

**ELK TOWNSHIP
COMMITTEE MEETING MINUTES
February 4, 2016**

The Regular Meeting of the Elk Township Committee was held on the above date in the Municipal Building. The meeting was called to order by Mayor Poisker at 7:30PM.

The Open Public Meeting Notice was read. The Salute to the Flag and the Lord's Prayer were recited in unison.

Present were: Mrs. Nicholson, Mr. Rambo, Mrs. Sammons, Ms. Yenner, Mayor Poisker, Mr. Considine, CFO, Mrs. Pine, Township Clerk, Mr. Duffield, Township Solicitor, Mr. Bitgood, Township Engineer and Chief DeFalco.

APPROVAL OF MINUTES of January 19, 2016 Work Session

Motion by Ms. Yenner to approve the minutes of January 19, 2016 Work Session, seconded by Mr. Rambo, all were in favor, motion carried.

COMMITTEE REPORTS

Ms. Yenner stated Recreation will be meeting next Tuesday, February 9th, in the municipal building. The committee will be setting the date for this year's Easter Egg Hunt.

The Elk Township School Board meets Thursday, February 11th. Mr. Bitgood will be attending the meeting to talk about the status of the development in the township.

Mrs. Sammons attended the JIF meeting. The Safety Breakfast has been moved to April 5th. The JIF has recommended that any time someone sees an issue or problem to take a picture for documentation.

There is a new E-JIF engineering firm, the engineer will remain the same.

The township will be receiving \$1,500 in Optional Safety money, \$2,275 in Safety Incentive money and \$750 for wellness.

On the NJ State League of Municipalities website there is an application for college scholarship.

Economic Development met on Monday and discussed some zoning issues and started to make a list of available properties for ratables. They developed a list of items they would like to work on for the year.

They would like to get some signs up "entering Elk Township". They would also like to put a video together to put on the website.

Mrs. Nicholson stated Environmental Commission met on January 6th. The chairperson is preparing an annual report for 2015. They are looking for one member for the commission. They are going to add a green team for sustainable NJ program. Up to November 2015 the committee volunteered a total of 170 hours logged by the commission.

They will be applying for free seedling through the 2016 Tree Recovery Campaign. They are trying to get together with the 3rd grade at Aura School, through the 3rd Grade Tree Program. They are planning to distribute the trees on Arbor Day.

Last they would like to have signs posted in Elephant Swamp Park for the leash ordinance and to clean up after your dog.

POLICE CHIEF REPORT

Chief DeFalco read his 2015 Year End Report. The Department responded to 12,500 calls for service, 172 crashed with 64 injuries. They issued 1985 motor vehicle summons and made 159 arrests.

For the month of January 2016, the department responded to 1,137 calls for service, 11 crashed with 2 injuries, issued 135 motor vehicle summons and made 14 arrests. The department was trained on the new 700 Band radio system and they switched over on January 19, 2016. So far everything is working fine.

FIRE DEPARTMENT REPORT

Mr. Rambo report for Aura Fire Company as submitted by Chief Kevin Keen. Aura Fire Company responded to 7 call for service. There were no reports from Ferrell or Lawn's.

PUBLIC PORTION on Agenda Items only.

Motion by Mr. Rambo to open the meeting to the public on agenda items only, seconded by Mrs. Nicholson, all were in favor, motion carried.

Mayor Poisker asked if anyone had any questions or comments on the items on the agenda to come forward at this time.

John Canuso, Aura Development, understands they are on the agenda for bond reductions. He would like to know if the resolution to reduce the bonds are being reduced below 30%.

Mayor Poisker referred the question to the solicitor and engineer.

Mr. Duffield stated his recommendation to committee is to not reduce the amounts below the 30%. The resolutions are drafted so they will not go below the 30%, until the bonds are released.

Mr. Canuso stated this is a problem financially and would like to meet with the Mayor, Solicitor and Engineer to review this and see if the issue can be worked out. Mr. Canuso explained with the \$1 million bond, they are required to post 20% in cash with the bond company, which equates to \$200,000. They would like to discuss the possibility of posting 2 separate bonds for section 1. One for sidewalks, aprons and street trees and one for curb to curb. He is looking for a change in the municipalities standards to accommodate the developer to be able to finish the site improvements and get off that portion of the bond and let the sidewalk and apron bond remain. They have been here for 12 years and plan to be here for a long time and would like to have some relief from the bonds.

Mayor Poisker is not opposed to setting up a meeting and discussing the issue. He appreciates the team protecting the township. There are reasons for the bonds remaining at 30%.

Motion by Mrs. Nicholson to close the public portion, seconded by Mrs. Sammons, all were in favor, motion carried.

RESOLUTIONS:

**RESOLUTION R-32-2016
RESOLUTION AUTHORIZING THE TOWNSHIP OF ELK TO ENTER INTO A
COOPERATIVE PRICING AGREEMENT**

Motion by Mrs. Sammons, seconded by Mrs. Nicholson to adopt and approve said Resolution, upon roll call motion carried.

Roll Call:	Mrs. Nicholson	Yes
	Mr. Rambo	Yes
	Mrs. Sammons	Yes
	Ms. Yenner	Yes
	Mayor Poisker	Yes

**RESOLUTION R-33-2016
RESOLUTION TO GO INTO CLOSED EXECUTIVE SESSION TO DISCUSS
PENDING AND POTENTIAL LITIGATION IN REGARDS TO AFFORDABLE HOUSING,
SILVERGATE DEVELOPMENT AND VALLE DEL SOL DEVELOPMENT**

Motion by Mrs. Nicholson, seconded by Mrs. Sammons to adopt and approve said Resolution, upon roll call motion carried.

Roll Call:	Mrs. Nicholson	Yes
	Mr. Rambo	Yes
	Mrs. Sammons	Yes
	Ms. Yenner	Yes
	Mayor Poisker	Yes

**RESOLUTION R-34-2016
RESOLUTION TO AWARD CONTRACT FOR
ONE 2014 FORD POLICE INTERCEPTOR VEHICLE FOR THE TOWNSHIP OF ELK
TO BEYER FORD 170 RIDGEDALE AVE, MORRISTOWN, NJ 07960
PURSUANT TO THE CRANFORD CO OP NUMBER 47CPCPS**

Motion by Mr. Rambo, seconded by Mrs. Nicholson to adopt and approve said Resolution, upon roll call motion carried.

Roll Call:	Mrs. Nicholson	Yes
	Mr. Rambo	Yes
	Mrs. Sammons	Yes
	Ms. Yenner	Yes
	Mayor Poisker	Yes

**RESOLUTION R-35-2016
RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK AUTHORIZING THE
REDUCTION (REQUEST #3) OF THE PERFORMANCE GUARANTEE FOR PHASE 1, SECTION 2 OF
THE AURA SUBDIVISION, AFFECTING A PARCEL IDENTIFIED AS BLOCK 29, LOTS 16, 17, 17.02,
20 AND 24 ON THE OFFICIAL TAX MAP OF THE TOWNSHIP OF ELK, COUNTY OF GLOUCESTER,
STATE OF NEW JERSE RELATING TO PLANNING/ZONING BOARD RESOLUTION NO. 2014-8**

**RESOLUTION R-36-2016
RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK AUTHORIZING THE
REDUCTION (REQUEST #3) OF THE PERFORMANCE GUARANTEE FOR PHASE 1, SECTION 3 OF
THE AURA SUBDIVISION, AFFECTING A PARCEL IDENTIFIED AS BLOCK 29, LOTS 16, 17, 17.02,
20 AND 24 ON THE OFFICIAL TAX MAP OF THE TOWNSHIP OF ELK, COUNTY OF GLOUCESTER,
STATE OF NEW JERSE RELATING TO PLANNING/ZONING BOARD RESOLUTION NO. 2014-8**

**RESOLUTION R-37-2016
RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK AUTHORIZING THE
REDUCTION (REQUEST #1) OF THE PERFORMANCE GUARANTEE FOR PHASE 1, SECTION 4 OF
THE AURA SUBDIVISION, AFFECTING A PARCEL IDENTIFIED AS BLOCK 29, LOTS 16, 17, 17.02,
20 AND 24 ON THE OFFICIAL TAX MAP OF THE TOWNSHIP OF ELK, COUNTY OF GLOUCESTER,
STATE OF NEW JERSE RELATING TO PLANNING/ZONING BOARD RESOLUTION NO. 2014-8**

**RESOLUTION R-38-2016
RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK AUTHORIZING THE
REDUCTION (REQUEST #1) OF THE PERFORMANCE GUARANTEE FOR PHASE 1, SECTION 5 OF
THE AURA SUBDIVISION, AFFECTING A PARCEL IDENTIFIED AS BLOCK 29, LOTS 16, 17, 17.02,
20 AND 24 ON THE OFFICIAL TAX MAP OF THE TOWNSHIP OF ELK, COUNTY OF GLOUCESTER,
STATE OF NEW JERSE RELATING TO PLANNING/ZONING BOARD RESOLUTION NO. 2014-8**

Motion by Mrs. Sammons, seconded by Mrs. Nicholson to adopt and approve said Resolution, upon roll call motion carried.

Roll Call:	Mrs. Nicholson	Yes
	Mr. Rambo	Yes
	Mrs. Sammons	Yes
	Ms. Yenner	No
	Mayor Poisker	Yes

TOPICS:

Our current phone lines are copper and Verizon is not going to replace them and the current phone system is antiquated. Every time it rains or snows, and the lines get wet, the phones are all static and sometime we have to have the line shut down and rerouted. Two quotes were received switching over to cable

phones. Committee reviewed the quotes and based on the quotes committee is leaning toward Max Communications. A meeting will be set up for them to come out and look at the current server and the police private lines.

Mr. Rambo researched changing out the time clock and replacing it with a finger print time clock for all employees. The one he recommends is \$550. It is tamper proof, if you attempt 2 times and are incorrect a picture will be taken of the individual. It was asked if there a need for the clock to be connected to the server.

There is a need for a credit card machine in the court. People do not carry cash anymore. The most recent account on delinquent accounts totals \$769,443.02, of that amount the township is owed \$344,239.97. Many people come in and want to pay with card. Not accepting credit cards the people walk out and money is not collected.

Accepting payments for taxed online will also be looked into.

The old zoning vehicle is no longer safe to be on the road. It is a 1997 Ford Crown Vic. The old 2003 police car will be prepared to replace the vehicle.

GLOUCESTER COUNTY REPRESENTATIVE, David Lubelski was present. Mr. Lubelski stated the NJ DOT will be holding a pre-construction meeting concerning the installation of the traffic signal at the intersection of State Route 77 and County Route 538.

Mayor Poisker asked about the bike trail. Mr. Lubelski stated they have found an archeological historic site along the proposed trail in Elk Township.

To report potholes on county roads, contact the county road department with the location of the pot hole.

PUBLIC PORTION:

Motion by Ms. Yenner to open the meeting to the public, seconded by Mr. Rambo, all were in favor, motion carried.

Mayor Poisker asked if anyone had any questions or comments or an issue they would like to bring to the township committees attention to come forward at this time.

John Snively, 317 Bridgeton Pike, is having issues with vehicles speeding and passing on the shoulder around the curve without slowing down. The flashing light at Fislierville Road has reduced the number of accidents slightly.

There was a vehicle that passed on the right and hit a snow plow. He has noticed on Route 45 in Mantua near the Home Depot, where there is a flashing light with a sign "No Passing on Shoulder". He spoke to Lt. Garrison and he stated he will up the patrol and presence on the road. Mr. Snively also spoke with the NJ DOT, they are requesting from the township and police any reports and details on this issue. All information needs to be sent to David Martin at the NJ DOT.

Mr. Snively would like to see some signage similar to the one on Route 45.

Chief DeFalco stated he can generate the report on the accidents that have occurred in the area. He will have the department up their presence and enforcement in the area. He will also generate a letter to be sent to the NJ DOT.

Mrs. Sammons and Mr. Rambo will also draft a letter to be sent to the DOT.

Motion by Ms. Yenner to close the public portion, seconded by Mr. Rambo, all were in favor, motion carried.

Mr. Rambo commended the Public Works Department for the work they did with clearing the roads during the January snow storm. They did a great job and worked very hard.

PAY BILLS:

Motion by Ms. Yenner to Pay the Bills, seconded by Mrs. Sammons, upon roll call motion was carried.

Roll Call:	Mrs. Nicholson	Yes
	Mr. Rambo	Yes
	Mrs. Sammons	Yes

Ms. Yenner Yes
Mayor Poisker Yes

Mr. Rambo stated that Ralph's owes the township \$200 for a battery that was under warranty.
Mr. Considine will deduct from the next bill.

RECESS:

Motion to recess by Mr. Rambo, seconded by Mrs. Nicholson, all were in favor, the meeting recessed at 8:36 PM.

Motion to re-enter the meeting by Ms. Yenner, seconded by Mrs. Sammons, the meeting reconvened at 9:25PM.

Summary of Closed Session:

Mr. Duffield updated committee on the status of Silvergate and Canuso and how it affects the township with the water and sewer issues. Also discussed the status of the townships current affordable housing petition for a judgement of repose so we have immunity. Valle del Sol development status and eventual litigation was discussed.

Mayor Poisker stated in the discussion on Valle del Sol and the inability of the developer to complete the development committee the mayor would like to move forward with litigation against Valle del Sol. Committee was in agreement.

RESOLUTION R-39-2016

RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK AUTHORIZING LITIGATION AGAINST ROBERT JAMES PACILLI HOMES, LLC AND BOND SAFEGUARD INSURANCE COMPANY RELATING TO THE PERFORMANCE SURETY BOND POSTED FOR THE VALLE DEL SOL SUBDIVISION IN THE TOWNSHIP OF ELK

Motion by Mayor Poisker, seconded by Ms. Yenner to adopt and approve said Resolution, upon roll call motion carried.

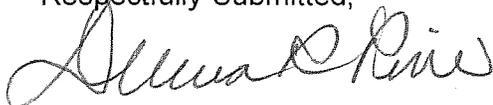
Roll Call: Mrs. Nicholson Yes
Mr. Rambo Yes
Mrs. Sammons Yes
Ms. Yenner Yes
Mayor Poisker Yes

Motion by Ms. Yenner, seconded by Mrs. Nicholson, authorizing Engineer, Stan Bitgood to complete a punchlist of the outstanding bond items for Valle del Sol, upon roll call motion carried.

Roll Call: Mrs. Nicholson Yes
Mr. Rambo Yes
Mrs. Sammons Yes
Ms. Yenner Yes
Mayor Poisker Yes

Motion by Mrs. Nicholson to adjourn, seconded by Ms. Yenner, all were in favor, the meeting was adjourned at 9:27 PM.

Respectfully Submitted,



Debora R. Pine, RMC, CMC
Township Clerk

**RESOLUTION FOR MEMBER PARTICIPATION
IN A COOPERATIVE PRICING SYSTEM**

**A RESOLUTION AUTHORIZING THE TOWNSHIP OF ELK
TO ENTER INTO A COOPERATIVE PRICING AGREEMENT**

WHEREAS, N.J.S.A. 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements for its administration; and

WHEREAS, the Cranford Co-op, hereinafter referred to as the "Lead Agency " has offered voluntary participation in a Cooperative Pricing System for the purchase of goods and services;

WHEREAS, on February 4th, 2016 the governing body of The Township of Elk , County of Gloucester, State of New Jersey duly considered participation in a Cooperative Pricing System for the provision and performance of goods and services;

NOW, THEREFORE BE IT RESOLVED as follows:

TITLE

This RESOLUTION shall be known and may be cited as the Cooperative Pricing Resolution of The Township of Elk

AUTHORITY

Pursuant to the provisions of *N.J.S.A. 40A:11-11(5)*, the CHIEF FINANCIAL OFFICER/PURCHASING AGENT is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency.

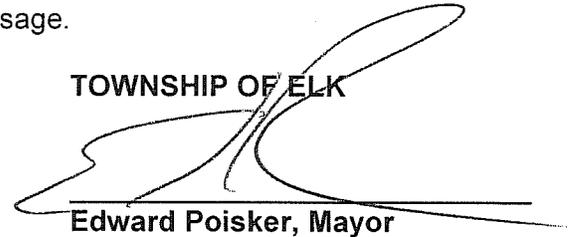
CONTRACTING UNIT

The Lead Agency shall be responsible for complying with the provisions of the *Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.)* and all other provisions of the revised statutes of the State of New Jersey.

EFFECTIVE DATE

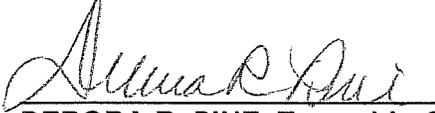
This resolution shall take effect immediately upon passage.

TOWNSHIP OF ELK



Edward Poisker, Mayor

ATTEST:



DEBORA R. PINE, Township Clerk

ROLL CALL VOTE				
COMMITTEE	AYES	NAYS	ABSTAIN	ABSENT
Nicholson	✓			
Poisker	✓			
Rambo	✓			
Sammons	✓			
Yenner	✓			

CERTIFICATION

I hereby certify that the above resolution is a true copy of a resolution adopted by the Township Committee of the Township of Elk, County of Gloucester, State of New Jersey, at a meeting held by the same on February 4, 2016 in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE, Township Clerk

RESOLUTION R-33-2016

**RESOLUTION OF THE TOWNSHIP OF ELK
TO GO INTO CLOSED EXECUTIVE SESSION TO DISCUSS
PENDING AND POTENTIAL LITIGATION IN REGARDS TO AFFORDABLE HOUSING,
SILVERGATE DEVELOPMENT AND VALLE DEL SOL DEVELOPMENT**

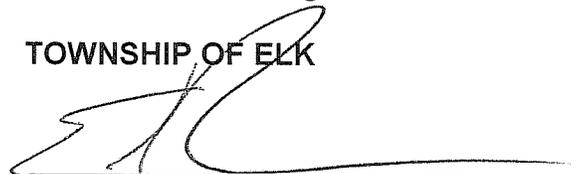
WHEREAS N.J.S.A. 10:4-12B. (7) permits the Township Committee to enter into Closed Executive Session and exclude the public from portions of the meeting to discuss personnel, litigation and/or contract negotiations in which the public body is, or may be a party or which involves any matters falling within the attorney-client privilege, to the extent that confidentiality is required in order for the attorney to exercise his ethical duties as a lawyer; and

WHEREAS pursuant to N.J.S.A. 10:4-13, the Township Committee must first adopt a Resolution at a meeting which the public is admitted stating the general nature of the subject to be discussed and as precisely as possible at time when the circumstances under which the discussion conducted in Closed Executive Session can be disclosed to the public; and

NOW, THEREFORE, BE IT RESOLVED, that the time when and circumstances under which the discussion conducted in Closed Executive Session of the public body can be disclosed to the public will be at the conclusion of the beforementioned litigation.

THIS RESOLUTION WAS DULY ADOPTED at the Regular Meeting of the Township Committee of the Township of Elk held on the 4th day of February 2016 and is duly certified by the Clerk to embody the determination made by the Committee at that hearing date.

TOWNSHIP OF ELK



EDWARD POISKER, Mayor

ATTEST:



DEBORA R. PINE, TOWNSHIP CLERK

RESOLUTION R-34- 2016

RESOLUTION OF THE TOWNSHIP COMMITTEE
OF THE TOWNSHIP OF ELK TO AWARD CONTRACT FOR
ONE 2014 FORD POLICE INTERCEPTOR VEHICLE FOR THE TOWNSHIP OF ELK
TO BEYER FORD 170 RIDGEDALE AVE, MORRISTOWN, NJ 07960
PURSUANT TO THE CRANFORD CO OP NUMBER 47CPCPS

WHEREAS, the Township of Elk has investigated the need for a new police vehicle to replace an existing police vehicle; and

WHEREAS, The Cranford Cooperative has awarded the Police Interceptor to Beyer Ford, 170 Ridgedale Avenue, Morristown, NJ 07960, under contract #47CPCPS, Item #1, which identifies and specifies 2014 Ford Police Interceptor vehicles to be sold; and

WHEREAS, Elk Township has passed the appropriate resolution to participate in the Cranford Cooperative; and

WHEREAS, the Cranford Cooperative Contract bid alleviates the need for competitive price bidding by the Township of Elk and thereby, complies with all bid specifications and bid requirements; and

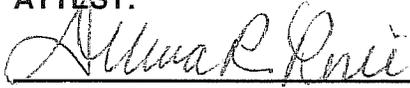
NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Elk, County of Gloucester and State of New Jersey, that the Mayor and Clerk are authorized to purchase one 2014 Ford Police Interceptor 1vehicle for the Township of Elk under the conditions and specifications of the Cranford Cooperative #47CPCSP, Item #1, which contract for purchase shall be made through Beyer Ford at a cost of twenty five thousand, five hundred fifty four dollars and 75 cents (\$25,554.75).

THIS RESOLUTION IS DULY ADOPTED by the Township Committee of the Township of Elk at its regular meeting held on the 4th day of February 2016 at the Municipal Building, 680 Whig Lane, Monroeville, NJ 08343.

TOWNSHIP OF ELK

Edward Poisker, Mayor

ATTEST:


Debora R. Pine – Municipal Clerk

ROLL CALL VOTE				
COMMITTEE	AYES	NAYS	ABSTAIN	ABSENT
Nicholson	✓			
Poisker	✓			
Rambo	✓			
Sammons	✓			
Yenner	✓			

I, Debora Pine, Municipal Clerk of the Township of Elk, County of Gloucester, do hereby certify the foregoing to be a true and correct copy of a resolution adopted by the Township Committee at a meeting of said Township held on February 4th, 2016

Debora R. Pine – Municipal Clerk

RESOLUTION R-35-2016

**RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK
AUTHORIZING THE REDUCTION (REQUEST #3) OF THE PERFORMANCE
GUARANTEE FOR PHASE 1, SECTION 2 OF THE AURA SUBDIVISION,
AFFECTING A PARCEL IDENTIFIED AS BLOCK 29, LOTS 16, 17, 17.02, 20
AND 24 ON THE OFFICIAL TAX MAP OF THE TOWNSHIP OF ELK,
COUNTY OF GLOUCESTER, STATE OF NEW JERSEY
RELATING TO PLANNING/ZONING BOARD RESOLUTION NO. 2014-8**

WHEREAS, the Elk Township Planning/Zoning Board granted final major subdivision approvals to Aura Development Group, LLC for improvements to property identified as Block 29, Lots 16, 17, 17.02, 20 and 24 on the Official Tax Map of the Township of Elk; and

WHEREAS, the Applicant has caused certain work to be performed relating to improvements affecting a parcel known as Phase 1, Section 2 of the Aura Subdivision, Block 29, Lots 16, 17, 17.02, 20 and 24 on the official Tax Map of the Township of Elk; and

WHEREAS, on November 6, 2014, via Resolution No. 95-2014, the Elk Township Committee authorized the reduction (#1) of the Applicant's original Performance Guarantee amount from \$441,241.80 to the amount of \$314,089.80; and

WHEREAS, on August 18, 2015, via Resolution 85-2015, the Elk Township Committee authorized the reduction (#2) of the Applicant's Performance Guarantee amount from \$314,089.80 to the amount of \$203,756.10; and

WHEREAS, the Elk Township Engineer has inspected all improvements secured by said Performance Guarantee and has filed a written report with the Township Clerk dated January 15, 2016, attached hereto as Exhibit "A" (consisting of 3 pages), recommending reduction (#3) of the original Performance Guarantee in the total amount of \$308,869.26 to the sum of \$132,372.54 as follows:

Original Performance Guarantee Amount	\$ 441,241.80
Performance Guarantee Amount to be Reduced	<u>\$ 308,869.26</u>
Performance Guarantee to Remain Posted	\$ 132,372.54*

***Based on MLUL Section 40:55D-532e, a minimum of 30% of the original performance guarantee shall remain posted.**

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Committee of the Township of Elk, Gloucester County, New Jersey, as follows:

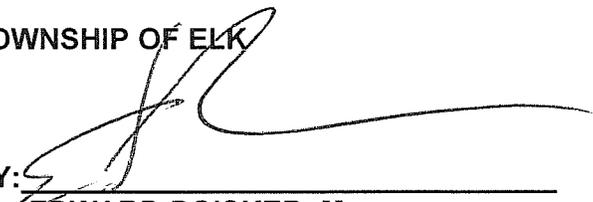
1. The inspection deemed acceptable by the Township Engineer, as set forth in the letter dated January 15, 2016, attached hereto as Exhibit "A", is hereby approved and accepted, and the original Performance Guarantee referred to above is hereby reduced in the total amount of \$308,869.26 to the sum of \$132,372.54 as follows:

Original Performance Guarantee Amount	\$ 441,241.80
Performance Guarantee Amount to be Reduced	<u>\$ 308,869.26</u>
Performance Guarantee to Remain Posted	\$ 132,372.54*
*Based on MLUL Section 40:55D-532e, a minimum of 30% of the original performance guarantee shall remain posted.	

2. That no above-mentioned Performance Guarantee shall be reduced until payment by the Applicant of any outstanding fees or costs from inspections, escrows and/or items more particularly set forth in the Township Planning/Zoning Board Resolution approving the Final Major Subdivision.

3. The Township Clerk is hereby directed to forward a certified copy of this Resolution to the Applicant.

ADOPTED at a regular meeting of the Elk Township Committee held on February 4, 2016.

TOWNSHIP OF ELK

 BY: _____
EDWARD POISKER, Mayor

ATTEST:



DEBORA R. PINE, Clerk

R-35-2016

ROLL CALL VOTE				
COMMITTEE	AYES	NAYS	ABSTAIN	ABSENT
Nicholson	✓			
Poisker	✓			
Rambo	✓			
Sammons	✓			
Yenner		✓		



FEDERICI & AKIN, P.A.
CONSULTING ENGINEERS

Joseph P. Federici, Jr., P.E., P.P.
President
Douglas E. Akin, P.L.S., P.P.
Vice President

Bret T. Yates
Director of Marketing

307 Greentree Road
Sewell, New Jersey 08080
(856) 589-1400; Fax (856) 582-7976

January 15, 2016
File No. 14012

Township of Elk
680 Whig Lane Road
Monroeville, NJ 08343

**Re: Aura LLC, Phase 1, - Section 2
Aura-Richwood Road
Performance Guarantee Estimate – Reduction 3**

Dear Mayor Poisker & Committee,

The developer of the referenced subdivision has requested a reduction in the amount of the required performance guarantee. Accordingly, Federici & Akin, has inspected the work completed to date, and based on those inspections I can recommend approval of a reduction in their performance guarantee. A copy of the revised performance guarantee estimate is enclosed.

If the Committee approves a reduction, the estimate should be attached to and referenced in the resolution authorizing it. The amount of the guarantee is tabulated below.

Performance Guaranty Amount

Section	Estimated Construction Costs	20 % Contingencies	Guarantee Amount
Site	\$367,701.50	\$73,540.30	\$441,241.80
Reduced	\$91,663.00	\$18,332.60	\$132,372.54*

*In accordance with the Municipal Land Use Law, the reduced amount may be limited to no less than 30% of the original. The form of the performance guaranty shall be subject to the review and approval of the Township Solicitor.

The reduced guarantee does not affect the required inspection escrow fee, nor does it alter the escrow deposit amounts. The following table shows the original inspection fee estimate and the inspection deposit amounts.

Estimated Total Inspection Fees & Deposits

Section	Estimated Construction Costs	Inspection Fees (5% of Const. Costs)	Inspection Deposits
Site	\$367,701.50	\$18,385.08	\$4,596.27

When the balance in the escrow account drops to ten percent (10%) of the estimated total inspection fees, the developer shall make additional deposits of twenty-five percent (25%) of those fees. The above table shows the required deposit amounts.

If you have any questions regarding this issue, please contact this office.

Very truly yours,

FEDERICI & AKIN, P.A.
Planning Board Engineers

Stan M. Bitgood

Stan M. Bitgood, P.E., C.M.E.

enc: Performance Guarantee Estimate Aura 1 Section 2 Reduction No. 3, 12/28/15

ecwe: Debbie Pine, RMC Township Clerk
Brian Duffield, Esq., Township Solicitor
Robert Swartz, Esq.; Applicant's Attorney
Michael Canuso, Aura LLC, Applicant



FEDERICI & AKIN, P.A.
CONSULTING ENGINEERS

307 Greentree Rd.
 Sewell, NJ 08080
 856-589-1400

Performance Guarantee Estimate - Reduction 3
Aura Phase 1 - Section 2

Block 29, Lots 16, 17, 17.02, 20 & 24
 Township of Elk, Gloucester County, New Jersey

File: 14012

As of: 12/28/15

Item	Description	Quantity	Units	Unit Price	Total Price	Percent Completed	Amount Remaining
A. Site Preparation							
1	Site Clearing and Rough Grading	1,868	AC	\$2,000.00	\$3,736.00	100%	\$0.00
2	Basin Excavation	12,618	CY	\$8.00	\$100,944.00	100%	\$0.00
					Subtotal:		\$104,680.00
B. Roadway							
1	HMA Surface Course, 12.5M64, 1.5" Thick	2,170	SY	\$6.50	\$14,105.00	0%	\$14,105.00
2	HMA Base Course, 19M64, 4.5" Thick	2,170	SY	\$16.00	\$34,720.00	100%	\$0.00
3	Dense Graded Aggregate, 6" Thick	2,170	SY	\$8.00	\$17,360.00	100%	\$0.00
4	Granite Block Curb	1,210.0	LF	\$30.00	\$36,300.00	100%	\$0.00
5	Handicap Ramps	4	Unit	\$1,200.00	\$4,800.00	50%	\$2,400.00
6	Concrete Sidewalk, 6" Thick Reinforced	115	SY	\$75.00	\$8,625.00	40%	\$5,175.00
7	Concrete Sidewalk, 4" Thick	425	SY	\$50.00	\$21,250.00	35%	\$13,812.50
8	Concrete Driveway Apron, 6" Thick	156	SY	\$80.00	\$12,480.00	40%	\$7,488.00
9	Asphalt Recreation Path, 6' Wide, 3" Thk.	604	SY	\$11.00	\$6,644.00	0%	\$6,644.00
10	Traffic Signs	4	Unit	\$160.00	\$640.00	25%	\$480.00
11	Street Name Signs	1	Unit	\$175.00	\$175.00	0%	\$175.00
12	Painted Crosswalk (6 ft. Wide)	60	LF	\$4.00	\$240.00	0%	\$240.00
13	Painted Stop Bar (24" Wide)	1	Unit	\$55.00	\$55.00	0%	\$55.00
					Subtotal:		\$157,394.00
D. Site Improvements							
1	Topsoil, 6" Thick	6,790	SY	\$3.50	\$23,765.00	40%	\$14,259.00
2	Seed and Fertilize	6,790	SY	\$1.00	\$6,790.00	40%	\$4,074.00
3	Mulch, Hay or Straw	6,790	SY	\$0.75	\$5,092.50	40%	\$3,055.50
4	Recreation equipment (prorated to sections 1-8)	0.125	LS	\$100,000.00	\$12,500.00	0%	\$12,500.00
					Subtotal:		\$48,147.50
E. Erosion Control Measures							
1	Silt Fence	320	LF	\$4.00	\$1,280.00	100%	\$0.00
					Subtotal:		\$1,280.00
F. Landscaping							
1	Large Deciduous Trees	24	Unit	\$300.00	\$7,200.00	0%	\$7,200.00
2	Street Lights	2	Unit	\$2,500.00	\$5,000.00	100%	\$0.00
					Subtotal:		\$12,200.00
G. Temporary Installations							
1	Temporary Cul-de-sac	1	Unit	\$40,000.00	\$40,000.00	100%	\$0.00
2	Temporary Model Home Park Facilities	1	LS	\$4,000.00	\$4,000.00	100%	\$0.00
					Subtotal:		\$44,000.00
					Total Estimated Cost of Improvements:		\$367,701.50
					Plus 20% Contingencies:		\$73,540.30

Original Performance Guarantee: \$441,241.80 \$109,995.60

Escrow Requirements (5% of Construction Estimate) \$18,385.08

Minimum Escrow Deposit Amounts \$4,596.27

Reduced Amount of Performance Guarantee to Remain: \$132,372.54
 (30% of Original)

Stan Bitgood

Stan M. Bitgood, P.E., C.M.E.

RESOLUTION R-36-2016

**RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK
AUTHORIZING THE REDUCTION (REQUEST #3) OF THE PERFORMANCE
GUARANTEE FOR PHASE 1, SECTION 3 OF THE AURA SUBDIVISION,
AFFECTING A PARCEL IDENTIFIED AS BLOCK 29, LOTS 16, 17, 17.02, 20
AND 24 ON THE OFFICIAL TAX MAP OF THE TOWNSHIP OF ELK,
COUNTY OF GLOUCESTER, STATE OF NEW JERSEY
RELATING TO PLANNING/ZONING BOARD RESOLUTION NO. 2014-8**

WHEREAS, the Elk Township Planning/Zoning Board granted final major subdivision approvals to Aura Development Group, LLC for improvements to property identified as Block 29, Lots 16, 17, 17.02, 20 and 24 on the Official Tax Map of the Township of Elk; and

WHEREAS, the Applicant has caused certain work to be performed relating to improvements affecting a parcel known as Phase 1, Section 3 of the Aura Subdivision, Block 29, Lots 16, 17, 17.02, 20 and 24 on the official Tax Map of the Township of Elk; and

WHEREAS, on November 6, 2014, via Resolution No. 96-2014, the Elk Township Committee authorized the reduction (#1) of the Applicant's original Performance Guarantee amount from \$601,636.80 to the amount of \$314,995.26; and

WHEREAS, on August 18, 2015, via Resolution 86-2015, the Elk Township Committee authorized the reduction (#2) of the Applicant's Performance Guarantee amount from \$314,995.26 to the amount of \$200,058.00; and

WHEREAS, the Elk Township Engineer has inspected all improvements secured by said Performance Guarantee and has filed a written report with the Township Clerk dated January 15, 2016, attached hereto as Exhibit "A" (consisting of 3 pages), recommending reduction (#3) of the Performance Guarantee in the total amount of \$421,145.76 to the sum of \$180,491.04 as follows:

Original Performance Guarantee Amount	\$ 601,636.80
Performance Guarantee Amount to be Reduced	<u>\$ 421,145.76</u>
Performance Guarantee Amount to Remain Posted	\$ 180,491.04*

***Based on MLUL Section 40:55D-532e, a minimum of 30% of the original performance guarantee shall remain posted.**

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Committee of the Township of Elk, Gloucester County, New Jersey, as follows:

1. The inspection deemed acceptable by the Township Engineer, as set forth in the letter dated January 15, 2016, attached hereto as Exhibit "A", is hereby approved and accepted, and the original Performance Guarantee referred to above is hereby reduced in the total amount of \$421,145.76 to the sum of \$180,491.04 as follows:

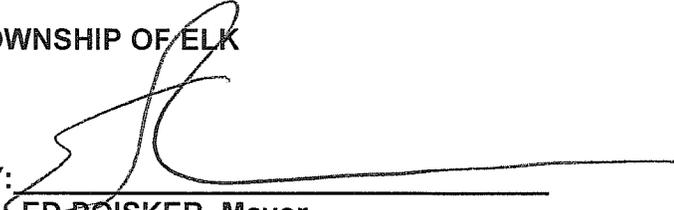
Original Performance Guarantee Amount	\$ 601,636.80
Performance Guarantee Amount to be Reduced	<u>\$ 421,145.76</u>
Performance Guarantee Amount to Remain Posted	\$ 180,491.04*
*Based on MLUL Section 40:55D-532e, a minimum of 30% of the original performance guarantee shall remain posted.	

2. That no above-mentioned Performance Guarantee shall be reduced until payment by the Applicant of any outstanding fees or costs from inspections, escrows and/or items more particularly set forth in the Township Planning/Zoning Board Resolution approving the Final Major Subdivision.

3. The Township Clerk is hereby directed to forward a certified copy of this Resolution to the Applicant.

ADOPTED at a regular meeting of the Elk Township Committee held on February 4, 2016.

TOWNSHIP OF ELK

BY: 
ED POISKER, Mayor

ATTEST:


DEBORA R. PINE, Clerk

ROLL CALL VOTE				
COMMITTEE	AYES	NAYS	ABSTAIN	ABSENT
Nicholson	✓			
Poisker	✓			
Rambo	✓			
Sammons	✓			
Yenner		✓		



FEDERICI & AKIN, P.A.
CONSULTING ENGINEERS

Joseph P. Federici, Jr., P.E., P.P.
President
Douglas E. Akin, P.L.S., P.P.
Vice President

Bret T. Yates
Director of Marketing

307 Greentree Road
Sewell, New Jersey 08080
(856) 589-1400; Fax (856) 582-7976

January 16, 2016
File No. 14012

Township of Elk
680 Whig Lane Road
Monroeville, NJ 08343

**Re: Aura LLC, Phase 1, - Section 3
Aura-Richwood Road
Performance Guaranty Estimate – Reduction 3**

Dear Mayor Poisker & Committee,

The developer of the referenced subdivision has requested a reduction in the amount of the required performance guaranty. Accordingly, Federici & Akin, has inspected the work completed to date, and based on those inspections I can recommend approval of a reduction in their performance guaranty. A copy of the revised performance guaranty estimate is enclosed.

If the Committee approves a reduction, the estimate should be attached to and referenced in the resolution authorizing it. The amount of the guaranty is tabulated below.

Performance Guaranty Amount

Section	Estimated Construction Costs	20 % Contingencies	Guarantee Amount
Site	\$501,364.00	\$100,272.80	\$601,636.80
Reduced	\$120,835.00	\$24,167.00	\$180,491.04*

*In accordance with the Municipal Land Use Law, the reduced amount may be limited to no less than 30% of the original. The form of the performance guaranty shall be subject to the review and approval of the Township Solicitor.

The reduced guaranty does not affect the required inspection escrow fee, nor does it alter the escrow deposit amounts. The following table shows the original inspection fee estimate and the inspection deposit amounts.

Estimated Total Inspection Fees & Deposits

Section	Estimated Construction Costs	Inspection Fees (5% of Const. Costs)	Inspection Deposits
Site	\$501,364.00	\$25,068.20	\$6,267.05

When the balance in the escrow account drops to ten percent (10%) of the estimated total inspection fees, the developer shall make additional deposits of twenty-five percent (25%) of those fees. The above table shows the required deposit amounts.

If you have any questions regarding this issue, please contact this office.

Very truly yours,
FEDERICI & AKIN, P.A.

Stan M. Bitgood
Stan M. Bitgood, P.E., C.M.E.
Elk Township Engineer

enc: Performance Guarantee Estimate Aura 1 Section 3 Reduction No. 3, 12/28/15

ccw: Debbie Pine, RMC Township Clerk
Brian Duffield, Esq., Township Solicitor
Robert Swartz, Esq.; Applicant's Attorney
Michael Canuso, Aura LLC, Applicant



Performance Guarantee Estimate - Reduction 3

Aura Phase 1 - Section 3

Block 29, Lots 16, 17, 17.02, 20 & 24
Township of Elk, Gloucester County, New Jersey

File # 14012
As of: 12/28/15

Item	Description	Quantity	Units	Unit Price	Total Price	Percent Completed	Amount Remaining
A. Site Preparation							
1	Site Clearing and Rough Grading	2,828	AC	\$2,000.00	\$5,656.00	100%	\$0.00
2	Basin Excavation	12,618	CY	\$8.00	\$100,944.00	100%	\$0.00
					Subtotal:	\$106,600.00	\$0.00
Roadway							
1	HMA Surface Course, 12.5M64, 1.5" Thick	2,075	SY	\$6.50	\$13,487.50	0%	\$13,487.50
2	HMA Base Course, 19M64, 4.5" Thick	2,075	SY	\$16.00	\$33,200.00	100%	\$0.00
3	Dense Graded Aggregate, 6" Thick	2,075	SY	\$8.00	\$16,600.00	100%	\$0.00
4	Granite Block Curb	1,240.0	LF	\$30.00	\$37,200.00	100%	\$0.00
5	Handicap Ramps	0.0	Unit	\$1,200.00	\$0.00	0%	\$0.00
6	Concrete Sidewalk, 6" Thick Reinforced	125	SY	\$75.00	\$9,375.00	0%	\$9,375.00
7	Concrete Sidewalk, 4" Thick	150	SY	\$50.00	\$7,500.00	0%	\$7,500.00
8	Concrete Driveway Apron, 6" Thick	168	SY	\$80.00	\$13,440.00	0%	\$13,440.00
9	Traffic Signs	2	Unit	\$160.00	\$320.00	0%	\$320.00
					Subtotal:	\$131,122.50	\$44,122.50
C. Storm Sewer							
1	Type "A" Inlet	4	Unit	\$2,200.00	\$8,800.00	100%	\$0.00
2	Type "B" Inlet	9	Unit	\$3,200.00	\$28,800.00	100%	\$0.00
3	15" Reinforced Concrete Pipe	265	LF	\$37.00	\$9,805.00	100%	\$0.00
4	15" Class V Reinforced Concrete Pipe	279	LF	\$42.00	\$11,718.00	100%	\$0.00
5	18" Reinforced Concrete Pipe	178	LF	\$40.00	\$7,120.00	100%	\$0.00
6	18" Class V Reinforced Concrete Pipe	168	LF	\$44.00	\$7,392.00	100%	\$0.00
7	24" Reinforced Concrete Pipe	347	LF	\$47.00	\$16,309.00	100%	\$0.00
8	30" Reinforced Concrete Pipe	286	LF	\$70.00	\$20,020.00	100%	\$0.00
9	36" Reinforced Concrete Pipe	224	LF	\$90.00	\$20,160.00	100%	\$0.00
10	Storm Manhole	2	Unit	\$1,800.00	\$3,600.00	100%	\$0.00
					Subtotal:	\$133,724.00	\$0.00
D. Site Improvements							
1	Topsoil, 6" Thick	10,250	SY	\$3.50	\$35,875.00	0%	\$35,875.00
2	Seed and Fertilize	10,250	SY	\$1.00	\$10,250.00	0%	\$10,250.00
3	Mulch, Hay or Straw	10,250	SY	\$0.75	\$7,687.50	0%	\$7,687.50
4	Recreation equipment (prorated)	0.125	LS	\$100,000.00	\$12,500.00	0%	\$12,500.00
					Subtotal:	\$66,312.50	\$66,312.50
E. Erosion Control Measures							
1	Reinforced Silt Fence	480	LF	\$6.00	\$2,880.00	100%	\$0.00
2	Inlet Protection	13	Unit	\$100.00	\$1,300.00	25%	\$975.00
3	Dewatering	1	LS	\$5,000.00	\$5,000.00	100%	\$0.00
					Subtotal:	\$9,180.00	\$975.00
F. Landscaping							
1	Large Deciduous Trees	30	Unit	\$300.00	\$9,000.00	0%	\$9,000.00
2	Small Deciduous Trees	1	Unit	\$225.00	\$225.00	0%	\$225.00
3	Evergreen Trees	1	Unit	\$150.00	\$150.00	0%	\$150.00
4	Shrubs	1	Unit	\$50.00	\$50.00	0%	\$50.00
5	Street Lights	2	AC	\$2,500.00	\$5,000.00	100%	\$0.00
					Subtotal:	\$14,425.00	\$9,425.00
G. Temporary Installations							
1	Temporary Cul-de-sac	1	Unit	\$40,000.00	\$40,000.00	100%	\$0.00
					Subtotal:	\$40,000.00	\$0.00
					Total Estimated Cost of Improvements:	\$501,364.00	\$120,835.00
					Plus 20% Contingencies:	\$100,272.80	\$24,167.00

Original Performance Guarantee: \$601,636.80 \$145,002.00
Escrow Requirements (5% of Construction Estimate) \$25,068.20
Minimum Escrow Deposit Amounts \$6,267.05
Reduced Amount of Performance Guarantee to Remain: \$180,491.04
(30% of Original)

Stan Bitgood

Stan M. Bitgood, P.E., C.M.E

RESOLUTION R-37-2016

**RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK
AUTHORIZING THE REDUCTION (REQUEST #1) OF THE PERFORMANCE
GUARANTEE FOR PHASE 1, SECTION 4 OF THE AURA SUBDIVISION,
AFFECTING A PARCEL IDENTIFIED AS BLOCK 29, LOTS 16, 17, 17.02, 20
AND 24 ON THE OFFICIAL TAX MAP OF THE TOWNSHIP OF ELK,
COUNTY OF GLOUCESTER, STATE OF NEW JERSEY,
RELATING TO PLANNING/ZONING BOARD RESOLUTION NO. 2014-8**

WHEREAS, the Elk Township Planning/Zoning Board granted final major subdivision approvals to Aura Development Group, LLC for improvements to property identified as Block 29, Lots 16, 17, 17.02, 20 and 24 on the Official Tax Map of the Township of Elk; and

WHEREAS, the Applicant has caused certain work to be performed relating to improvements affecting a parcel known as Block 29, Lots 16, 17, 17.02, 20 and 24 on the official Tax Map of the Township of Elk; and

WHEREAS, the Elk Township Engineer has inspected all improvements secured by the Applicant's Performance Guarantee and has filed a written report with the Township Clerk dated January 15, 2016, attached hereto as Exhibit "A" (consisting of 4 pages), recommending reduction (Request #1) of the Performance Guarantee in the total amount of \$217,111.58 to the sum of \$321,971.32 as follows:

Original Performance Guarantee Amount	\$ 539,082.90
Performance Guarantee to be Reduced	<u>\$ 217,111.58</u>
Performance Guarantee to Remain Posted	\$ 321,971.32

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Township of Elk, Gloucester County, New Jersey, as follows:

1. The inspection deemed acceptable by the Township Engineer, as set forth in the letter dated January 15, 2016, attached hereto as Exhibit "A", is hereby approved and accepted, and the Performance Guarantee referred to above is hereby reduced (Request #1) in the total amount of \$217,111.58 to the sum of \$321,971.32 as follows:

Original Performance Guarantee Amount	\$ 539,082.90
Performance Guarantee Amount to be Reduced	\$ <u>217,111.58</u>
Performance Guarantee Amount to Remain Posted	\$ 321,971.32

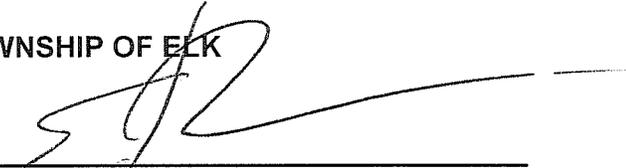
2. That no above-mentioned Performance Guarantee shall be reduced until payment by the Applicant of any outstanding fees or costs from inspections, escrows and/or items more particularly set forth in the Township Planning/Zoning Board Application and Resolution approving the project.

3. The approval granted herein is given in reliance upon all representations made by the Applicant, including drawings, plans and other application materials filed in connection with this application and those items specifically referred to upon receiving final approval by the Elk Township Planning/Zoning Board. Should said representations and/or supporting documents by the Applicant prove erroneous, inaccurate, or otherwise misleading, the Township Committee reserves the right to revoke the approval granted herein and direct the Construction Official of Elk Township to issue stop work orders until such time as new, adequate Performance Guarantees are submitted to and approved by the Committee after review by the Township Engineer and Township Attorney.

4. The approval granted herein is further subject to the submission of a reduced Performance Guarantee or Rider in a form acceptable to the Township Attorney in the newly approved amount.

5. The Township Clerk is hereby directed to forward certified copies of the within Resolution to the Applicant, the Elk Township Engineer and the Elk Township Construction Official.

ADOPTED at a regular meeting of the Elk Township Committee held on February 4, 2016.

TOWNSHIP OF ELK
 BY: 
EDWARD POISKER, Mayor

ATTEST:

DEBORA R. PINE, Clerk

ROLL CALL VOTE				
COMMITTEE	AYES	NAYS	ABSTAIN	ABSENT
Nicholson	✓			
Poisker	✓			
Rambo	✓			
Sammons	✓			
Yenner			✓	



FEDERICI & AKIN, P.A.
CONSULTING ENGINEERS

Joseph P. Federici, Jr., P.E., P.P.
President
Douglas E. Akin, P.L.S., P.P.
Vice President
Bret T. Yates
Director of Marketing

307 Greentree Road
Sewell, New Jersey 08080
(856) 589-1400; Fax (856) 582-7976

January 15, 2016
File No. 14054

Township of Elk
680 Whig Lane Road
Monroeville, NJ 08343

**Re: Aura LLC, Phase 1, - Section 4
 Aura-Richwood Road
 Performance Guarantee Estimate Reduction No. 1**

Dear Mayor Poisker & Committee,

The developer of the referenced subdivision has requested a reduction in the amount of the required performance guarantee. Accordingly, Federici & Akin, has inspected the work completed to date, and based on those inspections I can recommend approval of a reduction in their performance guarantee. A copy of the reduced performance guarantee estimate is enclosed.

If the Committee approves a reduction, the estimate should be attached to and referenced in the resolution authorizing it. The amount of the guarantee is tabulated below.

Performance Guaranty Amount

Section	Estimated Construction Costs	20 % Contingencies	Guarantee Amount
Original	\$449,235.75	\$89,847.15	\$539,082.90
Reduced	\$268,309.43	\$53,661.89	\$321,971.32

The form of the performance guaranty shall be subject to the review and approval of the Township Solicitor.

The reduced guarantee does not affect the required inspection escrow fee, nor does it alter the escrow deposit amounts. The following table shows the original inspection fee estimate and the inspection deposit amounts.

Estimated Total Inspection Fees & Deposits

Section	Estimated Construction Costs	Inspection Fees (5% of Const. Costs)	Inspection Deposits
Site	\$449,235.75	\$22,461.79	\$5,615.45

When the balance in the escrow account drops to ten percent (10%) of the estimated total inspection fees, the developer shall make additional deposits of twenty-five percent (25%) of those fees. The above table shows the required deposit amounts.

If you have any questions regarding this issue, please contact this office.

Very truly yours,

FEDERICI & AKIN, P.A.
Planning Board Engineers

Stan M. Bitgood

Stan M. Bitgood, P.E., C.M.E.

enc: Performance Guarantee Estimate, Aura 1 Section 4, Reduction 1 – 12/28/15

ecwe: Debbie Pine, R.M.C., Municipal Clerk
Brian Duffield, Esq., Township Solicitor
Robert Swartz, Esq.; Applicant's Attorney
Michael Canuso, Aura LLC, Applicant



FEDERICI & AKIN, P.A.
CONSULTING ENGINEERS

307 Greentree Road
 Sewell, NJ 08080
 856-589-1400

Performance Guarantee Estimate - Reduction 1
 Aura Phase 1 - Section 4
 Block 29, Lots 16, 17, 17.02, 20 & 24
 Township of Elk, Gloucester County, New Jersey

As of : 12/28/2015
 File #: 14054

Item	Description	Quantity	Units	Unit Price	Total Price	Percent Completed	Amount Remaining
A. Site Preparation							
1	Site Clearing and Rough Grading	2.626	AC	\$2,000.00	\$5,252.00	66%	\$1,785.68
					Subtotal:		\$1,785.68
Roadway							
1	HMA Surface Course, 12.5M64, 1.5" Thick	3,750	SY	\$6.50	\$24,375.00	0%	\$24,375.00
2	HMA Base Course, 19M64, 4.5" Thick	3,750	SY	\$16.00	\$60,000.00	85%	\$9,000.00
3	Dense Graded Aggregate, 6" Thick	3,750	SY	\$8.00	\$30,000.00	85%	\$4,500.00
4	Granite Block Curb	2,415	LF	\$30.00	\$72,450.00	90%	\$7,245.00
5	Handicap Ramps	10	Unit	\$1,200.00	\$12,000.00	0%	\$12,000.00
6	Concrete Sidewalk, 6" Thick Reinforced	115	SY	\$75.00	\$8,625.00	0%	\$8,625.00
7	Concrete Sidewalk, 4" Thick	885	SY	\$50.00	\$44,250.00	0%	\$44,250.00
8	Concrete Driveway Apron, 6" Thick	156	SY	\$80.00	\$12,480.00	0%	\$12,480.00
9	Concrete Sidewalk, 4" Thick, Stamped	120	SY	\$100.00	\$12,000.00	0%	\$12,000.00
10	Traffic Signs	19	Unit	\$160.00	\$3,040.00	0%	\$3,040.00
11	Street Name Signs	3	Unit	\$175.00	\$525.00	0%	\$525.00
12	Painted Crosswalk (6Ft. Wide)	190	LF	\$4.00	\$760.00	0%	\$760.00
13	Painted Stop Bar (24" Wide)	1	Unit	\$55.00	\$55.00	0%	\$55.00
14	Painted Traffic Yield Arrows	4	Unit	\$40.00	\$160.00	0%	\$160.00
15	Temporary Cul-De-Sac, Curb & Sidewalk	1	Unit	\$41,315.00	\$41,315.00	0%	\$41,315.00
16	Monuments	9	Unit	\$150.00	\$1,350.00	0%	\$1,350.00
					Subtotal:		\$181,680.00
C. Storm Sewer							
1	Type "A" Inlet	3	Unit	\$2,200.00	\$6,600.00	100%	\$0.00
2	Type "B" Inlet	2	Unit	\$3,200.00	\$6,400.00	100%	\$0.00
3	15" Reinforced Concrete Pipe	330	LF	\$37.00	\$12,210.00	100%	\$0.00
5	18" Reinforced Concrete Pipe	129	LF	\$40.00	\$5,160.00	100%	\$0.00
					Subtotal:		\$0.00
D. Site Improvements							
1	Topsoil, 6" Thick	9535	SY	\$3.50	\$33,372.50	0%	\$33,372.50
2	Seed and Fertilize	9535	SY	\$1.00	\$9,535.00	0%	\$9,535.00
3	Mulch, Hay or Straw	9535	SY	\$0.75	\$7,151.25	0%	\$7,151.25
4	Recreation equipment (prorated to sections 1-8)	0.125	LS	\$100,000.00	\$12,500.00	0%	\$12,500.00
					Subtotal:		\$62,558.75
E. Erosion Control Measures							
1	Silt Fence	130	LF	\$4.00	\$520.00	50%	\$260.00
2	Inlet Protection	5	Unit	\$100.00	\$500.00	25%	\$375.00
3	Dewatering	1	LS	\$5,000.00	\$5,000.00	100%	\$0.00
					Subtotal:		\$635.00

F. Landscaping							
1	Large Deciduous Trees	30	Unit	\$300.00	\$9,000.00	0%	\$9,000.00
2	Evergreen Trees	2	Unit	\$150.00	\$300.00	0%	\$300.00
3	Shrubs	47	Unit	\$50.00	\$2,350.00	0%	\$2,350.00
4	Street Lights	4	Unit	\$2,500.00	\$10,000.00	0%	\$10,000.00
				Subtotal:	\$21,650.00		\$21,650.00
				Construction Estimate:	\$449,235.75		\$268,309.43
				Plus 20 % Contingency:	\$89,847.15		\$53,661.89

Original Performance Guarantee: **\$539,082.90** \$321,971.32

Escrow Requirements (5% of Construction Estimate) **\$22,461.79**

Minimum Escrow Deposit Amounts **\$5,615.45**

Reduced Amount of Performance Guarantee to Remain: \$321,971.32

Stan M. Bitgood

Stan M. Bitgood, P.E, C.M.E.
Elk Township Engineer

RESOLUTION R-38-2016

**RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK
AUTHORIZING THE REDUCTION (REQUEST #1) OF THE PERFORMANCE
GUARANTEE FOR PHASE 1, SECTION 5 OF THE AURA SUBDIVISION,
AFFECTING A PARCEL IDENTIFIED AS BLOCK 29, LOTS 16, 17, 17.02, 20
AND 24 ON THE OFFICIAL TAX MAP OF THE TOWNSHIP OF ELK,
COUNTY OF GLOUCESTER, STATE OF NEW JERSEY,
RELATING TO PLANNING/ZONING BOARD RESOLUTION NO. 2014-8**

WHEREAS, the Elk Township Planning/Zoning Board granted final major subdivision approvals to Aura Development Group, LLC for improvements to property identified as Block 29, Lots 16, 17, 17.02, 20 and 24 on the Official Tax Map of the Township of Elk; and

WHEREAS, the Applicant has caused certain work to be performed relating to improvements affecting a parcel known as Block 29, Lots 16, 17, 17.02, 20 and 24 on the official Tax Map of the Township of Elk; and

WHEREAS, the Elk Township Engineer has inspected all improvements secured by the Applicant's Performance Guarantee and has filed a written report with the Township Clerk dated January 15, 2016, attached hereto as Exhibit "A" (consisting of 4 pages), recommending reduction (Request #1) of the Performance Guarantee in the total amount of \$115,476.05 to the sum of \$174,886.15 as follows:

Original Performance Guarantee Amount	\$ 290,362.20
Performance Guarantee Amount to be Reduced	<u>\$ 115,476.05</u>
Performance Guarantee Amount to Remain Posted	\$ 174,886.15

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Township of Elk, Gloucester County, New Jersey, as follows:

1. The inspection deemed acceptable by the Township Engineer, as set forth in the letter dated January 15, 2016, attached hereto as Exhibit "A", is hereby approved and accepted, and the Performance Guarantee referred to above is hereby reduced (Request #1) in the total amount of \$115,476.05 to the sum of \$174,886.15 as follows:

Original Performance Guarantee Amount	\$ 290,362.20
Performance Guarantee Amount to be Reduced	\$ <u>115,476.05</u>
Performance Guarantee Amount to Remain Posted	\$ 174,886.15

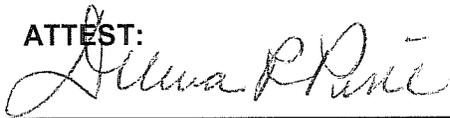
2. That no above-mentioned Performance Guarantee shall be reduced until payment by the Applicant of any outstanding fees or costs from inspections, escrows and/or items more particularly set forth in the Township Planning/Zoning Board Application and Resolution approving the project.

3. The approval granted herein is given in reliance upon all representations made by the Applicant, including drawings, plans and other application materials filed in connection with this application and those items specifically referred to upon receiving final approval by the Elk Township Planning/Zoning Board. Should said representations and/or supporting documents by the Applicant prove erroneous, inaccurate, or otherwise misleading, the Township Committee reserves the right to revoke the approval granted herein and direct the Construction Official of Elk Township to issue stop work orders until such time as new, adequate Performance Guarantees are submitted to and approved by the Committee after review by the Township Engineer and Township Attorney.

4. The approval granted herein is further subject to the submission of a reduced Performance Guarantee or Rider in a form acceptable to the Township Attorney in the newly approved amount.

5. The Township Clerk is hereby directed to forward certified copies of the within Resolution to the Applicant, the Elk Township Engineer and the Elk Township Construction Official.

ADOPTED at a regular meeting of the Elk Township Committee held on February 4, 2016.

ATTEST:


DEBORA R. PINE, CLERK

TOWNSHIP OF ELK
 BY: 

EDWARD POISKER, Mayor

R-38-2016

ROLL CALL VOTE				
COMMITTEE	AYES	NAYS	ABSTAIN	ABSENT
Nicholson	✓			
Poisker	✓			
Rambo	✓			
Sammons	✓			
Yenner		✓		



FEDERICI & AKIN, P.A.
CONSULTING ENGINEERS

Joseph P. Federici, Jr., P.E., P.P.
President
Douglas E. Akin, P.L.S., P.P.
Vice President

Bret T. Yates
Director of Marketing

307 Greentree Road
Sewell, New Jersey 08080
(856) 589-1400; Fax (856) 582-7976

January 15, 2016
File No. 14054

Township of Elk
680 Whig Lane Road
Monroeville, NJ 08343

**Re: Aura LLC, Phase 1, - Section 5
 Aura-Richwood Road
 Performance Guarantee Estimate Reduction No. 1**

Dear Mayor Poisker & Committee,

The developer of the referenced subdivision has requested a reduction in the amount of the required performance guarantee. Accordingly, Federici & Akin, has inspected the work completed to date, and based on those inspections I can recommend approval of a reduction in their performance guarantee. A copy of the reduced performance guarantee estimate is enclosed.

If the Committee approves a reduction, the estimate should be attached to and referenced in the resolution authorizing it. The amount of the guarantee is tabulated below.

Performance Guaranty Amount

Section	Estimated Construction Costs	20 % Contingencies	Guarantee Amount
Original	\$241,968.50	\$48,393.70	\$290,362.20
Reduced	\$145,738.46	\$29,147.69	\$174,886.15

The form of the performance guaranty shall be subject to the review and approval of the Township Solicitor.

The reduced guarantee does not affect the required inspection escrow fee, nor does it alter the escrow deposit amounts. The following table shows the original inspection fee estimate and the inspection deposit amounts.

Estimated Total Inspection Fees & Deposits

Section	Estimated Construction Costs	Inspection Fees (5% of Const. Costs)	Inspection Deposits
Site	\$241,968.50	\$12,098.43	\$3,024.61

When the balance in the escrow account drops to ten percent (10%) of the estimated total inspection fees, the developer shall make additional deposits of twenty-five percent (25%) of those fees. The above table shows the required deposit amounts.

If you have any questions regarding this issue, please contact this office.

Very truly yours,

FEDERICI & AKIN, P.A.

Stan M. Bitgood

Stan M. Bitgood, P.E., C.M.E.
Elk Township Engineer

enc: Performance Guarantee Estimate, Aura 1 Section 5, Reduction 1 – 12/28/15

ecwe: Debbie Pine, R.M.C., Municipal Clerk
Brian Duffield, Esq., Township Solicitor
Robert Swartz, Esq.; Applicant's Attorney
Michael Canuso, Aura LLC, Applicant



FEDERICI & AKIN, P.A.
CONSULTING ENGINEERS

307 Greentree Road
Sewell, NJ 08080
856-589-1400

Performance Guarantee Estimate - Reduction 1
Aura Phase 1 - Section 5
Block 29, Lots 16, 17, 17.02, 20 & 24
Township of Elk, Gloucester County, New Jersey

As of: 12/28/2015
File #: 14054

Item	Description	Quantity	Units	Unit Price	Total Price	Percent Completed	Amount Remaining
A. Site Preparation							
1	Site Clearing and Rough Grading	2,222	AC	\$2,000.00	\$4,444.00	66%	\$1,510.96
					Subtotal:		\$4,444.00
Roadway							
1	HMA Surface Course, 12.5M64, 1.5" Thick	1,650	SY	\$6.50	\$10,725.00	0%	\$10,725.00
2	HMA Base Course, 19M64, 4.5" Thick	1,650	SY	\$16.00	\$26,400.00	90%	\$2,640.00
3	Dense Graded Aggregate, 6" Thick	1,650	SY	\$8.00	\$13,200.00	90%	\$1,320.00
4	Granite Block Curb	1,380	LF	\$30.00	\$41,400.00	80%	\$8,280.00
5	Handicap Ramps	4	Unit	\$1,200.00	\$4,800.00	0%	\$4,800.00
6	Concrete Sidewalk, 6" Thick Reinforced	100	SY	\$75.00	\$7,500.00	0%	\$7,500.00
7	Concrete Sidewalk, 4" Thick	425	SY	\$50.00	\$21,250.00	0%	\$21,250.00
8	Concrete Driveway Apron, 6" Thick	132	SY	\$80.00	\$10,560.00	0%	\$10,560.00
9	Traffic Signs	8	Unit	\$160.00	\$1,280.00	0%	\$1,280.00
10	Street Name Signs	1	Unit	\$175.00	\$175.00	0%	\$175.00
11	Painted Crosswalk (6Ft. Wide)	60	LF	\$4.00	\$240.00	0%	\$240.00
12	Painted Stop Bar (24" Wide)	1	Unit	\$55.00	\$55.00	0%	\$55.00
13	Monuments	6	Unit	\$150.00	\$900.00	0%	\$900.00
					Subtotal:		\$138,485.00
C. Storm Sewer							
1	Type "A" Inlet	1	Unit	\$2,200.00	\$2,200.00	100%	\$0.00
2	Type "B" Inlet	4	Unit	\$3,200.00	\$12,800.00	100%	\$0.00
3	15" Reinforced Concrete Pipe	190	LF	\$37.00	\$7,030.00	100%	\$0.00
4	15" Class V Reinforced Concrete Pipe	31	LF	\$42.00	\$1,302.00	100%	\$0.00
5	18" Reinforced Concrete Pipe	27	LF	\$40.00	\$1,080.00	100%	\$0.00
					Subtotal:		\$24,412.00
D. Site Improvements							
1	Topsoil, 6" Thick	8070	SY	\$3.50	\$28,245.00	0%	\$28,245.00
2	Seed and Fertilize	8070	SY	\$1.00	\$8,070.00	0%	\$8,070.00
3	Mulch, Hay or Straw	8070	SY	\$0.75	\$6,052.50	0%	\$6,052.50
4	Recreation equipment (prorated to sections 1-8)	0.125	LS	\$100,000.00	\$12,500.00	0%	\$12,500.00
					Subtotal:		\$54,867.50

E. Erosion Control Measures							
1	Reinforced Silt Fence	260	LF	\$6.00	\$1,560.00	0%	\$1,560.00
2	Inlet Protection	5	Unit	\$100.00	\$500.00	25%	\$375.00
3	Dewatering	1	LS	\$5,000.00	\$5,000.00	0%	\$5,000.00
Subtotal:					\$7,060.00		\$6,935.00
F. Landscaping							
1	Large Deciduous Trees	33	Unit	\$300.00	\$9,900.00	0%	\$9,900.00
2	Shrubs	6	Unit	\$50.00	\$300.00	0%	\$300.00
3	Traffic Lights	1	Unit	\$2,500.00	\$2,500.00	0%	\$2,500.00
Subtotal:					\$12,700.00		\$12,700.00
Construction Estimate:					\$241,968.50		\$145,738.46
Plus 20 % Contingency:					\$48,393.70		\$29,147.69

Original Amount of Performance Bond to be Posted: \$290,362.20 Remaining: \$174,886.15

Escrow Requirements (5% of Construction Estimate) \$12,098.43

Minimum Escrow Deposit Amounts \$3,024.61

Amount of Performance Bond to Remain: \$174,886.15

Stan M. Bitgood

Stan M. Bitgood, P.E., C.M.E.
Elk Township Engineer

RESOLUTION R-39-2016

**RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK
AUTHORIZING LITIGATION AGAINST ROBERT JAMES PACILLI HOMES, LLC AND BOND
SAFEGUARD INSURANCE COMPANY RELATING TO THE PERFORMANCE SURETY
BOND POSTED FOR THE VALLE' DEL SOL SUBDIVISION IN THE TOWNSHIP OF ELK**

WHEREAS, via Resolution No. 2008-14, adopted on February 20, 2008, the Elk Township Combined Planning and Zoning Board granted Final Major Subdivision approval to Robert James Pacilli Homes, LLC for the Valle' Del Sol Subdivision relating to property identified on the Municipal Tax Map as former Block 6, Lots 14 and 15 in the Township of Elk; and

WHEREAS, Robert James Pacilli Homes, LLC provided to the Township of Elk Performance Surety Bond No. 5026093 dated March 31, 2008 issued by Bond Safeguard Insurance Company in the original sum of \$843,679.20; and

WHEREAS, the Performance Surety Bond dated March 31, 2008 bearing Bond No. 5026093 in the original sum of \$843,679.20 was issued by Bond Safeguard Insurance Company assuring that the site improvements would be constructed by the developer; and

WHEREAS, via Resolution R-49-2009, adopted on March 5, 2009, Mayor and Committee authorized the reduction of the aforesaid Performance Surety Bond from \$843,679.20 to \$482,861.16; and

WHEREAS, the Mayor and Committee of the Township of Elk have endorsed the findings of the Township Engineer that the site improvements identified and covered by the Performance Surety Bond have not been completed; and

WHEREAS, the developer, Robert James Pacilli Homes, LLC, has failed and/or refused to repair, replace and/or complete the site improvements items; and

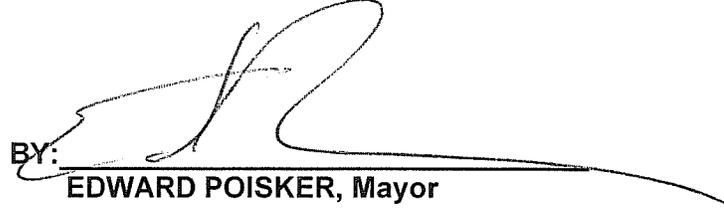
WHEREAS, the Mayor and Committee have determined to commence litigation against the Surety, Bond Safeguard Insurance Company, to obtain reimbursement for the cost of completing those items and/or making reparations for those items not repaired and/or completed by the developer, Robert James Pacilli Homes, LLC.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Elk, County of Gloucester and State of New Jersey as follows:

1. That the Solicitor for the Township of Elk is hereby authorized to commence litigation against the developer, Robert James Pacilli Homes, LLC, and the developer's surety, Bond Safeguard Insurance Company, for the cost of all incomplete and/or unrepaired items covered by the Performance Surety Bond for the Valle' Del Sol subdivision.

ADOPTED at a regular meeting of the Elk Township Committee held on February 4, 2016.

TOWNSHIP OF ELK

BY: 
EDWARD POISKER, Mayor

ATTEST:


DEBORA R. PINE, Township Clerk

ROLL CALL VOTE				
COMMITTEE	AYES	NAYS	ABSTAIN	ABSENT
Nicholson	✓			
Poisker	✓			
Rambo	✓			
Sammons	✓			
Yenner	✓			

CERTIFICATION

I hereby certify that the above resolution is a true copy of a resolution adopted by the Township Committee of the Township of Elk, County of Gloucester, State of New Jersey, at a meeting held by the same on February 4, 2016 in the Elk Township Municipal Building, 667 Whig Lane Road, Monroeville, New Jersey.

DEBORA R. PINE
Clerk

BILL APPROVAL

February 4, 2016

Bank Wires, Manual and Interim Checks

GENERAL ACCOUNT:

1) Thanks for Being Green	16-00080	\$536.20
2) Elk Township	16-00081	\$77,185.13
3) State of NJ Pensions and Benefits	16-00103	\$40,696.22
4) Gloucester County Treasurer	16-00036	\$596,073.69
5) Gloucester County Library	16-00037	\$42,101.58

DOG ACCOUNT:

1) NJ Department of Health	16-00108	\$127.20
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ELMER ESCROW:

1) Brian J. Duffield	16-00097	\$981.75
2) Weir & Partners, LLP	16-00099	\$4,036.74
3) Bach Associates	16-00100	\$2,716.25
4) Federici & Akin	16-00101	\$9,704.00

Range of Checking Accts: CURRENT to CURRENT Range of Check Ids: 25485 to 25530
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
25485	02/04/16	A0057 ANJEC					1810
16-00088	1	ANNUAL DUES	300.00	6-01- -041-226 DUES	Budget		56 1
25486	02/04/16	A0067 ABBOTT'S HARDWARE					1810
16-00086	1	KEYS AND TAGS	13.89	6-01- -029-225 MISCELLANEOUS	Budget		55 1
25487	02/04/16	A0260 ATLANTIC CITY ELECTRIC					1810
16-00098	1	STREET LIGHTS	15.80	6-01- -037-222 STREET LIGHTING EXPENSE	Budget		81 1
16-00098	2	STREET LIGHTS	58.00	6-01- -037-222 STREET LIGHTING EXPENSE	Budget		82 1
16-00098	3	STREET LIGHTS	12.17	6-01- -037-222 STREET LIGHTING EXPENSE	Budget		83 1
16-00098	4	STREET LIGHTS	10.23	6-01- -037-222 STREET LIGHTING EXPENSE	Budget		84 1
16-00098	5	STREET LIGHTS	9.57	6-01- -037-222 STREET LIGHTING EXPENSE	Budget		85 1
16-00098	6	STREET LIGHTS	43.86	6-01- -037-222 STREET LIGHTING EXPENSE	Budget		86 1
16-00098	7	ELECTRIC	5.37	6-01- -037-223 ELECTRICITY	Budget		87 1
16-00098	8	ELECTRIC	250.74	6-01- -037-223 ELECTRICITY	Budget		88 1
16-00098	9	ELECTRIC	167.94	6-01- -037-223 ELECTRICITY	Budget		89 1
16-00098	10	ELECTRIC	823.40	6-01- -037-223 ELECTRICITY	Budget		90 1
16-00098	11	ELECTRIC	16.28	6-01- -037-223 ELECTRICITY	Budget		91 1
16-00098	12	ELECTRIC	10.43	6-01- -037-223 ELECTRICITY	Budget		92 1
			<u>1,423.79</u>				
25488	02/04/16	B0200 VERIZON					1810
16-00016	1	856-881-0342	39.56	5-01- -037-224 TELEPHONE	Budget		3 1
16-00078	1	TELEPHONE	39.71	6-01- -037-224 TELEPHONE	Budget		48 1
			<u>79.27</u>				
25489	02/04/16	B0202 VERIZON WIRELESS					1810
16-00047	1	222861020-00001 ACCOUNT	174.58	5-01- -037-224 TELEPHONE	Budget		13 1
25490	02/04/16	C0033 CAPITOL CLEANERS					1810
16-00057	1	UNIFORM CLEANING DECEMBER	662.90	5-01- -029-234 UNIFORM CLEANING	Budget		22 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
25491	02/04/16	C0065 CHIEF SUPPLY					1810		
16-00020	1	CLOTHING-WELLS	586.37	5-01- -029-233	Budget		5	1	
				UNIFORM ALLOWANCE					
16-00055	1	WELLS-TACTICAL UNIFORM	31.98	6-01- -029-233	Budget		20	1	
				UNIFORM ALLOWANCE					
			<u>618.35</u>						
25492	02/04/16	C0150 STEPHEN CONSIDINE					1810		
16-00050	1	TRASH BAGS	221.60	6-01- -020-243	Budget		16	1	
				REPAIRS & SUPPLIES FOR BLDG					
25493	02/04/16	C0167 COMCAST					1810		
16-00064	1	MONTHLY SERVICE	145.90	6-01- -037-224	Budget		27	1	
				TELEPHONE					
16-00064	2	MONTHLY SERVICE	120.15	6-01- -037-224	Budget		28	1	
				TELEPHONE					
			<u>266.05</u>						
25494	02/04/16	D0150 DELSEA REGIONAL HIGH SCHOOL					1810		
15-00496	10	FEBRAURY 10	254,365.50	6-01- -905-002	Budget		1	1	
				REGIONAL SCHOOL TAXES					
25495	02/04/16	D0155 DELTA DENTAL PLAN OF NJ					1810		
16-00065	1	FEBRUARY DENTAL	1,198.64	6-01- -026-222	Budget		29	1	
				GROUP INSURANCE PLAN					
25496	02/04/16	D0203 DENNY SEPTIC & PORTABLE TOILET					1810		
16-00032	1	SEPTIC SERVICE	250.00	6-01- -020-243	Budget		9	1	
				REPAIRS & SUPPLIES FOR BLDG					
16-00104	1	JANUARY SERVICE	150.00	6-01- -020-225	Budget		94	1	
				MISCELLANEOUS					
			<u>400.00</u>						
25497	02/04/16	D0498 BRIAN J. DUFFIELD					1810		
16-00095	1	COAH	511.50	6-01- -017-222	Budget		66	1	
				LEGAL OPERATING EXPENSES					
16-00095	2	COUNTRY WOODS	280.50	6-01- -017-222	Budget		67	1	
				LEGAL OPERATING EXPENSES					
16-00095	3	1/7-MOODS ROAD CERT INS	74.25	6-01- -017-222	Budget		68	1	
				LEGAL OPERATING EXPENSES					
16-00095	4	1/13-PHONE W/MALEY RE SILVERGA	107.25	6-01- -017-222	Budget		69	1	
				LEGAL OPERATING EXPENSES					
16-00095	5	1/14-MEET JAA EXCHANGE FILES	165.00	6-01- -017-222	Budget		70	1	
				LEGAL OPERATING EXPENSES					
16-00095	6	1/20-PHONE NJAW, REVEIW	41.25	6-01- -017-222	Budget		71	1	
				LEGAL OPERATING EXPENSES					
16-00095	7	1/21 PHONE CONF NJAW	74.25	6-01- -017-222	Budget		72	1	
				LEGAL OPERATING EXPENSES					
16-00095	8	1/22-CFO COOPERATIVE PURCHASE	33.00	6-01- -017-222	Budget		73	1	
				LEGAL OPERATING EXPENSES					
16-00095	9	1/25 CFO DUMP TRUCK BIDS	33.00	6-01- -017-222	Budget		74	1	
				LEGAL OPERATING EXPENSES					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
25497		BRIAN J. DUFFIELD							
		Continued							
16-00095	10	1/26-SILVERGATE ESCOW/CFO	33.00	6-01- -017-222	Budget		75	1	
				LEGAL OPERATING EXPENSES					
16-00095	11	1/25-MEET WITH MALEY SILVERGAT	264.00	6-01- -017-222	Budget		76	1	
				LEGAL OPERATING EXPENSES					
16-00095	12	1/6 VALLEY DEL SOL W/PACILLI	41.25	6-01- -017-222	Budget		77	1	
				LEGAL OPERATING EXPENSES					
16-00095	13	1/8-VALLEY DEL REVIEW/RESPOND	41.25	6-01- -017-222	Budget		78	1	
				LEGAL OPERATING EXPENSES					
16-00095	14	COPIES/FILING FEES,ETC	39.95	6-01- -017-222	Budget		79	1	
				LEGAL OPERATING EXPENSES					
			<u>1,739.45</u>						
25498	02/04/16	F0253 FEDERICI & AKIN, PA							1810
16-00079	1	GENERAL ENG-NJAW,REVIEW MUA	1,750.00	5-01- -019-222	Budget		49	1	
				ENGINEERING OPERATING EXPENSES					
16-00079	2	STREET OPENING	400.00	5-01- -905-010	Budget		50	1	
				ROAD OPENING "ESCROW" TYPE					
			<u>2,150.00</u>						
25499	02/04/16	F0368 FORD CREDIT							1810
16-00105	1	ACCT 7523407-14 FORD INTERCEPT	8,899.79	6-01- -029-236	Budget		95	1	
				EQUIPMENT & SUPPLIES					
25500	02/04/16	F0525 FRED HARZ & SONS							1810
16-00089	1	REPAIRS - WHITE DUMP TRUCK	280.27	6-01- -061-232	Budget		57	1	
				PUB WORKS VEHICLE MAINT-TIRES					
25501	02/04/16	G0173 GARDEN STATE HIGHWAY PRODUCTS							1810
16-00066	1	SIGN POSTS	205.50	6-01- -035-222	Budget		30	1	
				ROAD SIGNS OPERATING EXPENSE					
25502	02/04/16	G0266 GCIT							1810
16-00056	1	PAINT POLICE VEHICLE	491.93	6-01- -061-226	Budget		21	1	
				POLICE VEHICLE MINOR REPAIR					
25503	02/04/16	G0300 GLOUCESTER COUNTY TIMES							1810
16-00075	1	ADOPT 0-14-2015	23.36	5-01- -043-228	Budget		45	1	
				ADVERTISEMENTS					
16-00075	2	GOLD METAL AWARD	85.92	5-01- -043-228	Budget		46	1	
				ADVERTISEMENTS					
16-00075	3	ADVERTISING	43.38	5-01- -043-228	Budget		47	1	
				ADVERTISEMENTS					
			<u>152.66</u>						
25504	02/04/16	H0176 HERITAGE BUSINESS SYSTEMS,INC.							1810
16-00071	1	COPIER CHARGE	79.42	5-01- -011-333	Budget		39	1	
				GENERAL ADMIN - EQUIP. MAINT.					
25505	02/04/16	H0275 HOME DEPOT							1810
16-00048	1	SUPPLIES-SCREWS,WASHERS,ETC	31.61	6-01- -034-236	Budget		14	1	
				EQUIPMENT & SUPPLIES					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref	Ref Seq	Ref Num
PO #	Item	Description							Acct
25505	HOME DEPOT	Continued							
16-00048	2	SUPPLIES-SCREWS,WASHERS,ETC	10.82-	6-01- -034-236	Budget		15	1	
				EQUIPMENT & SUPPLIES					
			<u>20.79</u>						
25506	02/04/16	M0018 MAJESTIC OIL COMPANY, INC.							1810
16-00068	1	1/12 DIESEL	138.34	6-01- -037-226	Budget		32	1	
				GASOLINE/DIESEL					
16-00068	2	1/14 UNLEADED	316.00	6-01- -037-226	Budget		33	1	
				GASOLINE/DIESEL					
16-00091	1	1/20 UNLEADED	544.10	6-01- -037-226	Budget		61	1	
				GASOLINE/DIESEL					
16-00091	2	1/24 DIESEL	397.53	6-01- -037-226	Budget		62	1	
				GASOLINE/DIESEL					
16-00091	3	1/25 UNLEADED	262.46	6-01- -037-226	Budget		63	1	
				GASOLINE/DIESEL					
16-00102	1	1/27 UNLEADED	153.88	6-01- -037-226	Budget		93	1	
				GASOLINE/DIESEL					
			<u>1,812.31</u>						
25507	02/04/16	M0038 MC SYSTEMS SOFTWARE & SERVICES							1810
16-00062	1	CONSTRUCTION SOFTWARE	600.00	6-01- -046-223	Budget		26	1	
				OFFICE SUPPLIES					
25508	02/04/16	M0436 MOTOROLA SOLUTIONS							1810
16-00060	1	APX 4000 PORTABLE RADIO	3,251.95	6-01- -029-236	Budget		24	1	
				EQUIPMENT & SUPPLIES					
25509	02/04/16	M0477 MUNI. COURT ASSOC. OF GLOU CTY							1810
16-00044	1	ELK JOINT COURT	50.00	6-01- -050-229	Budget		10	1	
				ASSOCIATION DUES & FEES					
16-00045	1	TRAINING-1/22/16	60.00	6-01- -050-226	Budget		11	1	
				EDUCATION & CONFERENCES					
			<u>110.00</u>						
25510	02/04/16	N0150 N.J. LEAGUE OF MUNICIPALITIES							1810
16-00082	1	BUDGETING FOR ELECTED OFFICIALS	150.00	6-01- -025-226	Budget		51	1	
				EDUCATION & CONFERENCES					
25511	02/04/16	O0260 OFFICE PRODUCTS							1810
16-00058	1	CUSTOM STAMP	53.20	6-01- -015-223	Budget		23	1	
				OFFICE SUPPLIES					
25512	02/04/16	P0075 PARALLEL EDGE, INC.							1810
16-00111	1	MONTHLY SERVER SERVICE	115.00	6-01- -011-333	Budget		98	1	
				GENERAL ADMIN - EQUIP. MAINT.					
25513	02/04/16	Q0401 QUILL CORPORATION							1810
16-00028	1	CLIPBOARDS,STAPLER,POST IT	33.84	5-01- -050-223	Budget		6	1	
				OFFICE SUPPLIES					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
25513		QUILL CORPORATION							
		Continued							
16-00028	2	CLIPS, ENVELOPES	21.33	5-01- -043-223	Budget		7	1	
				OFFICE SUPPLIES					
			<u>55.17</u>						
25514	02/04/16	R0061 RALPH'S TOWING & AUTO, LLC							1810
16-00114	1	09CV-OIL CHANGE	36.00	5-01- -061-224	Budget		99	1	
				POLICE VEHICLE OIL CHANGE					
16-00114	2	10CHARGER-FUEL PUMP, TIRES, ETC	616.64	5-01- -061-226	Budget		100	1	
				POLICE VEHICLE MINOR REPAIR					
16-00114	3	02EXP-OIL, BRAKES, MUFFLER, ETC	972.12	5-01- -061-228	Budget		101	1	
				POLICE VEHICLE MAJOR REPAIR					
16-00114	4	07CV-OIL, TIRES,	490.74	5-01- -061-222	Budget		102	1	
				POLICE VEHICLE TIRES					
16-00114	5	07CV-HEADLIGHT	14.62	5-01- -061-226	Budget		103	1	
				POLICE VEHICLE MINOR REPAIR					
16-00114	6	08CHARGER-OIL, FILTER, LIGHT	51.38	5-01- -061-224	Budget		104	1	
				POLICE VEHICLE OIL CHANGE					
16-00114	7	10CHARGER-FUILD LEAK, INSPECT	263.55	5-01- -061-226	Budget		105	1	
				POLICE VEHICLE MINOR REPAIR					
16-00114	8	14EXP-TIRES	798.40	6-01- -061-222	Budget		106	1	
				POLICE VEHICLE TIRES					
16-00114	9	14EXP-BATTERY	145.95	6-01- -061-226	Budget		107	1	
				POLICE VEHICLE MINOR REPAIR					
			<u>3,389.40</u>						
25515	02/04/16	S0010 SAFEGUARD BUSINESS SYSTEMS INC							1810
16-00067	1	CHECK STOCK	225.74	6-01- -013-224	Budget		31	1	
				PRINTING OF FORMS					
25516	02/04/16	S0255 SENTINEL NEWSPAPER							1810
16-00073	1	PROFESSIONAL SERVICES	43.50	6-01- -043-228	Budget		41	1	
				ADVERTISEMENTS					
16-00073	2	OFFICIAL NEWSPAPERS	18.00	6-01- -043-228	Budget		42	1	
				ADVERTISEMENTS					
16-00073	3	MEETINGS	51.60	6-01- -043-228	Budget		43	1	
				ADVERTISEMENTS					
			<u>113.10</u>						
25517	02/04/16	S0455 LUZ S. SMITH							1810
16-00052	1	COURT JANUARY	300.00	6-01- -050-225	Budget		17	1	
				MISCELLANEOUS					
25518	02/04/16	S0600 SOUTHERN PEST CONTROL							1810
16-00072	1	MONTHLY SERVICE	48.00	6-01- -020-243	Budget		40	1	
				REPAIRS & SUPPLIES FOR BLDG					
25519	02/04/16	S0670 SUBURBAN PROPANE							1810
16-00046	1	1/11 - PROPANE	428.14	6-01- -037-225	Budget		12	1	
				PROPANE/NATURAL GAS					
16-00092	1	1/26 PROPANE DELIVERIES	317.76	6-01- -037-225	Budget		64	1	
				PROPANE/NATURAL GAS					

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PO #	Item	Description						Acct
25519		SUBURBAN PROPANE						
		Continued						
16-00092	2	1/26 PROPANE DELIVERIES	429.77	6-01- -037-225	Budget		65	1
				PROPANE/NATURAL GAS				
			<u>1,175.67</u>					
25520	02/04/16	T0200 TAG'S AUTO SUPPLY, INC						1810
16-00090	1	AUTO TRANS FLUID	12.98	6-01- -061-226	Budget		58	1
				POLICE VEHICLE MINOR REPAIR				
16-00090	2	V BELT, RAGS	26.74	6-01- -061-226	Budget		59	1
				POLICE VEHICLE MINOR REPAIR				
16-00090	3	BATTERY	50.75	6-01- -061-226	Budget		60	1
				POLICE VEHICLE MINOR REPAIR				
			<u>90.47</u>					
25521	02/04/16	T0390 THIS & THAT UNIFORMS						1810
16-00054	1	FRANKLIN - BOOTS	160.00	5-01- -029-236	Budget		19	1
				EQUIPMENT & SUPPLIES				
16-00084	1	VEST,PANTS,SHIRTS,ETC	700.00	5-01- -029-233	Budget		52	1
				UNIFORM ALLOWANCE				
16-00085	1	PANTS,SHIRTS,ETC	699.00	5-01- -029-233	Budget		53	1
				UNIFORM ALLOWANCE				
16-00085	2	BOOTS	122.00	5-01- -029-236	Budget		54	1
				EQUIPMENT & SUPPLIES				
			<u>1,681.00</u>					
25522	02/04/16	T0600 TREASURER OF SCHOOL MONEYS						1810
15-00497	10	FEBRUARY 10	230,312.25	6-01- -905-001	Budget		2	1
				LOCAL SCHOOL TAXES				
25523	02/04/16	T0700 TREASURER STATE OF NJ						1810
16-00074	1	4TH QUARTER	75.00	5-01- -910-003	Budget		44	1
				MARRIAGE LICENSES FEES				
25524	02/04/16	TREAS TREASURER, STATE OF NEW JERSEY						1810
16-00107	1	SUBSCRIPTION RENEWAL-20493	50.00	6-01- -046-254	Budget		96	1
				BOOKS & PUBLICATIONS				
25525	02/04/16	W0025 WASTE MANAGEMENT OF NJ,INC.						1810
16-00031	1	DECEMBER CONTRACTUAL	18,839.18	5-01- -038-222	Budget		8	1
				SOLID WASTE CONTRACTUAL				
25526	02/04/16	W0080 WARREN'S HARDWARE						1810
16-00070	1	TAMPER HANDLE	13.49	6-01- -034-236	Budget		35	1
				EQUIPMENT & SUPPLIES				
16-00070	2	DRANO MAX	9.89	6-01- -020-243	Budget		36	1
				REPAIRS & SUPPLIES FOR BLDG				
16-00070	3	PLUNGER	7.82	6-01- -020-243	Budget		37	1
				REPAIRS & SUPPLIES FOR BLDG				
16-00070	4	WET/DRY VAC	58.98	6-01- -020-243	Budget		38	1
				REPAIRS & SUPPLIES FOR BLDG				
			<u>90.18</u>					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
25527	02/04/16	W0170 WEIR & PARTNERS, LLP					1810
16-00096	1	PLANNING BOARD GENERAL	124.95	5-01- -023-232 LEGAL COSTS	Budget		80 1
25528	02/04/16	W0215 KELLY WILLIAMSON					1810
16-00018	1	COURT RECORDER 1/5/16	90.00	6-01- -050-225 MISCELLANEOUS	Budget		4 1
16-00053	1	COURT JANUARY	90.00	6-01- -050-225 MISCELLANEOUS	Budget		18 1
16-00109	1	COURT RECORDER 2/2/16	90.00	6-01- -050-225 MISCELLANEOUS	Budget		97 1
			<u>270.00</u>				
25529	02/04/16	W0300 WHEELABRATOR GLOUCESTER CO.					1810
16-00061	1	TIPPING DECEMBER	8,005.39	5-01- -038-221 TIPPING FEES	Budget		25 1
25530	02/04/16	X0300 XTEL COMMUNICATIONS, INC.					1810
16-00069	1	TELEPHONE MONTHLY	1,036.36	6-01- -037-224 TELEPHONE	Budget		34 1

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	46	0	545,718.70	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>46</u>	<u>0</u>	<u>545,718.70</u>	<u>0.00</u>