N/A

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Range of Checking Accts: First to Last Range of Check Dates: 06/12/26 to 07/02/26
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

1099	06/17/26	4602 BURLINGTON COUNTY ANIMAL & 26-01694 CARE&TREATMENT OF ANIMALS 4/26	30.00		11329
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1100	06/17/26	34278 TREASURER, STATE OF NJ 26-01745 MAY 2026 DOG LICENSE FEES DUE	28.80		11329
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Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	58.80	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	58.80	0.00

DEVELOPESCROW

8200	06/17/26	13039 EILEEN K FAHEY, ESQUIRE 26-01493 THOMAS LONDRES PE 2/18/26	869.50		11327
		26-01494 THOMAS LONDRES PE 3/26/26	536.50		
			1,406.00		

8201	06/17/26	50818 TOLL BROTHERS, INC 26-01678 REFUND ESCROW & CLOSE ACCOUNT	416.41		11327
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8202	06/17/26	65430 ZELLER & WIELICZKO, LLP 26-01671 JANET KNOWLES PE 4/30/26	247.20		11327
		26-01676 ELIZABETH TRUCKSESS PE 4/30/26	206.00		
			453.20		

8203	07/01/26	11728 ENVIRONMENTAL RESOLUTIONS, INC		07/01/26 VOID	0
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8204	07/01/26	11728 ENVIRONMENTAL RESOLUTIONS, INC		07/01/26 VOID	0
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8205	07/01/26	11728 ENVIRONMENTAL RESOLUTIONS, INC		07/01/26 VOID	0
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8206	07/01/26	11728 ENVIRONMENTAL RESOLUTIONS, INC		07/01/26 VOID	0
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8207	07/01/26	11728 ENVIRONMENTAL RESOLUTIONS, INC		07/01/26 VOID	0
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8208	07/01/26	11728 ENVIRONMENTAL RESOLUTIONS, INC			11336
		26-01815 MT LAUREL REALTY PE 3/29/26	1,165.50		
		26-01817 MT LAUREL REALTY PE 3/29/26	628.00		
		26-01818 MOORESTOWN APTS PE 3/29/26	713.50		
		26-01819 MOORESTOWN APTS PE 5/3/26	559.00		
		26-01821 MATHOAN GAS #9 PE 3/29/26	495.00		
		26-01822 MATHOAN GAS #9 PE 5/3/26	297.00		
		26-01823 325 W MAIN ST PE 3/29/26	487.50		
		26-01825 325 W MAIN ST PE 5/3/26	1,050.00		
		26-01826 DR HORTON/ENCLAVE PE 3/29/26	5,720.50		
		26-01827 DR HORTON/ENCLAVE PE 5/3/26	18,251.50		
		26-01828 DOMENICA FOUNDATION PE 3/29/26	3,078.00		
		26-01829 DOMENICA FOUNDATION PE 5/3/26	4,793.00		

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
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8208 ENVIRONMENTAL RESOLUTIONS, INC Continued					
26-01831	HERITAGE VILLAGE PE 3/29/26		1,173.00		
26-01832	HERITAGE VILLAGE PE 5/3/26		1,088.00		
26-01833	PEARL APARTMENTS PE 3/29/26		1,224.00		
26-01835	PEARL APARTMENTS PE 5/3/26		1,691.00		
26-01836	ACTS MANAGEMENT SVS PE 3/29/26		4,770.00		
26-01837	ACTS MANAGEMENT SVS PE 5/3/26		6,415.50		
26-01838	MOORESTOWN APTS PE 3/29/26		2,039.50		
26-01839	MOORESTOWN APTS PE 5/3/26		776.50		
26-01840	SPEED GAS PE 3/29/26		495.00		
26-01841	MOORESTOWN STORAGE PE 3/29/26		226.00		
26-01842	126 PLUM ST PE 3/29/26		158.75		
26-01843	301 DAWSON ST PE 5/3/26		448.00		
26-01844	390 NEW ALBANY RD PE 5/3/26		254.00		
26-01845	MOORESTOWN GAS LLC PE 3/29/26		268.75		
26-01873	780 HARTFORD RD PE 3/29/26		<u>500.00</u>		
			58,766.50		
8209	07/01/26	13039 EILEEN K FAHEY, ESQUIRE			11336
26-01850	MOORESTOWN GAS LLC PE 5/20/26		314.50		
26-01851	MATHOAN GAS #9 LLC PE 4/28/26		<u>703.00</u>		
			1,017.50		
8210	07/01/26	18695 HEYER GRUEL & ASSOCIATES, PA		07/01/26 VOID	0
8211	07/01/26	18695 HEYER GRUEL & ASSOCIATES, PA			11336
26-01998	PATRICIA CANTON PE 5/31/26		880.00		
26-02001	JANET KNOWLES PE 5/31/26		1,620.00		
26-02004	ELIZABETH TRUCKSESS PE 5/31/26		1,910.00		
26-02008	MOORESTOWN MALL PE 4/30/26		7,000.00		
26-02009	MOORESTOWN MALL PE 5/31/26		<u>1,010.00</u>		
			12,420.00		
8212	07/01/26	49493 TAYLOR DESIGN GROUP, INC.		07/01/26 VOID	0
8213	07/01/26	49493 TAYLOR DESIGN GROUP, INC.			11336
26-01812	PATEL PE 4/30/26		47.25		
26-01846	CALLAHAN PE 4/30/26		492.75		
26-01847	JOHNSTON PE 4/30/26		94.50		
26-01848	LYNCH PE 4/30/26		47.25		
26-01849	MOORESTOWN GAS LLC PE 4/30/26		1,343.25		
26-01874	LIN PE 4/30/26		330.75		
26-01875	THOMAS LONDRES PE 4/30/26		47.25		
26-01876	THOMAS LONDRES PE 4/30/26		<u>200.00</u>		
			2,603.00		
8214	07/01/26	65430 ZELLER & WIELICZKO, LLP			11336
26-01997	PATRICIA CANTON PE 5/31/26		144.20		
26-02000	JANET KNOWLES PE 5/31/26		247.20		
26-02002	2ND ST PROPERTIES PE 5/31/26		803.40		

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DEVELOPESCROW
8214 ZELLER & WIELICZKO, LLP Continued
26-02003 2ND ST PROPERTIES PE 5/31/26
200.00
1,394.80

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GENERAL CAPITAL
5265 06/17/26 58090 WINNER FORD, INC. 11328
25-03706 2026 POLICE INTERCEPTOR 55,766.58

5266 07/01/26 39440 PENNONI ASSOCIATES INC. 11337
25-00906 2025 OVERLAY PROGRAM 3,318.00
25-00909 PADDOCK, NIXON & HARPER IMPROV 609.75
26-01478 2026 OVERLAY PROGRAM 16,647.50
26-01479 PROVIDENCE, OLDERSHAW & MOORE 18,613.00
39,188.25

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Checks:	2	0	94,954.83	0.00
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HOUSING TRUSTS
810 07/01/26 5507 CGP&H, LLC 11338
26-02011 ADMIN AGENT SVS PE 4/30/26 719.00
26-02014 AFFORDABLE HOUSING SVS 5/31/26 500.00
1,219.00

811 07/01/26 19063 CLARKE CATON HINTZ 11338
26-02012 HOUSING PLAN PE 4/24/26 471.75

812 07/01/26 48922 SURENIAN, EDWARDS, BUZAK & 11338
26-02010 COAH CONSULTING SVS PE 3/31/26 1,116.00
26-02013 COAH CONSULTING SVS PE 4/30/26 661.00
1,777.00

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Direct Deposit:	0	0	0.00	0.00
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OPEN SPACE TRST
1070 06/17/26 1787 ARCHITECTURAL HERITAGE 11326
26-01672 HISTORIC PRES CONSULT-MAR 2026 725.00

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description				Contract
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1071	06/17/26	16022 GEESE CHASERS, LLC			11326
26-01598	2026-2027	GEESE CHASING SERVIC	1,675.00		
1072	06/17/26	19641 HOME DEPOT CREDIT SERVICES			11326
26-01677		PAINT, ROLLERS, TRAYS, ETC.	247.96		
1073	06/17/26	44279 RAYMOND COLEMAN & HEINOLD, LLP			11326
26-01675		OPEN SPACE PE 4/17/26	1,053.00		
1074	06/17/26	51118 TRANSYLVANIA CONCRETE COATINGS			11326
26-01666		INSTALL RESTROOM FLOOR	2,492.05		
1075	06/17/26	51144 TRIAD ASSOCIATES, INC.			11326
25-01691		JAKE'S LAW PLAYGROUND PROJECT	1,000.00		
1076	06/17/26	51174 TTI ENVIRONMENTAL, INC			11326
26-01104		WESLEY BISHOP PARK REMEDIATION	138,832.92		
1077	07/01/26	32580 MOORESTOWN HARDWARE, INC.			11335
26-01758		MATERIALS/SUPPLIES-RESTROOMS	150.77		
1078	07/01/26	39440 PENNONI ASSOCIATES INC.			11335
25-02527		RECREATION CENTER PAVILION	1,462.50		
1079	07/01/26	44279 RAYMOND COLEMAN & HEINOLD, LLP			11335
26-01993		OPEN SPACE PE 5/29/26	780.00		
26-01996		HISTORIC PRES ORD PE 5/28/26	936.00		
			1,716.00		
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		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
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OPERATING					
77226	06/16/26	50915 TRUST PAYROLL AGENCY			11321
26-01865		TWP.SHARE-JAN-JUN 2026 HSA	625.00		
DC252026		TWP.SHARE-WK#25 DCRP	284.32		
WK252026		PAYROLL WK#25 06/18/2026	391,858.46		
			392,767.78		
77227	06/17/26	127 NICK ABELE			11324
26-01607		BOOT REIMBURSEMENT	180.23		
77228	06/17/26	159 KEVIN ABERANT			11324
26-01723		CONSTANT CONTACT REIMBURSEMENT	291.60		
77229	06/17/26	190 ACERBO'S AUTO TRIM & LETTERING			11324
26-01616		VINYL BANNERS	100.00		
77230	06/17/26	1211 AMAZON.COM SERVICES, INC		06/17/26 VOID	0

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description				Contract
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77232	06/17/26	1211 AMAZON.COM SERVICES, INC		06/17/26 VOID	0
77233	06/17/26	1211 AMAZON.COM SERVICES, INC			11324
26-01181		CISCO SWITCH REDUNDANT PSU	935.85		
26-01202		EXT HD FOR VOTING VIDEO	233.69		
26-01504		SUMMER CAMP 2026 CRAFTS	266.00		
26-01547		KITCHEN SUPPLIES/REC DEPT	210.02		
26-01548		KITCHEN SUPPLIES/REC DEPT	89.98		
26-01554		ADD REPLACEMENT HDS	467.46		
26-01558		PAPER TOWEL DISPENSERS	287.63		
26-01559		NYLON CIRCULAR LOOP RUNNERS	46.97		
26-01655		SERVER RAID ADAPTER	78.10		
26-01657		DELL R630 TPM	299.00		
26-01658		NEW SERVER PARTS	2,290.59		
26-01690		SERVER RAID ADAP	192.30		
26-01691		CISCO SWITCH SFP ADAP	84.41		
26-01698		HDMI TO VGA ADAP	10.54		
26-01699		RAID CABLE	21.79		
26-01718		SERVER GPU	53.99		
26-01719		REPLACEMENT SERVER CPU	541.57		
26-01720		MOTHERBOARD POWER EXT	11.39		
26-01722		HP CHROMEBOOK 14" LAPTOP	967.96		
26-01726		TONER AND AIR DUSTER CLEANER	605.43		
26-01740		MONITOR & FLASH DRIVES	206.07		
26-01759		CISCO USB TERMINAL CABLE	36.76		
26-01760		USB THUMB DRIVES	113.98		
26-01763		MIS WIRELESS KEYBOARD	109.99		
			8,161.47		
77234	06/17/26	1844 WALTER R EARLE-BURLINGTON INC			11324
26-01608		HOT PATCH	225.49		
77235	06/17/26	1925 ATLANTIC A PROGRAM OF DE LAGE			11324
26-00900		RECORDS & DET COPIER APR - JUN	525.28		
77236	06/17/26	2519 B SAFE LLC			11324
26-01610		ALARM MONITORING-P/W CENTER	392.40		
77237	06/17/26	3078 BERGEY'S, INC.			11324
26-01688		RADIATOR FOR TRUCK #202	2,410.04		
26-01731		RADIATOR FOR TRUCK #205	4,480.62		
			6,890.66		
77238	06/17/26	3427 ULKER C. BIRSON			11324
26-01633		ADDED ASSESSMENT INSPECTIONS	525.00		
77239	06/17/26	3803 BLUETRITON BRANDS INC			11324
26-00863		APR-JUN WATER SERVICE/RECREATI	204.83		

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
OPERATING			Continued		
77240	06/17/26	4660 BURLINGTON COUNTY TREASURER			11324
	26-01737	MAY-TIPPING FEES	80,464.45		
77241	06/17/26	5212 CALIBRE PRESS			11324
	26-01553	PATROL TACTICS/KATT & BORRERO	438.00		
77242	06/17/26	5950 CHERRY VALLEY TRACTOR SALES,			11324
	26-01707	CARBURETORS FOR BLOWERS	143.98		
	26-01732	AIR FILTER HOUSING FOR BLOWER	<u>49.52</u>		
			193.50		
77243	06/17/26	6019 CINTAS CORPORATION			11324
	26-01693	MAY-UNIFORM & MAT RENTAL	246.20		
77244	06/17/26	6029 CIVICSMART PARKING			11324
	26-01863	PARKING METER FEES-JUNE 2026	876.84		
77245	06/17/26	6619 THE COLLINS/FLYNN BAND			11324
	26-00931	SUMMER CONCERT SERIES 5/18/26	500.00		
77246	06/17/26	6722 CORE EQUIPMENT GROUP			11324
	26-01705	SENSOR, AIR CLEANER, STRAP ETC	401.78		
	26-01733	PLUG FOR TRUCK #1122	454.40		
	26-01743	REPAIR TRUCK #1112-LOW OIL	<u>380.70</u>		
			1,236.88		
77247	06/17/26	8230 H.A. DE HART & SON, INC.			11324
	26-01682	30 GALLON TUBE TANK-TRUCK #107	3,907.95		
77248	06/17/26	8273 CARMINE A DESANTO			11324
	25-04088	VOCAL PERFORMANCE 6/9/2026	125.00		
77249	06/17/26	9310 DOMERS, BONAMASSA & FARROW PC			11324
	26-01706	CONFLICT PD ABBOTT TRIAL 5/8	350.00		
77250	06/17/26	9855 DUNRITE SAND & GRAVEL CO., INC			11324
	26-00759	DELUXE INFIELD MIX	637.50		
77251	06/17/26	14115 FLAGG'S GARDEN CENTER &			11324
	26-01724	MAIN STREET FLOWER BASKETS	6,898.50		
77252	06/17/26	14700 FP FINANCE PROGRAM			11324
	26-01741	LEASE AGREEMENT - MAIL MACHINE	249.00		
77253	06/17/26	17317 GRAINGER			11324
	26-01563	ODOR ELIMINATOR	159.70		
	26-01712	EXTENSION TUBE & CYLINDER BASE	<u>413.94</u>		
			573.64		
77254	06/17/26	22170 INSTITUTE FOR PROF DEVELOPMENT			11324
	26-01695	ETHICS WEBINAR 7/1/26-FICHMANN	50.00		

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OPERATING			Continued		
77255	06/17/26	22178 INTELLISHIFT			11324
	25-01967	GPS SUBSCRIPTION SERVICE	1,759.20		
77256	06/17/26	24840 JOHNSON & TOWERS LLC			11324
	26-01687	EXHAUST CLEANING-TRUCK #202	350.00		
	26-01708	WASHERS	<u>28.00</u>		
			378.00		
77257	06/17/26	26473 KEY BUSINESS SOLUTIONS			11324
	26-01565	INK FOR MAIL MACHINE	239.00		
77258	06/17/26	28680 LAUREL LAWMOWER SERVICE, INC.			11324
	26-01711	IGNITION SWITCH	29.99		
	26-01730	BLADES & CABLE TWIST LINE	<u>349.57</u>		
			379.56		
77259	06/17/26	28689 QUINTON LAW			11324
	26-01511	REIMBURS-HOTEL FOR MAYORS CONF	395.77		
77260	06/17/26	28709 LEADS ONLINE LLC			11324
	26-01725	INVESTIGATION SYSTEM 8/26-7/27	4,324.00		
77261	06/17/26	29875 LOWTHER'S SERVICE CENTER, INC.			11324
	26-01562	CHAINSAW CHAIN	95.67		
77262	06/17/26	30620 BRIAN LYNCH			11324
	26-01589	TOOL REIMBURSEMENT	273.94		
77263	06/17/26	31221 TELESYSTEM			11324
	26-01394	MAY-DEC 2026 TELEPHONE CHARGES	15,995.06		
77264	06/17/26	31599 NAPA AUTO PARTS		06/17/26 VOID	0
77265	06/17/26	31599 NAPA AUTO PARTS			11324
	26-01669	MAY-PARTS & SUPPLIES	1,535.41		
77266	06/17/26	32036 MID-ATLANTIC WASTE SYSTEMS			11324
	26-01685	POWER TAKE OFF-TRUCK #203	3,454.35		
	26-01715	JOYSTICK FOR TRUCK #210	<u>136.59</u>		
			3,590.94		
77267	06/17/26	32555 DIVISION OF FIRE PREVENTION			11324
	26-01602	FIRE SAFETY REGISTRATION FEE	288.00		
77268	06/17/26	32556 BUREAU OF FIRE PREVENTION			11324
	26-01605	FIRE SAFETY REGISTRATION FEE	438.00		
77269	06/17/26	32580 MOORESTOWN HARDWARE, INC.			11324
	26-01727	BAGS FOR RX/EVIDENCE DISPOSAL	12.99		
	26-01744	MAY-MATERIALS & SUPPLIES	<u>409.78</u>		
			422.77		

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77270	06/17/26	34254 TREASURER, STATE OF NEW JERSEY			11324
	26-01636	LIFE HAZARD REGISTRATION FEES	940.00		
77271	06/17/26	34310 NJ LEAGUE OF MUNICIPALITIES			11324
	26-01631	AD - ELECTRICAL INSPECTOR	160.00		
77272	06/17/26	34334 NJSA OF CHIEFS OF POLICE			11324
	26-01619	PD EXECUTIVE INSTITUTE-MUFALLI	975.00		
77273	06/17/26	34355 TREASURER-STATE OF NEW JERSEY			11324
	26-01713	FEE-STORMWATER DISCHARGE	5,250.00		
77274	06/17/26	39008 P.S.E.&G. CO.		06/17/26 VOID	0
77275	06/17/26	39008 P.S.E.&G. CO.		06/17/26 VOID	0
77276	06/17/26	39008 P.S.E.&G. CO.		06/17/26 VOID	0
77277	06/17/26	39008 P.S.E.&G. CO.			11324
	26-01575	MAY-TRAFFIC SIGNALS	2,183.54		
	26-01576	MAY-CENTERTON RD.	16.72		
	26-01577	MAY-WESTFIELD RD.	23.33		
	26-01578	MAY-N. CHURCH ST. SIGN	8.26		
	26-01579	MAY-CHURCH/LOCUST	7.95		
	26-01580	MAY-STREET LIGHTS	30,532.34		
	26-01583	MAY-CAMDEN AVE STREET LIGHTS	152.59		
	26-01584	MAY-PUBLIC WORKS CENTER	947.45		
	26-01585	MAY-SALT BUILDING	36.80		
	26-01586	MAY-1245 N. CHURCH ST-POLICE	4,482.42		
	26-01587	MAY-1245 N. CHURCH ST-HM	347.77		
	26-01590	MAY-1245 N CHURCH ST-UNIT #7	71.03		
	26-01592	MAY-1245 N CHURCH ST-UNIT #8	34.36		
	26-01593	MAY-1245 N CHURCH ST-UNIT #9	134.18		
	26-01594	MAY-MUNICIPAL COMPLEX	10,059.06		
	26-01595	MAY-712 N. LENOLA RD.	51.11		
	26-01596	MAY-NEW ALBANY REC CENTER	118.87		
	26-01599	MAY-RECREATION CENTER	1,966.17		
	26-01600	MAY-PARKING AREAS	225.22		
	26-01601	MAY-PARKS & PLAYGROUNDS	1,634.61		
	26-01618	MAY-PARK LIGHTING	862.27		
	26-01620	MAY-PERCHERON PARK	8.51		
	26-01621	MAY-HOCKEY RINK	2,484.82		
	26-01622	MAY-SOCCER FIELD	3,297.30		
	26-01623	MAY-MICHAEL COURT	14.34		
			59,701.02		
77278	06/17/26	40422 POLAR SHREDDING			11324
	26-00728	COURT DOCUMENT SHRED APR-JUN	56.35		
	26-00752	POLICE DOCUMENT SHRED APR-JUN	56.35		
			112.70		

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
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OPERATING			Continued		
77279	06/17/26	40488 POWERTRAIN PLUS TRUCK PARTS			11324
		26-01686 TURBO CLAMP-TRUCK #208	21.88		
77280	06/17/26	40712 PRINCETON HYDRO, LLC			11324
		25-00453 LAKE WATER QUALITY IMPROVEMENT	10,170.00		
77281	06/17/26	42705 QUALITY CONCEPTS, INC.			11324
		26-00689 EVIDENCE/PROPERTY RECEIPTS	838.00		
		26-01702 ACCIDENT CARDS/EVIDENCE PROP	<u>929.00</u>		
			1,767.00		
77282	06/17/26	44630 PATRICK J REILLY			11324
		26-01581 PARKING REIMBURSEMENT	50.00		
77283	06/17/26	44867 REWORLD HOLDING CORPORATION			11324
		26-01630 EVIDENCE DESTRUCTION	613.00		
77284	06/17/26	45013 RICOH USA, INC			11324
		26-01864 JUNE 2026 COPIER CHARGES	1,775.00		
77285	06/17/26	46267 LAURA MOORE			11324
		26-01561 PRIDE FLAG REIMBURSEMENT	23.45		
77286	06/17/26	47290 SERVICE TIRE TRUCK CENTER, INC			11324
		26-01611 TIRES FOR POLICE CARS	778.00		
		26-01614 TIRES FOR MISC. VEHICLES	4,328.57		
		26-01683 RETREAD TIRES & CASINGS	<u>2,720.00</u>		
			7,826.57		
77287	06/17/26	48289 SOUTH JERSEY WELDING SUPPLY CO			11324
		26-01638 MOTOR FUEL PROPANE	35.43		
		26-01640 FIRE EXTINGUISHER & SERVICE	181.61		
		26-01717 OXYGEN & ACETYLENE LEASE	<u>136.50</u>		
			353.54		
77288	06/17/26	49990 THOMSON REUTERS-WEST			11324
		26-01121 ONLINE SOFTWARE SUBSCRIPTION	411.63		
77289	06/17/26	50835 TOWN LINE TROPHY & DESIGN			11324
		26-01210 ARBOR DAY PLAQUE	108.00		
77290	06/17/26	51136 TRI-COUNTY TERMITE & PEST			11324
		26-01664 JUNE-DEC PEST CONTROL-POLICE	60.00		
		26-01665 JUN-DEC PEST CONTROL-P/W	60.00		
		26-01728 PEST CONTROL-RECREATION CENTER	<u>60.00</u>		
			180.00		
77291	06/17/26	54659 MATTHEW VALLEN			11324
		26-01617 2026 EYE/RX REIMBURSEMENT	322.59		
77292	06/17/26	55072 VERIZON WIRELESS			11324
		26-01118 APR-JUN 26 CELL PHONE CHARGES	2,283.53		

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77293	06/17/26	55437 VIRTUA OCCUPATIONAL HEALTH			11324
	26-01169	PRE-EMPLOYMENT PHYSICAL-BLOCK	210.00		
	26-01794	PRE-EMPLOYMENT PHYSICAL-WALLER	<u>435.00</u>		
			645.00		
77294	06/17/26	55438 VIRTUA HEALTH, INC			11324
	26-01569	BLS PROVIDER ECARDS	320.00		
77295	06/17/26	57348 WAYMAN FIRE PROTECTION, INC			11324
	26-01639	MAY-WEEKLY FIRE PUMP CHURNS	665.28		
77296	06/17/26	58090 WINNER FORD, INC.			11324
	26-01710	COVER FOR POLICE CAR #1	151.63		
77297	06/17/26	58093 KELLY WINTHROP, LLC			11324
	26-01704	DEER REMOVAL-PHEASANT FIELDS	34.00		
77298	07/01/26	715 BILLY-JOE AKERS			11333
	26-01905	TOLL REIMB-PART PICK UP	6.00		
77299	07/01/26	1120 ALENCO FENCE & LUMBER CORP.			11333
	26-01913	CHAIN LINK FENCE	47.50		
77300	07/01/26	1211 AMAZON.COM SERVICES, INC		07/01/26 VOID	0
77301	07/01/26	1211 AMAZON.COM SERVICES, INC			11333
	26-01804	LEMON SQUEEZER	28.44		
	26-01805	COCKTAIL PICKS	9.49		
	26-01808	KITCHEN SUPPLIES/REC CENTER	55.14		
	26-01820	FITNESS/SPORTS EQUIPMENT	342.09		
	26-01894	REC OFFICE SUPPLIES	11.24		
	26-01925	SURGE SUPPRESSORS	64.58		
	26-01926	WIRELESS PHONE CHARGER	44.98		
	26-01927	CELL PHONE CASE	30.14		
	26-01936	ALCOHOL WIPES	25.49		
	26-01937	DESKTOP WIRELESS PHONE CHR	<u>37.99</u>		
			649.58		
77302	07/01/26	2671 BARTUK HOSE & HYDRAULICS			11333
	26-01878	SINGLE JACKET MILL HOSE	32.40		
77303	07/01/26	3078 BERGEY'S, INC.			11333
	26-01751	NUTS & RIMS	232.94		
77304	07/01/26	4621 BURLINGTON COUNTY INSTITUTE			11333
	26-01748	INCIDENT COMMAND - D CHESNEY	30.00		
77305	07/01/26	4655 BURLINGTON COUNTY TIMES, INC.			11333
	26-01813	LEGAL AD PUBLICATION 5/12/26	31.31		
77306	07/01/26	5214 CAMDEN COUNTY COLLEGE			11333
	26-00649	POLICE ACADEMY 1/12-6/11/26	4,800.00		

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77307	07/01/26	5298 RYAN CARR			11333
26-01886	2026	EYE/RX REIMBURSEMENT	775.00		
77308	07/01/26	6318 CLC LOCKSMITHS, LLC			11333
26-01778		TROUBLESHOOT PANIC BAR	199.50		
77309	07/01/26	6365 CMRS-FP			11333
26-01953		POSTAGE FOR MAIL MACHINE	8,000.00		
77310	07/01/26	8230 H.A. DE HART & SON, INC.			11333
26-01788		STEEL CUT & RUBBER EDGE, ETC.	4,159.29		
77311	07/01/26	8233 DEJANA TRUCK & UTILITY			11333
26-01781		PRESSURE GAUGE STEM	36.73		
77312	07/01/26	9516 DRAKE UNIVERSITY			11333
26-01131		POLICE ETHICS LT RULLI & WEIST	190.00		
26-01567		POLICE ETHICS - P. REILLY	<u>95.00</u>		
			285.00		
77313	07/01/26	10425 EAGLE POINT GUN			11333
26-01701		AMMUNITION & TARGETS	14,465.96		
77314	07/01/26	11728 ENVIRONMENTAL RESOLUTIONS, INC			11333
26-01999	207 W MAIN ST PE 6/1/25		190.00		
77315	07/01/26	14115 FLAGG'S GARDEN CENTER &			11333
26-01941		FERTILIZER FOR HANGING BASKETS	119.00		
77316	07/01/26	14143 FLORIO PERRUCCI STEINHARDT			11333
26-01852		LABOR ATTORNEY PE 5/31/26	1,922.38		
77317	07/01/26	15649 COMCAST			11333
26-00798		PD INTERNET APRIL-JUNE	360.28		
26-00866		COURT INTERNET SERVICE APR-JUN	<u>148.69</u>		
			508.97		
77318	07/01/26	16044 GENSERVE, LLC			11333
26-00871		APRIL-MAY GENERATOR RENTAL	1,125.00		
77319	07/01/26	17317 GRAINGER			11333
26-01782		ASSEMBLY REPAIR KIT	96.01		
26-01798		GAS CANS	138.10		
26-01933		PLEATED AIR FILTERS	<u>363.00</u>		
			597.11		
77320	07/01/26	17388 GOLD TYPE BUSINESS MACHINES			11333
26-01881		E-TICKET ANNUAL FLAT FEE 26-27	2,917.50		
77321	07/01/26	18695 HEYER GRUEL & ASSOCIATES, PA			11333
26-02005		RESOLUTION# 2026-06 PE 5/31/26	240.00		

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77322	07/01/26	19606 HOFFMAN INTERNATIONAL INC			11333
	26-01935	GAS STRUT-TRUCK #1112	354.73		
77323	07/01/26	20621 MICHAEL J HYNES ELECTRICAL			11333
	26-01922	REPAIR LIGHTS-REC CENTER GYM	250.00		
77324	07/01/26	22170 INSTITUTE FOR PROF DEVELOPMENT			11333
	26-01696	GREEN WEBINAR 7/29/26-FICHMANN	50.00		
77325	07/01/26	22174 INTEGRATED TURF MANAGEMENT INC			11333
	26-01779	LATE SPRING TURF APPLICATION	4,830.00		
77326	07/01/26	22190 INTERSTATE WASTE SERVICES OF			11333
	26-01776	MAY-DECEMBER-TRASH REMOVAL	90,763.20		
77327	07/01/26	22233 UNITED STATES TREASURY			11333
	26-01899	FEDERAL EXCISE TAX PE 6/30/25	957.72		
77328	07/01/26	27420 KOWALSKI TIRE, LLC			11333
	26-01684	TIRE DISPOSAL FEE	572.50		
77329	07/01/26	28645 LANGUAGE LINE SERVICES, INC			11333
	26-01790	MAY COURT TELE INTERPRETATION	44.20		
77330	07/01/26	28680 LAUREL LAWNMOWER SERVICE, INC.			11333
	26-01857	BELTS & WHEEL KIT	282.87		
77331	07/01/26	31426 ERICA J MCCOLGAN			11333
	26-01767	REIMBURS/MOORESTOWN DAY SUPPLY	56.48		
77332	07/01/26	32044 MILLENNIUM COMMUNICATIONS			11333
	26-01442	GENETEC SECURITY SUPPORT	5,400.00		
77333	07/01/26	32079 MINUTEMAN PRESS CHERRY HILL			11333
	26-01867	BUSINESS CARDS-CHRIS MCSWEEN	56.20		
77334	07/01/26	32580 MOORESTOWN HARDWARE, INC.			11333
	26-01769	SUPPLIES NEEDED/REC DEPT	26.56		
	26-01803	REC CENTER SUPPLIES	5.39		
	26-01891	REC CENTER SUPPLIES - PAILS	37.95		
			69.90		
77335	07/01/26	32675 MR. BOB PORTABLE TOILETS, INC.			11333
	26-01806	PORT-O-POT RENTAL 5/21-6/17/26	1,147.00		
77336	07/01/26	33877 NATIONAL HIGHWAY PRODUCTS, INC			11333
	26-01747	LAPSPLICES	222.00		
	26-01853	U-CHANNEL POSTS & CAPS	770.60		
			992.60		
77337	07/01/26	39440 PENNONI ASSOCIATES INC.			11333
	26-01883	MAY ENGINEERING-P/W	1,087.75		

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77338	07/01/26	40422 POLAR SHREDDING			11333
26-00752	POLICE DOCUMENT SHRED APR-JUN		58.70		
77339	07/01/26	40431 JOHN POLKIEWICZ			11333
26-01924	DNS MADE EASY RENEWAL		60.00		
77340	07/01/26	44200 RG GROUP			11333
26-01750	HYDRAULIC HOSE ASSY-TRUCK #110		51.81		
26-01795	HYDRAULIC HOSE ASSY-TRK #1112		<u>179.00</u>		
			230.81		
77341	07/01/26	44279 RAYMOND COLEMAN & HEINOLD, LLP			11333
26-01866	GENERAL LEGAL SVS PE 5/31/26		7,078.50		
77342	07/01/26	47582 SHOWCASE GRAPHICS, LLC			11333
26-01807	JAR OPENERS MOORESTOWN DAY 26		583.23		
77343	07/01/26	48289 SOUTH JERSEY WELDING SUPPLY CO			11333
26-01910	OXYGEN, CUTTING TIP, ETC.		183.01		
26-01923	RESPIRATORS & WIRE		<u>308.61</u>		
			491.62		
77344	07/01/26	48331 STEPHEN L SPELLER			11333
26-00946	SUMMER CONCERT SERIES 6/22/26		600.00		
77345	07/01/26	50000 THOMAS SCIENTIFIC HOLDINGS, LLC			11333
26-01612	EVIDENCE BAGS/COLLECTION TUBES		390.48		
77346	07/01/26	50857 TWP OF MAPLE SHADE/MACCS OF			11333
26-01859	APRIL-MACCS PROGRAM		5,319.75		
77347	07/01/26	50860 TOWNSHIP OF MOORESTOWN			11333
26-01754	WATER/SEWER BILLING		133.00		
26-01911	WATER/SEWER BILLING		<u>1,042.75</u>		
			1,175.75		
77348	07/01/26	51148 TRIONAID ASSOCIATES, INC			11333
26-01770	BACKGROUND CHECKS SUMM CAMPS		300.00		
26-01771	EMPLOYEE BACKGROUND CHECKS		30.00		
26-01772	EMPLOYEE BACKGROUND CHECKS		<u>45.00</u>		
			375.00		
77349	07/01/26	55060 JOHN VERDERAME & SONS, INC.			11333
26-01777	REPAIR HVAC-RECREATION CENTER		2,603.11		
77350	07/01/26	55072 VERIZON WIRELESS			11333
26-00976	POLICE & DET PHONES APR - JUN		1,508.85		
77351	07/01/26	57205 W.B. MASON CO., INC.			11333
26-01786	HP58A (CF258A) TONER CARTRIDGE		293.98		

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77352	07/01/26	57348 WAYMAN FIRE PROTECTION, INC			11333
		26-01860 MONITOR FIRE/RESCUE AREA	1,000.00		
77353	07/01/26	57435 ANDREW WEIST			11333
		26-01885 REIMB FOR GAS & HOTEL - CONF	240.81		
77354	07/01/26	65430 ZELLER & WIELICZKO, LLP			11333
		26-02006 ORDINANCE# 10-2026 PE 5/31/26	61.80		
		26-02007 ORDINANCE# 11-2026 PE 5/31/26	61.80		
			123.60		
77355	07/01/26	JUEL005 JUEL, NICOLE			11333
		26-01870 REFUND-SUMMER THEATRE MUSICAL	185.00		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	122	8	802,593.85	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	122	8	802,593.85	0.00

REC DONATIONS

2397	07/01/26	1211 AMAZON.COM SERVICES, INC			11340
		26-01773 SUPPLIES SPEC NEEDS CAMP 2026	492.44		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	492.44	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	492.44	0.00

RECREATION PROG

3693	06/17/26	16062 SARAH GERBER DESIGNS LLC			11330
		26-01501 MOTHER'S DAY FLORAL WORKSHOPS	1,206.07		
3694	06/17/26	19629 MIKAYLA MARIE HOLMBECK			11330
		26-00999 FREE YOGA FRIDAYS MARCH 2026	50.00		
3695	06/17/26	49500 TEAMSAP, INC			11330
		26-01721 TEAMSAP ONE ANNUAL FEE 26-27	300.00		
3696	07/01/26	1211 AMAZON.COM SERVICES, INC		07/01/26 VOID	0
3697	07/01/26	1211 AMAZON.COM SERVICES, INC			11339
		26-01505 SUMMER CAMP 2026 CRAFTS	206.75		
		26-01799 MYVEREYEA DISC CONES	33.82		
		26-01800 WHITE CHOCOLATE & POPPY SEEDS	71.40		
		26-01801 SUMMER CAMP SUPPLIES 2026	98.47		
		26-01824 EX LG MESH BALL BAGS (4)	27.96		
		26-01830 SPEC NEEDS SOCCER EQUIPMENT	60.72		
		26-01834 SUPPLIES FOR FIELD HOCKEY	15.99		
		26-01889 MIKASA BEACH VOLLEYBALLS	130.44		

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RECREATION PROG

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3697 AMAZON.COM SERVICES, INC Continued
26-01890 SAND VOLLEYBALL LINES

98.70
744.25

3698 07/01/26 15597 ANITA GALIE 11339
26-01764 RISE & GRIND BOOT CAMP MAY 26 455.00

3699 07/01/26 15649 COMCAST 11339
26-00029 REC CENTER PUBLIC WIFI JAN-DEC 443.69

3700 07/01/26 17348 STEPHANIE L GREENLEAF 11339
26-01765 TABATA BARRE DROP IN MAY 2026 545.00

3701 07/01/26 31207 MJ CORPORATE SALES INC 11339
26-01888 BASKETBALL PINNIES SUMM 2026 1,369.50

3702 07/01/26 46916 JENNIFER L SCHARF 11339
26-01373 FREE YOGA WEDNESDAYS APRIL 26 75.00
26-01450 FREE YOGA WEDNESDAYS MAY 2026 75.00
26-01766 FREE SENIOR CHAIR YOGA 5/19/26 25.00
175.00

3703 07/01/26 47582 SHOWCASE GRAPHICS, LLC 11339
26-01809 SUMMER THEATER CAMP TEES 2026 1,043.00
26-01810 SUMMER CAMP CIT TEES 2026 1,320.00
26-01811 SUMMER CAMP STAFF TEES 2026 376.25
26-01814 SUMMER ART CAMP TEES 2026 750.00
26-01816 SO VALLEY/ROBERTS CAMP TEES 3,910.00
7,399.25

3704 07/01/26 57395 WEGMANS FOOD MARKETS, INC 11339
26-00426 CULINARY PROGRAM SUPPLIES 724.50

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	11	1	13,412.26	0.00
Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:	<u>11</u>	<u>1</u>	<u>13,412.26</u>	<u>0.00</u>

SNOW REMOVAL

1759 06/17/26 14705 FRANZEO'S LANDSCAPING LLC 11331
25-03384 SNOW REMOVAL-MUNICIPAL LOTS 27,300.00

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	27,300.00	0.00
Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:	<u>1</u>	<u>0</u>	<u>27,300.00</u>	<u>0.00</u>

TRUST PAYROLL

11888 06/16/26 6639 CWA LOCAL 1036 11323
AF062026 JUNE DUES 2,062.03

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

TRUST PAYROLL					
11889	06/16/26	32595	MOORESTOWN FRATERNAL ORDER OF		11323
	FP062026	JUNE DUES	1,920.00		
11890	06/16/26	39457	PENNSYLVANIA SCDU		11323
	PS252026	06/18/26 PAYMENT	575.54		
11891	06/16/26	50885	PAYROLL ACCOUNT		11323
	NP252026	06/18/26 PAYROLL	274,170.39		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	4	0	278,727.96	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	278,727.96	0.00

UTILITY CAPITAL					
3066	06/17/26	1843	EARLE ASPHALT COMPANY		11332
	25-03658	CHESTER WATER MAIN REPLACEMENT	813,697.48		
3067	06/17/26	3713	BLACK ROCK ENTERPRISES, LLC		11332
	24-03968	KINGS HWY/MAIN ST WATER MAINS	275,313.13		
3068	07/01/26	39440	PENNONI ASSOCIATES INC.		11341
	25-01851	WWTP HEADWORKS UPGRADES	778.75		
	25-03659	CHESTER AVE. WATER MAIN	13,564.50		
	25-03884	KINGS HWY/W. MAIN ST-PAVING	7,591.00		
	26-01175	MAIN ST WATER MAIN REPLACEMENT	3,625.00		
			25,559.25		
3069	07/01/26	55441	VNL, INC		11341
	26-01300	SEWER PLANT HEADWORKS UPGRADES	457,611.00		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	4	0	1,572,180.86	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	1,572,180.86	0.00

UTILITY OPER					
14813	06/16/26	50915	TRUST PAYROLL AGENCY		11322
	26-01865	TWP.SHARE-JAN-JUN 2026 HSA	1,125.00		
	WK252026	PAYROLL WK#25 06/18/2026	80,072.74		
			81,197.74		
14814	06/17/26	1190	ALS GROUP USA, CORP		11325
	26-01667	WEEKLY/MONTHLY ANALYSIS-SEWER	395.00		
	26-01668	APRIL-MAY WATER SAMPLES	1,073.50		
			1,468.50		
14815	06/17/26	1211	AMAZON.COM SERVICES, INC		11325
	26-01689	DIN RAILS	16.91		
	26-01756	SCADA FIBER CABLES	139.27		

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
UTILITY OPER			Continued		
14815		AMAZON.COM SERVICES, INC	Continued		
26-01757		RUGGEDIZED MM FIBER SFP	<u>54.57</u>		
			210.75		
14816	06/17/26	1231 AMERICAN DISPOSAL SYSTEMS, INC			11325
26-00867		APR-MAY GRIT/SCREEN CONTAINERS	372.00		
26-01641		JUN-DEC GRIT/SCREEN CONTAINERS	<u>372.00</u>		
			744.00		
14817	06/17/26	4333 BRENNTAG NORTHEAST LLC			11325
26-00766		LIQUID SODIUM HYDROXIDE	4,948.22		
14818	06/17/26	4660 BURLINGTON COUNTY TREASURER			11325
26-01736		MAY-SEWAGE SLUDGE REMOVAL	6,423.72		
14819	06/17/26	5400 CENTRAL JERSEY EQUIPMENT LLC			11325
26-01709		V-BELTS & FILTER KIT	140.29		
14820	06/17/26	5950 CHERRY VALLEY TRACTOR SALES,			11325
26-01734		PISTONS & KIT SEALS-TRK #1410	885.40		
14821	06/17/26	6019 CINTAS CORPORATION			11325
26-01674		MAY-UNIFORM & MAT RENTAL	182.92		
14822	06/17/26	6302 JAMES CLANCY			11325
26-01700		FF/EMS INCENTIVE PROG REIMB 26	25.00		
14823	06/17/26	7915 DE NORA WATER TECHNOLOGIES,			11325
26-01330		UV SENSOR, LAMPS, SLEEVE, ETC.	8,404.61		
14824	06/17/26	8663 DISANTO PROPANE			11325
26-01645		JUN-DEC FORKLIFT TANK RENTAL	9.00		
14825	06/17/26	11668 EMSL ANALYTICAL, INC.			11325
26-01564		COLIFORM TESTING	400.00		
26-01680		COLIFORM TESTING	<u>800.00</u>		
			1,200.00		
14826	06/17/26	17378 GROFF TRACTOR & EQUIPMENT			11325
26-01738		SEAL KITS	308.51		
14827	06/17/26	19637 HOLMAN AUTOMOTIVE GROUP, INC			11325
26-01681		PLUG FOR TRUCK #501	6.10		
14828	06/17/26	19641 HOME DEPOT CREDIT SERVICES			11325
26-01679		OUTLET COVERS & BOXES	20.10		
14829	06/17/26	22190 INTERSTATE WASTE SERVICES OF			11325
26-01716		5/13 SEWAGE SLUDGE REMOVAL	404.00		
14830	06/17/26	31204 MAIN POOL & CHEMICAL CO INC			11325
25-03657		LIQUID SODIUM HYPOCHLORITE	6,072.00		

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description				Contract
UTILITY OPER			Continued		
14831	06/17/26	31272 MAC HYDRAULICS			11325
	26-01735	TILT CYLINDER-TRUCK #1410	1,446.00		
14832	06/17/26	31441 WAYNE MCEWEN			11325
	26-01637	REIMB FOR SHIPPING CHARGES	34.93		
14833	06/17/26	31599 NAPA AUTO PARTS			11325
	26-01670	MAY-PARTS & SUPPLIES	378.82		
14834	06/17/26	32555 DIVISION OF FIRE PREVENTION			11325
	26-01603	FIRE SAFETY REGISTRATION FEE	568.00		
14835	06/17/26	32556 BUREAU OF FIRE PREVENTION			11325
	26-01606	FIRE SAFETY REGISTRATION FEE	216.00		
14836	06/17/26	34355 TREASURER-STATE OF NEW JERSEY			11325
	26-01714	ANNUAL FEE-SEWER TREATMENT PLT	18,113.95		
14837	06/17/26	34370 NJ WATER ENVIRONMENT ASSOC.			11325
	26-01703	6/8 SEMINAR-BENOIT	34.00		
14838	06/17/26	37729 ONE CALL CONCEPTS, INC			11325
	26-01729	MAY-UNDERGROUND MARK-OUTS	620.60		
14839	06/17/26	39008 P.S.E.&G. CO.		06/17/26 VOID	0
14840	06/17/26	39008 P.S.E.&G. CO.			11325
	26-01588	MAY-1245 N CHURCH ST-UNIT #6	185.45		
	26-01624	MAY-N. CHURCH ST WATER PLANT	28,379.31		
	26-01625	MAY-KINGS HWY WATER PLANT	4,947.08		
	26-01626	MAY-HARTFORD RD WATER PLANT	5,633.31		
	26-01627	MAY-WATER TANKS	59.65		
	26-01628	MAY-SEWER PLANT	9,770.42		
	26-01629	MAY-SEWER PUMPING STATIONS	3,288.33		
	26-01635	MAY-EMERGENCY PUMPING	143.27		
			52,406.82		
14841	06/17/26	45013 RICOH USA, INC			11325
	26-01864	JUNE 2026 COPIER CHARGES	156.00		
14842	06/17/26	47290 SERVICE TIRE TRUCK CENTER, INC			11325
	26-01615	REPLACEMENT TIRES	759.44		
14843	06/17/26	48760 STEVENSON SUPPLY CO., INC.			11325
	26-01613	YARD HYDRANTS, PIPE, ETC.	532.94		
14844	06/17/26	50860 TOWNSHIP OF MOORESTOWN			11325
	26-01663	ANNUAL RENTAL FEE-P/W CENTER	33,400.00		
14845	06/17/26	53335 UNIVAR SOLUTIONS USA, LLC			11325
	25-03130	HYDRATED LIME	5,468.75		

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Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
UTILITY OPER				
		Continued		
14846	06/17/26 57280	WATER REMEDIATION TECHNOLOGY,		11325
	25-02083 SERVICE/MAINTENANCE-WATER PLT	42,205.50		
14847	07/01/26 1211	AMAZON.COM SERVICES, INC		11334
	26-01802 TV STANDS FOR SUITE 6	847.92		
	26-02024 SERVER RAID ADAPTER	195.64		
	26-02025 SERVER FANS	86.20		
	26-02026 SAS RAID CABLES	36.48		
	26-02027 SAS RAID CABLES	27.18		
		<u>1,193.42</u>		
14848	07/01/26 3803	BLUETRITON BRANDS INC		11334
	26-01643 JUNE-DEC WATER BILLING-P/W	219.80		
14849	07/01/26 6697	CORE & MAIN LP		11334
	26-01609 CLAMPS & BALL CURB STOPS	2,665.00		
14850	07/01/26 7928	KELLY DEASY		11334
	26-01775 EYECARE REIMBURSEMENT	143.98		
14851	07/01/26 11668	EMSL ANALYTICAL, INC.		11334
	26-01780 COLIFORM TESTING	650.00		
	26-01862 COLIFORM TESTING	400.00		
	26-01940 COLIFORM TESTING	400.00		
		<u>1,450.00</u>		
14852	07/01/26 15649	COMCAST		11334
	26-01644 JUN-DEC INTERNET-SEWER PLANT	131.90		
	26-01673 JUN-DEC INTERNET-WATER PLANT	335.07		
		<u>466.97</u>		
14853	07/01/26 15690	GAYLE CORPORATION		11334
	26-00733 CHECK VALVE & QUICK CHANGE KIT	2,154.21		
14854	07/01/26 17317	GRAINGER		11334
	26-01887 BLACK MARKING PAINT	140.16		
14855	07/01/26 22190	INTERSTATE WASTE SERVICES OF		11334
	26-01784 MAY-SEWAGE SLUDGE REMOVAL	568.50		
	26-01912 6/2 SEWAGE SLUDGE REMOVAL	851.50		
		<u>1,420.00</u>		
14856	07/01/26 24833	ERIC JOHNSON		11334
	26-01902 FF/EMS INCENTIVE PROG REIMB 26	25.00		
14857	07/01/26 27409	CHRISTOPHER KONZELMANN		11334
	26-02023 FF/EMS INCENTIVE PROG REIMB 26	25.00		
14858	07/01/26 32044	MILLENNIUM COMMUNICATIONS		11334
	26-01442 GENETEC SECURITY SUPPORT	5,400.00		
14859	07/01/26 32580	MOORESTOWN HARDWARE, INC.	07/01/26 VOID	0

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
UTILITY OPER					
			Continued		
14860	07/01/26	32580 MOORESTOWN HARDWARE, INC.			11334
	26-01755	MAY-MATERIALS & SUPPLIES	575.29		
	26-01761	MATERIALS & SUPPLIES-SUITE #6	<u>107.52</u>		
			682.81		
14861	07/01/26	33260 MUNICIPAL MAINTENANCE CO.			11334
	26-01797	WET WELL CLEANING-PUMP STATION	5,920.00		
14862	07/01/26	34365 NEW JERSEY AMERICAN WATER			11334
	26-01879	MAY WATER-HAINES MILL RD.	117,901.03		
	26-01880	MAY WATER-WESTFIELD/BORTON	<u>277,382.57</u>		
			395,283.60		
14863	07/01/26	34369 NEW JERSEY WATER ASSOCIATION			11334
	26-01921	2026 MEMBERSHIP DUES	780.00		
14864	07/01/26	39440 PENNONI ASSOCIATES INC.			11334
	26-01882	MAY ENGINEERING-UTILITIES	8,262.25		
14865	07/01/26	40439 POLYDYNE, INC.			11334
	25-03128	LIQUID POLYMER-SEWER PLANT	7,544.00		
	25-03129	LIQUID POLYMER-WATER PLANT	<u>4,567.50</u>		
			12,111.50		
14866	07/01/26	44250 RARITAN PIPE & SUPPLY CO			11334
	26-01871	DURA-BLUE PIPE	754.50		
14867	07/01/26	44279 RAYMOND COLEMAN & HEINOLD, LLP			11334
	26-01866	GENERAL LEGAL SVS PE 5/31/26	156.00		
14868	07/01/26	46869 RICHARD R SAMSON			11334
	26-01943	FF/EMS INCENTIVE PROG REIMB 26	25.00		
14869	07/01/26	47290 SERVICE TIRE TRUCK CENTER, INC			11334
	26-01753	TIRE, MOUNT & VALVE-#1420	578.00		
14870	07/01/26	48760 STEVENSON SUPPLY CO., INC.			11334
	26-01746	METER VALVE & ADAPTER	194.76		
	26-01861	PVC PIPE, BUSHINGS, ETC.	<u>290.83</u>		
			485.59		
14871	07/01/26	53407 USA BLUE BOOK			11334
	26-01872	WIPES, TEST KITS, BUFFERS, ETC	2,683.94		
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	57	2	712,019.34	0.00
	Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
	Total:	<u>57</u>	<u>2</u>	<u>712,019.34</u>	<u>0.00</u>

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UTILITY OPER
Report Totals

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	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	225	18	3,733,040.70	0.00
Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:	225	18	3,733,040.70	0.00

CHECK REGISTER FOR THE MONTH OF
MAY/JUNE/JULY 2026

"APPROVED"

AT A MEETING HELD ON
JULY 13, 2026

LAW	_____	BARRY	_____
KEATING	_____	MAMMARELLA	_____
BADER	_____		

Township of Moorestown
Listing of Wire & ACH Transfers
For the Month of May 2026

DATE	VENDOR	AMOUNT	PURPOSE
CURRENT FUND			
05/01/26	Moorestown Public Library	\$ 173,541.00	Monthly Appropriation
05/04/26	Microsoft	494.73	Microsoft 365 E5
05/05/26	Microsoft	631.94	Cloud Back-up for March
05/06/26	Moorestown BOE	6,496,403.00	Monthly Appropriation
05/13/26	Board of Fire Commissioners F.D.#1	887,746.25	Payment #2 of 4 of Fire District Budget
05/13/26	Wells Fargo	167.27	April Merchant Account Expense-Meters
05/15/26	Burlington County Treasurer	5,099,146.93	2nd Quarter County Taxes
05/20/26	Depository Trust Company	276,071.00	2025 BAN Interest
05/26/26	Twilio Inc.	89.95	May. Emailing Fee-Construction
	Total	\$ 12,934,292.07	
UTILITY OPERATING FUND			
05/20/26	Depository Trust Company	\$ 238,495.65	2025 BAN Interest
	Total	\$ 238,495.65	
GENERAL CAPITAL FUND			
05/20/26	Depository Trust Company	\$ 6,921,000.00	2025 BAN Principal
	Total	\$ 6,921,000.00	
UTILITY CAPITAL FUND			
05/20/26	Depository Trust Company	\$ 5,979,000.00	2025 BAN Principal
	Total	\$ 5,979,000.00	
TRUST PAYROLL FUND			
05/06/26	Empower	\$ 8,702.31	wk#19 Deferred Compensation
05/06/26	Empower	704.27	wk#19 DCRP-Twp.Employees
05/06/26	Valic	1,710.00	wk#19 Deferred Compensation
05/07/26	IRS	99,607.48	wk#19 Payroll Taxes
05/07/26	State of New Jersey	20,574.82	wk#19 Payroll Taxes
05/07/26	MetLife	1,270.00	wk#19 Deferred Compensation
05/08/26	WealthCare Saver	296.54	wk#19 Health Savings Account
05/11/26	American Fidelity Assurance Co.	253.84	Flexible Spending

Township of Moorestown
Listing of Wire & ACH Transfers
For the Month of May 2026

DATE	VENDOR	AMOUNT	PURPOSE
05/13/26	Empower	870.54	May 1st Pay-Library
05/14/26	IRS	12,676.77	wk#20 Payroll Taxes
05/14/26	State of New Jersey	893.72	wk#20 Payroll Taxes
05/19/26	Empower	705.32	wk#21 DCRP-Twp.Employees
05/19/26	Valic	1,710.00	wk#21 Deferred Compensation
05/21/26	Empower	8,702.31	wk#21 Deferred Compensation
05/21/26	IRS	82,405.36	wk#21 Payroll Taxes
05/21/26	State of New Jersey	17,408.90	wk#21 Payroll Taxes
05/21/26	WealthCare Saver	296.54	wk#21 Health Savings Account
05/21/26	MetLife	1,270.00	wk#21 Deferred Compensation
05/22/26	IRS	2,089.39	wk#21A Payroll Taxes
05/22/26	State of New Jersey	511.44	wk#21A Payroll Taxes
05/22/26	PERS	52,591.89	May Pension Pmt.
05/22/26	PFRS	30,234.34	May Pension Pmt.
05/26/26	American Fidelity Assurance Co.	253.84	Flexible Spending
	Total	\$ 345,739.62	
RECREATION TRUST FUND			
05/13/26	Wells Fargo	\$ 1,126.82	April Merchant Account Expense
	Total	\$ 1,126.82	
UNEMPLOYMENT FUND			
05/13/26	State of NJ - Division of Labor	\$ 6,229.95	1st Qtr. 2026 Unemployment Compensation Reimb.
	Total	\$ 6,229.95	

TOWNSHIP OF MOORESTOWN
RESOLUTION NO. TCOA CS 07 13 2026

AUTHORIZING CLOSED SESSION

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

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

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

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

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

_____(3) *Matters Involving Individual Privacy:* Any material, the disclosure of which constitutes an unwarranted invasion of individual privacy such as any records, data, reports, recommendations, or other personal material of any educational, training, social service, medical, health, custodial, child protection, rehabilitation, legal defense, welfare, housing, relocation, insurance and similar program or institution operated by a public body pertaining to any specific individual admitted to or served by such institution or program, including but not limited to, information relative to the individual's personal and family circumstances, and any material pertaining to admission, discharge, treatment, progress or condition of any individual, unless the individual concerned (or, in the case of a minor or incompetent, his guardian) shall request in writing that the same be disclosed publicly.

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

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

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Moorestown, County of Burlington, State of New Jersey, assembled in public session, that a Closed Session closed to the public shall be held in the Town Hall, 111 West Second Street, Moorestown, New Jersey, for the discussion of matters relating to the specific items designated above.

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

VOTE:

LAW
MAMMARELLA
KEATING
BARRY
BADER

Certified to be a true and correct copy
of a Resolution adopted by the
Township Council of the Township of
Moorestown.

Patricia L. Hunt, Township Clerk

plh/clerk