

**ELK TOWNSHIP  
COMMITTEE WORK SESSION MINUTES  
May 19, 2020**

The work session of the Elk Township Committee was held on the above date in the Municipal Building. The meeting was called to order by Mayor Sammons at 7:03PM.

The Open Public Meeting Notice was read.  
The Salute to the Flag was recited.

Present were: Mr. Hollywood, Mrs. Nicholson, Mr. Poisker, Mr. Rambo, Mayor Sammons, Mr. Considine, CFO, and Mrs. Pine, Township Clerk, and Mr. Bitgood, Engineer (via teleconference).

**Approval of minutes** of May 7, 2020 Regular Meeting and Closed Session

Motion by Mrs. Nicholson, seconded by Mr. Poisker to approve the minutes of the May 7, 2020 Regular Meeting and Close Session all were in favor, motion carried.

**PUBLIC PORTION** on Agenda Items only.

Motion by Mr. Poisker to open the meeting to the public, seconded by Mrs. Nicholson, all were in favor, motion carried.

Mayor Sammons asked if anyone had any questions on agenda items to speak at this time.

No one spoke.

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

**RESOLUTIONS:**

**R-60-2020** – Authorizing County Community Development Block Grant Project Application for 2020 for the Township of Elk – Laux Road

Mr. Bitgood stated the area he was considering for CDBG grant, Fifth Avenue, does not fall in the CDBG Low Mod area of the township. Mr. Bitgood recommends committee consider Laux Road, Iredell Road or a portion of Ewan Road. He mentioned that Iredell Road has been applied for in the past but it is a dead end and not a heavily traveled road. It is one of the worst roads in the township. The CDBG grant is a maximum amount of \$50,000. Laux Road is also in need of repair. The portion of Ewan Road is not that bad.

The criteria is: ADA improvements, the project being in the Low Mod Income area, a roadway project in a populated area. Committee decided to apply for grant for Laux Road.

Motion by Mr. Poisker, seconded by Mr. Hollywood to adopt and approve said Resolution, upon roll call motion carried.

|            |                |     |
|------------|----------------|-----|
| Roll Call: | Mr. Hollywood  | Yes |
|            | Mrs. Nicholson | Yes |
|            | Mr. Poisker    | Yes |
|            | Mr. Rambo      | Yes |
|            | Mayor Sammons  | Yes |

**R-61-2020** – Authorizing the Settlement Between the Township of Elk and Somp International Insurance Relating to the Aura I Development Project

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

|            |                |     |
|------------|----------------|-----|
| Roll Call: | Mr. Hollywood  | Yes |
|            | Mrs. Nicholson | Yes |
|            | Mr. Poisker    | Yes |
|            | Mr. Rambo      | Yes |
|            | Mayor Sammons  | Yes |

**GLOUCESTER COUNTY REPRESENTATIVE**, James Schmidt was present via teleconference to assist with any questions for the county.

**PURSUANT TO RESOLUTION R-26-2020**  
**THERE IS A TIME LIMIT OF 3 MINUTES PER PERSON DURING THE PUBLIC PORTION**

**PUBLIC PORTION:**

Motion by Mr. Hollywood to open the meeting to the public, seconded by Mr. Poisker, all were in favor, motion carried.

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

No one spoke.

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

Mr. Considine spoke with Mr. Duffield and he was approached by the PBA Attorney. Mr. Duffield recommends contacting Mr. Bill Cook, Esq., Labor Attorney to contact the PBA.

Mr. Considine would like to reach out to the CFO in Logan to ask questions about a solid waste/recycling contract. If we move forward with Logan, trash cans will need to be purchased, as they use one-arm bandit style trucks.

Mr. Rambo asked if other towns have been contacted to see what the level of service is like. Committee is to send Mr. Considine any questions they have. Mr. Considine will then reach out to Logan.

Mayor Sammons asked if the Court is all set up for Zoom court session. Mr. Considine stated Zoom has been purchased and AOC is running their security checks and it will be good to move forward.

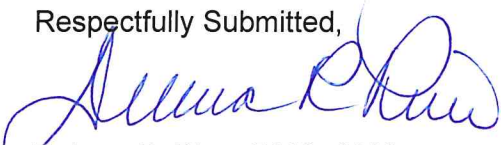
**PAY BILLS:**

Motion by Mr. Hollywood to Pay the Bills, seconded by Mr. Rambo, upon roll call motion was carried.

|            |                |     |
|------------|----------------|-----|
| Roll Call: | Mr. Hollywood  | Yes |
|            | Mrs. Nicholson | Yes |
|            | Mr. Poisker    | Yes |
|            | Mr. Rambo      | Yes |
|            | Mayor Sammons  | Yes |

Motion by Mrs. Nicholson to adjourn, seconded by Mr. Hollywood, all were in favor, the meeting was adjourned at 7:39PM.

Respectfully Submitted,



Debora R. Pine, RMC, CMC  
Township Clerk

**RESOLUTION R-60-2020  
RESOLUTION OF THE TOWNSHIP COMMITTEE  
OF THE TOWNSHIP OF ELK**

**AUTHORIZING COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT PROJECT APPLICATION  
FOR 2020 FOR THE TOWNSHIP OF ELK**

**WHEREAS**, it is the desire of the Township Committee of the Township of Elk to improve accessibility to schools, parks, and public areas for all citizens within the Township; and

**WHEREAS**, the Township Engineer has identified Laux Road particularly in need of pavement reconstruction due to the significant deterioration of pavement and pavement joints, certain areas of subgrade failures, and general surface deterioration; and

**WHEREAS**, the County of Gloucester Community Development Block Grant Program has invited proposals for Public Works Projects for the Year 2020, which if approved, could provide funds for the design and reconstruction of the roadway; and

**WHEREAS**, to be eligible for this funding, the Township Committee of the Township of Elk must approve submission of the application.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Township Committee of the Township of Elk, that the Mayor is hereby authorized to sign the 2020 Gloucester County Community Development Block Grant Project Application and submit same along with all necessary documentation to the County's Department of Economic Development, Division of Housing and Community Development.

**THIS RESOLUTION IS DULY ADOPTED** by the Township Committee of the Township of Elk at the regular meeting held on May 19<sup>th</sup>, 2020, at the Municipal Building, 680 Whig Lane, Monroeville, New Jersey 08343.

**TOWNSHIP OF ELK**

  
\_\_\_\_\_  
**Carolyn D. K. Sammons, Mayor**

**ATTEST:**

  
\_\_\_\_\_  
**DEBORA R. PINE, TOWNSHIP CLERK**

| ROLL CALL VOTE |      |      |         |        |
|----------------|------|------|---------|--------|
| COMMITTEE      | AYES | NAYS | ABSTAIN | ABSENT |
| Hollywood      | ✓    |      |         |        |
| Nicholson      | ✓    |      |         |        |
| Poisker        | ✓    |      |         |        |
| Rambo          | ✓    |      |         |        |
| Sammons        | ✓    |      |         |        |

**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 May 19<sup>th</sup>, 2020 in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey, 08343.

\_\_\_\_\_  
DEBORA R. PINE, Township Clerk

## RESOLUTION R-61-2020

### RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK AUTHORIZING THE SETTLEMENT BETWEEN THE TOWNSHIP OF ELK AND SOMPO INTERNATIONAL INSURANCE RELATING TO THE AURA I DEVELOPMENT PROJECT

---

**WHEREAS**, the Elk Township Combined Planning and Zoning Board granted final major subdivision approvals to Aura Development Group, LLC for improvements to property formerly identified as Block 29, Lots 16, 17, 17.02, 20 and 24, and commonly known as Aura I Development; and

**WHEREAS**, the Developer, Aura Development Group, LLC, posted Performance Surety Bond Nos. 1040163, 1040166, 1040168, 1040171 and 1040172 dated May 30, 2014, issued by Lexon Surety Group insuring the satisfactory installation of the on-tract improvements; and

**WHEREAS**, the Developer, Aura Development Group, LLC, failed and refused to complete all required site improvements within the Aura I Development; and

**WHEREAS**, on November 16, 2018, the Township of Elk filed a formal claim against the Lexon Surety Group, to claim the remaining penal sum of the bonds in the approximate amount of \$660,000.00; and

**WHEREAS**, the Township Committee and the Surety, Sompo International Insurance, have pursued discussions regarding the potential resolution of the aforementioned Bond claim and more importantly, the completion of the site improvements within the Aura I Development; and

**WHEREAS**, the Surety, Sompo International Insurance, has offered to resolve and conclude the matter in a manner which is acceptable to the Township Committee pursuant to the terms and conditions of a certain Completion and Settlement Agreement attached hereto; and

**WHEREAS**, the Township Committee has determined that it is in the public's best interest to resolve the litigation pursuant to the proposed settlement.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Committee of the Township of Elk, County of Gloucester and State of New Jersey that:

1. The Township Solicitor is hereby authorized and directed to execute a Stipulation of Dismissal and Release, or such other and substantially similar document that has been approved as to form and substance by the Township Solicitor acting in consultation with the Mayor that does not materially alter the Township's obligations hereunder.

2. The Mayor and Township Clerk, through its appropriate staff and officials, is hereby further authorized and directed to execute the Completion and Settlement Agreement, and undertake any and all such acts and execute any and all such other documents as may be necessary and appropriate to effectuate the terms hereof.

ADOPTED at a Regular Meeting of the Elk Township Committee held May 19, 2020.

TOWNSHIP OF ELK

BY:   
Carolyn D. K. Sammons, Mayor

ATTEST:

  
DEBORA R. PINE, Township Clerk

**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 May 19, 2020, in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

\_\_\_\_\_  
DEBORA R. PINE  
Township Clerk

R-61-2020

| COMMITTEE | ROLL CALL VOTE |     |         |        |
|-----------|----------------|-----|---------|--------|
|           | AYE            | NAY | ABSTAIN | ABSENT |
| Hollywood | ✓              |     |         |        |
| Nicholson | ✓              |     |         |        |
| Poisker   | ✓              |     |         |        |
| Rambo     | ✓              |     |         |        |
| Sammons   | ✓              |     |         |        |

**BILL APPROVAL**  
**MAY 19, 2020**  
**Bank Wires, Manual and Interim Checks**

**GENERAL ACCOUNT:**

|                      |          |             |
|----------------------|----------|-------------|
| 1) Elk Township      | 20-00455 | \$76,969.71 |
| 2) Bank of NY Mellon | 20-00429 | \$8,725.00  |

**ELMER ESCROW:**

|                    |          |            |
|--------------------|----------|------------|
| 1) Bach Associates | 20-00451 | \$2,046.00 |
| 2) Federici & Akin | 20-00452 | \$2,584.24 |

**DOG ACCOUNT:**

|                      |          |        |
|----------------------|----------|--------|
| 1) NJ Dept of Health | 20-00470 | \$4.80 |
|----------------------|----------|--------|

Batch Id: SC      Batch Type: C      Batch Date: 05/19/20      Checking Account: CURRENT      G/L Credit: Budget G/L Credit  
Generate Direct Deposit: N

| Check No. | Check Date | Vendor # Name   | Payment Amt     | Street 1 of Address to be printed on Check | Charge Account | Account Type | Status | Seq | Acct |
|-----------|------------|---|-----------------|--|----------------|--------------|--------|-----|------|
| PO #      | Enc Date   | Item Description  |                 | Description                                |                |              |        |     |      |
| 20-00419  | 05/04/20   | 05/19/20 A0139 ALLSTAR WHOLESAL<br>1 LETTERING PD VEHICLE                 | 600.00          | 54 FERRELL ROAD                            | 0-01- -061-226 | Budget       | Aprv   | 10  | 1    |
|           |            |   | <u>600.00</u>   | POLICE VEHICLE MINOR REPAIR                |                |              |        |     |      |
| 20-00450  | 05/10/20   | 05/19/20 A0260 ATLANTIC CITY ELECTRIC<br>1 MONTHLY ELECTRIC/STREET LIGHTS | 16.15           | 5 COLLINS DRIVE                            | 0-01- -037-222 | Budget       | Aprv   | 37  | 1    |
| 20-00450  | 05/10/20   | 2 MONTHLY ELECTRIC/STREET LIGHTS  | 44.12           | STREET LIGHTING EXPENSE                    | 0-01- -037-222 | Budget       | Aprv   | 38  | 1    |
| 20-00450  | 05/17/20   | 3 MONTHLY ELECTRIC/STREET LIGHTS  | 37.76           | STREET LIGHTING EXPENSE                    | 0-01- -037-222 | Budget       | Aprv   | 39  | 1    |
| 20-00450  | 05/17/20   | 4 MONTHLY ELECTRIC/STREET LIGHTS  | 15.36           | STREET LIGHTING EXPENSE                    | 0-01- -037-222 | Budget       | Aprv   | 40  | 1    |
| 20-00450  | 05/17/20   | 5 MONTHLY ELECTRIC/STREET LIGHTS  | 87.74           | STREET LIGHTING EXPENSE                    | 0-01- -037-222 | Budget       | Aprv   | 41  | 1    |
| 20-00450  | 05/17/20   | 6 MONTHLY ELECTRIC/STREET LIGHTS  | 12.97           | STREET LIGHTING EXPENSE                    | 0-01- -037-222 | Budget       | Aprv   | 42  | 1    |
| 20-00450  | 05/17/20   | 7 MONTHLY ELECTRIC/STREET LIGHTS  | 14.15           | STREET LIGHTING EXPENSE                    | 0-01- -037-222 | Budget       | Aprv   | 43  | 1    |
| 20-00450  | 05/17/20   | 8 MONTHLY ELECTRIC/STREET LIGHTS  | 81.22           | STREET LIGHTING EXPENSE                    | 0-01- -037-222 | Budget       | Aprv   | 44  | 1    |
| 20-00450  | 05/17/20   | 9 MONTHLY ELECTRIC/STREET LIGHTS  | 10.43           | STREET LIGHTING EXPENSE                    | 0-01- -037-223 | Budget       | Aprv   | 45  | 1    |
| 20-00450  | 05/17/20   | 10 MONTHLY ELECTRIC/STREET LIGHTS   | 17.29           | ELECTRICITY                                | 0-01- -037-223 | Budget       | Aprv   | 46  | 1    |
| 20-00450  | 05/17/20   | 11 MONTHLY ELECTRIC/STREET LIGHTS   | 234.81          | ELECTRICITY                                | 0-01- -037-223 | Budget       | Aprv   | 47  | 1    |
| 20-00450  | 05/17/20   | 12 MONTHLY ELECTRIC/STREET LIGHTS   | 243.51          | ELECTRICITY                                | 0-01- -037-223 | Budget       | Aprv   | 48  | 1    |
| 20-00450  | 05/17/20   | 13 MONTHLY ELECTRIC/STREET LIGHTS   | 12.64           | ELECTRICITY                                | 0-01- -037-223 | Budget       | Aprv   | 49  | 1    |
| 20-00450  | 05/17/20   | 14 MONTHLY ELECTRIC/STREET LIGHTS   | 523.45          | ELECTRICITY                                | 0-01- -037-223 | Budget       | Aprv   | 50  | 1    |
|           |            |   | <u>1,351.60</u> |  |                |              |        |     |      |
| 20-00453  | 05/10/20   | 05/19/20 B0095 BACH ASSOCIATES, PC<br>1 AURA REDEVELOPMENT                | 3,044.50        | 304 WHITE HORSE PIKE                       | 0-01- -023-232 | Budget       | Aprv   | 51  | 1    |
|           |            |   | <u>3,044.50</u> | LEGAL COSTS                                |                |              |        |     |      |
| 20-00469  | 05/17/20   | 05/19/20 B0200 VERIZON<br>1 MONTHLY 856-881-0342                          | 38.72           | P.O. BOX 4833                              | 0-01- -037-224 | Budget       | Aprv   | 73  | 1    |
|           |            |   | <u>38.72</u>    | TELEPHONE                                  |                |              |        |     |      |
| 20-00446  | 05/09/20   | 05/19/20 B0202 VERIZON WIRELESS<br>1 MONTHLY SVC-222861020-00001          | 295.39          | PO BOX 25505                               | 0-01- -037-224 | Budget       | Aprv   | 26  | 1    |
|           |            |   |                 | TELEPHONE                                  |                |              |        |     |      |

| Check No.<br>PO # | Check Date<br>Enc Date | Vendor # Name<br>Item Description  | Payment Amt | Street 1 of Address to be printed on Check<br>Charge Account<br>Description | Account Type | Status | Seq | Acct |
|-------------------|------------------------|--|-------------|---|--------------|--------|-----|------|
|                   |                        |  | 295.39      |   |              |        |     |      |
| 20-00442          | 05/09/20               | 05/19/20 C0016 C&H DISPOSAL SERVICE INC<br>1 DUMPSTER - CLEAN UP DAY       | 490.00      | 47 GRIERS LANE<br>G-01- -120-102<br>CLEAN COMM USE THIS ACCOUNT             | Budget       | Aprv   | 23  | 1    |
| 20-00443          | 05/09/20               | 1 DUMPSTER - CLEAN UP DAY  | 490.00      | G-01- -120-102<br>CLEAN COMM USE THIS ACCOUNT                               | Budget       | Aprv   | 24  | 1    |
| 20-00463          | 05/13/20               | 1 CLEAN UP DAY DUMPSTER  | 377.20      | G-01- -120-102<br>CLEAN COMM USE THIS ACCOUNT                               | Budget       | Aprv   | 71  | 1    |
|                   |                        |  | 1,357.20    |   |              |        |     |      |
| 20-00398          | 04/29/20               | 05/19/20 C0149 STEPHEN CONSIDINE<br>1 OZONE GENERATOR                      | 169.90      | 0-01- -033-222<br>EMERGENCY MANAGEMENT O E                                  | Budget       | Aprv   | 2   | 1    |
| 20-00398          | 05/12/20               | 2 WORK LIGHTS  | 35.90       | 0-01- -033-222<br>EMERGENCY MANAGEMENT O E                                  | Budget       | Aprv   | 3   | 1    |
| 20-00398          | 05/12/20               | 3 SHIPPING/HANDLING  | 28.94       | 0-01- -033-222<br>EMERGENCY MANAGEMENT O E                                  | Budget       | Aprv   | 4   | 1    |
|                   |                        |  | 234.74      |   |              |        |     |      |
| 20-00399          | 04/29/20               | 05/19/20 C0149 STEPHEN CONSIDINE<br>1 60W UV GERMICIDAL LAMPS              | 98.08       | 0-01- -033-222<br>EMERGENCY MANAGEMENT O E                                  | Budget       | Aprv   | 5   | 1    |
|                   |                        |  | 98.08       |   |              |        |     |      |
| 20-00471          | 05/17/20               | 05/19/20 C0149 STEPHEN CONSIDINE<br>1 ZOOM STANDARD PRO ACCOUNT 1/2        | 79.92       | 0-01- -050-225<br>MISCELLANEOUS   | Budget       | Aprv   | 74  | 1    |
| 20-00471          | 05/17/20               | 2 ZOOM STANDARD PRO ACCOUNT 1/2  | 79.91       | 0-01- -023-225<br>MISCELLANEOUS   | Budget       | Aprv   | 75  | 1    |
| 20-00471          | 05/17/20               | 3 100 GB CLOUD STORAGE-COURT   | 42.65       | 0-01- -050-225<br>MISCELLANEOUS   | Budget       | Aprv   | 76  | 1    |
|                   |                        |  | 202.48      |   |              |        |     |      |
| 20-00476          | 05/17/20               | 05/19/20 D0155 DELTA DENTAL PLAN OF NJ<br>1 DENTAL - JUNE 2020             | 1,017.73    | PO BOX 36483<br>0-01- -026-222<br>GROUP INSURANCE PLAN                      | Budget       | Aprv   | 77  | 1    |
|                   |                        |  | 1,017.73    |   |              |        |     |      |
| 20-00351          | 04/06/20               | 05/19/20 D0365 DOCUVAULT DELAWARE VALLEY, LLC<br>1 MONTHLY STORAGE/RECORDS | 445.88      | PO BOX 176<br>0-01- -043-225<br>MISCELLANEOUS                               | Budget       | Aprv   | 1   | 1    |
|                   |                        |  | 445.88      |   |              |        |     |      |
| 20-00440          | 05/09/20               | 05/19/20 D0365 DOCUVAULT DELAWARE VALLEY, LLC<br>1 STORAGE MAY             | 159.31      | PO BOX 176<br>0-01- -043-225<br>MISCELLANEOUS                               | Budget       | Aprv   | 21  | 1    |
|                   |                        |  | 159.31      |   |              |        |     |      |
| 20-00457          | 05/12/20               | 05/19/20 E0256 ELK TOWNSHIP SCHOOL DISTRICT<br>1 JANITORIAL FIRST QTR      | 639.31      | PO BOX 405<br>0-01- -020-242<br>CLEANING SERVICES                           | Budget       | Aprv   | 64  | 1    |



| Check No.<br>PO # | Check Date<br>Enc Date | Vendor #<br>Item Description   | Payment Amt | Street 1 of Address to be printed on Check<br>Charge Account<br>Description | Account Type | Status | Seq | Acct |
|-------------------|------------------------|--|-------------|---|--------------|--------|-----|------|
|                   |                        |  | 639.31      |   |              |        |     |      |
| 20-00454          | 05/10/20               | 05/19/20 F0253 FEDERICI & AKIN, PA<br>1 GENERAL ENGINEERING-SSA MAP    | 2,354.00    | 307 GREENTREE ROAD<br>0-01- -019-222<br>ENGINEERING OPERATING EXPENSES      | Budget       | Aprv   | 52  | 1    |
| 20-00454          | 05/10/20               | 2 STORMWATER MANAGEMENT  | 1,023.00    | 0-01- -019-222<br>ENGINEERING OPERATING EXPENSES                            | Budget       | Aprv   | 53  | 1    |
| 20-00454          | 05/10/20               | 3 SJ GAS   | 800.00      | 0-01- -905-010<br>ROAD OPENING "ESCROW" TYPE                                | Budget       | Aprv   | 54  | 1    |
| 20-00454          | 05/10/20               | 4 SJ GAS   | 300.00      | 0-01- -905-010<br>ROAD OPENING "ESCROW" TYPE                                | Budget       | Aprv   | 55  | 1    |
| 20-00454          | 05/10/20               | 5 STANGER AVE  | 3,283.00    | G-01- -105-110<br>STATE AID-STANGER AVE                                     | Budget       | Aprv   | 56  | 1    |
| 20-00454          | 05/10/20               | 6 EWAN ROAD  | 18,414.00   | G-01- -105-111<br>EWAN ROAD STATE ROAD AID                                  | Budget       | Aprv   | 57  | 1    |
| 20-00454          | 05/10/20               | 7 GRADING  | 100.00      | 0-01- -019-222<br>ENGINEERING OPERATING EXPENSES                            | Budget       | Aprv   | 58  | 1    |
| 20-00454          | 05/10/20               | 8 GRADING  | 100.00      | 0-01- -019-222<br>ENGINEERING OPERATING EXPENSES                            | Budget       | Aprv   | 59  | 1    |
| 20-00454          | 05/10/20               | 9 GRADING  | 100.00      | 0-01- -019-222<br>ENGINEERING OPERATING EXPENSES                            | Budget       | Aprv   | 60  | 1    |
| 20-00454          | 05/10/20               | 10 GRADING   | 221.76      | 0-01- -019-222<br>ENGINEERING OPERATING EXPENSES                            | Budget       | Aprv   | 61  | 1    |
|                   |                        |  | 26,695.76   |   |              |        |     |      |
| 20-00430          | 05/09/20               | 05/19/20 G0173 GARDEN STATE HIGHWAY PRODUCTS<br>1 SIGNS                | 204.00      | 301 RIVERSIDE DRIVE<br>0-01- -035-222<br>ROAD SIGNS OPERATING EXPENSE       | Budget       | Aprv   | 12  | 1    |
|                   |                        |  | 204.00      |   |              |        |     |      |
| 20-00461          | 05/13/20               | 05/19/20 L0320 LILLISTON FORD<br>1 BUCKLE ASSEMBLY                     | 55.50       | 833 N. DELSEA DRIVE<br>0-01- -061-226<br>POLICE VEHICLE MINOR REPAIR        | Budget       | Aprv   | 69  | 1    |
|                   |                        |  | 55.50       |   |              |        |     |      |
| 20-00438          | 05/09/20               | 05/19/20 M0018 MAJESTIC OIL COMPANY, INC.<br>1 4/30 UNLEADED           | 247.46      | 2104 FAIRFAX AVENUE<br>0-01- -037-226<br>GASOLINE/DIESEL                    | Budget       | Aprv   | 19  | 1    |
| 20-00445          | 05/09/20               | 1 5/6 UNLEADED   | 252.47      | 0-01- -037-226<br>GASOLINE/DIESEL   | Budget       | Aprv   | 25  | 1    |
|                   |                        |  | 499.93      |   |              |        |     |      |
| 20-00417          | 05/03/20               | 05/19/20 M0059 MAX COMMUNICATIONS INC<br>1 REPAIR - VOICEMAIL TO PHONE | 90.00       | 411 NORTH HIGH STREET<br>0-01- -037-224<br>TELEPHONE                        | Budget       | Aprv   | 9   | 1    |
| 20-00426          | 05/05/20               | 1 PHONE SYSTEM-MEETING ROOM  | 58.63       | 0-01- -037-224<br>TELEPHONE   | Budget       | Aprv   | 11  | 1    |
| 20-00477          | 05/17/20               | 1 MONTHLY TELEPHONE  | 279.11      | 0-01- -037-224<br>TELEPHONE   | Budget       | Aprv   | 78  | 1    |
|                   |                        |  | 427.74      |   |              |        |     |      |
| 20-00477          | 05/17/20               | 05/19/20 M0914 MES-PENNSYLVANIA  |             | 75 REMITTANCE DRIVE   |              |        |     |      |

| Check No.<br>PO # | Check Date<br>Enc Date | Vendor # Name<br>Item Description | Payment Amt     | Street 1 of Address to be printed on Check<br>Charge Account<br>Description | Account Type | Status | Seq | Acct |
|-------------------|------------------------|-----------------------------------|-----------------|---|--------------|--------|-----|------|
| 20-00411          | 05/03/20               | 1 SCBA FLOW TEST-AURA VFC         | 910.93          | 0-01- -028-226<br>AID TO FIRE COMPANY OTHER EXPENSES                        | Budget       | Aprv   | 8   | 1    |
|                   |                        |                                   | <u>910.93</u>   |   |              |        |     |      |
| 20-00449          | 05/10/20               | 1 PUBLIC HYDRANTS                 | 414.00          | 0-01- -037-228<br>PUBLIC FIRE HYDRANT                                       | Budget       | Aprv   | 36  | 1    |
|                   |                        |                                   | <u>414.00</u>   |   |              |        |     |      |
| 20-00460          | 05/12/20               | 1 NJ LEAGUE MAGAZINE              | 175.00          | 222 WEST STATE STREET<br>0-01- -043-225<br>MISCELLANEOUS                    | Budget       | Aprv   | 68  | 1    |
|                   |                        |                                   | <u>175.00</u>   |   |              |        |     |      |
| 20-00447          | 05/09/20               | 1 POSTAGE-                        | 250.00          | PO BOX 6813<br>0-01- -013-227<br>POSTAGE                                    | Budget       | Aprv   | 27  | 1    |
| 20-00447          | 05/09/20               | 2 POSTAGE-                        | 250.00          | 0-01- -015-227<br>POSTAGE   | Budget       | Aprv   | 28  | 1    |
| 20-00447          | 05/09/20               | 3 POSTAGE-                        | 250.00          | 0-01- -023-227<br>POSTAGE   | Budget       | Aprv   | 29  | 1    |
| 20-00447          | 05/09/20               | 4 POSTAGE-                        | 250.00          | 0-01- -029-227<br>POSTAGE   | Budget       | Aprv   | 30  | 1    |
| 20-00447          | 05/09/20               | 5 POSTAGE-                        | 500.00          | 0-01- -050-227<br>POSTAGE   | Budget       | Aprv   | 31  | 1    |
| 20-00447          | 05/09/20               | 6 POSTAGE-                        | 350.00          | 0-01- -043-227<br>POSTAGE   | Budget       | Aprv   | 32  | 1    |
| 20-00447          | 05/09/20               | 7 POSTAGE-                        | 150.00          | 0-01- -046-227<br>POSTAGE   | Budget       | Aprv   | 33  | 1    |
|                   |                        |                                   | <u>2,000.00</u> |   |              |        |     |      |
| 20-00406          | 04/29/20               | 1 BROTHER TAPE,COPY PAPER,FILE    | 267.46          | PO BOX 37600<br>0-01- -043-223<br>OFFICE SUPPLIES                           | Budget       | Aprv   | 6   | 1    |
| 20-00407          | 04/29/20               | 1 9X12 ENVELOPES                  | 19.58           | 0-01- -043-223<br>OFFICE SUPPLIES   | Budget       | Aprv   | 7   | 1    |
|                   |                        |                                   | <u>287.04</u>   |   |              |        |     |      |
| 20-00434          | 05/09/20               | 1 CERTIFY/REPAIR 097540           | 95.00           | PO BOX 401<br>0-01- -029-239<br>REPAIRS TO EQUIPMENT                        | Budget       | Aprv   | 15  | 1    |
|                   |                        |                                   | <u>95.00</u>    |   |              |        |     |      |
| 20-00478          | 05/17/20               | 1 MONTHLY SERVICE                 | 417.30          | 23884200000<br>0-01- -037-225<br>PROPANE/NATURAL GAS                        | Budget       | Aprv   | 79  | 1    |
|                   |                        |                                   | <u>417.30</u>   |   |              |        |     |      |
| 20-00479          | 05/17/20               | 1 MONTHLY SERVICE                 | 164.85          | 3388420000<br>0-01- -037-225<br>PROPANE/NATURAL GAS                         | Budget       | Aprv   | 80  | 1    |
|                   |                        |                                   | <u>164.85</u>   |   |              |        |     |      |

| Check No.<br>PO # | Check Date<br>Enc Date | Vendor # Name<br>Item Description                                | Payment Amt     | Street 1 of Address to be printed on Check<br>Charge Account<br>Description | Account Type | Status | Seq | Acct |
|-------------------|------------------------|--|-----------------|---|--------------|--------|-----|------|
| 20-00441          | 05/09/20               | 05/19/20 T0200 TAG'S AUTO SUPPLY, INC<br>1 FILTERS               | 121.62          | 12 W. HIGH STREET<br>0-01- -061-236   | Budget       | Aprv   | 22  | 1    |
| 20-00448          | 05/10/20               | 1 30W OIL  | 38.16           | PUB WORKS VEHICLE MAINT-MINOR<br>0-01- -061-234                             | Budget       | Aprv   | 34  | 1    |
| 20-00448          | 05/10/20               | 2 MOBIL ONE DIESEL   | 143.76          | PUB WORKS VEHICLE MAINT-OIL CH<br>0-01- -061-234                            | Budget       | Aprv   | 35  | 1    |
|                   |                        |  | <u>303.54</u>   | PUB WORKS VEHICLE MAINT-OIL CH  |              |        |     |      |
| 20-00435          | 05/09/20               | 05/19/20 T0390 THIS & THAT UNIFORMS<br>1 UNIFORM CLOTHING        | 659.00          | 1500 S. NEW ROAD<br>0-01- -029-236  | Budget       | Aprv   | 16  | 1    |
| 20-00436          | 05/09/20               | 1 UNIFORM CLOTHING   | 485.00          | EQUIPMENT & SUPPLIES<br>0-01- -029-236                                      | Budget       | Aprv   | 17  | 1    |
|                   |                        |  | <u>1,144.00</u> | EQUIPMENT & SUPPLIES  |              |        |     |      |
| 20-00431          | 05/09/20               | 05/19/20 T0526 TILDENTECH, LLC<br>1 MONTHLY SERVICE - PD         | 641.50          | 175 RAILROAD AVENUE<br>0-01- -029-236                                       | Budget       | Aprv   | 13  | 1    |
| 20-00432          | 05/09/20               | 1 MONTHLY MANAGED SERVICES                                       | 491.82          | EQUIPMENT & SUPPLIES<br>0-01- -011-333                                      | Budget       | Aprv   | 14  | 1    |
|                   |                        |  | <u>1,133.32</u> | GENERAL ADMIN - EQUIP. MAINT.   |              |        |     |      |
| 20-00458          | 05/12/20               | 05/19/20 U0075 ULINE<br>1 ORDER #36919497                        | 570.00          | ATTN: ACCTS. REC<br>G-01- -120-102  | Budget       | Aprv   | 65  | 1    |
| 20-00458          | 05/12/20               | 2 SHIPPING/HANNDLING   | 96.91           | CLEAN COMM USE THIS ACCOUNT<br>G-01- -120-102                               | Budget       | Aprv   | 66  | 1    |
|                   |                        |  | <u>666.91</u>   | CLEAN COMM USE THIS ACCOUNT   |              |        |     |      |
| 20-00459          | 05/12/20               | 05/19/20 W0080 WARREN'S HARDWARE<br>1 ROUNDUP, HOSE, NOZZLE, ETC | 133.05          | 110 BRIDGETON PIKE<br>0-01- -034-236  | Budget       | Aprv   | 67  | 1    |
| 20-00462          | 05/13/20               | 1 NUTS, BOLTS AND FASTINERS                                      | 4.24            | EQUIPMENT & SUPPLIES<br>0-01- -034-236                                      | Budget       | Aprv   | 70  | 1    |
| 20-00468          | 05/17/20               | 1 HOSE END   | 4.69            | EQUIPMENT & SUPPLIES<br>0-01- -034-236                                      | Budget       | Aprv   | 72  | 1    |
|                   |                        |  | <u>141.98</u>   | EQUIPMENT & SUPPLIES  |              |        |     |      |
| 20-00439          | 05/09/20               | 05/19/20 W0082 WATERLINE GLASSBORO LLC<br>1 APRIL WASH           | 12.00           | 127 S. DELSEA DRIVE<br>0-01- -029-225                                       | Budget       | Aprv   | 20  | 1    |
|                   |                        |  | <u>12.00</u>    | MISCELLANEOUS   |              |        |     |      |
| 20-00437          | 05/09/20               | 05/19/20 W0160 WEBERS POWER EQUIPMENT, INC.<br>1 WHEEL ASSEMBLY  | 15.41           | 868 ELK ROAD<br>0-01- -034-239  | Budget       | Aprv   | 18  | 1    |
|                   |                        |  | <u>15.41</u>    | REPAIRS TO EQUIPMENT  |              |        |     |      |
| 20-00456          | 05/12/20               | 05/19/20 W0300 WHEELABRATOR GLOUCESTER CO.<br>1 TIPPING APRIL    | 12,548.08       | PNC BANK<br>0-01- -038-221  | Budget       | Aprv   | 62  | 1    |

| Check No.<br>PO # | Check Date<br>Enc Date | Vendor # Name<br>Item Description | Payment Amt      | Street 1 of Address to be printed on Check<br>Charge Account<br>Description | Account Type | Status | Seq | Acct |
|-------------------|------------------------|-----------------------------------|------------------|---|--------------|--------|-----|------|
| 20-00456          | 05/12/20               | 2 TIPPING APRIL TAX               | 505.29           | TIPPING FEES<br>0-01- -038-225<br>TIPPING-RECYCLING TAX                     | Budget       | Aprv   | 63  | 1    |
|                   |                        |                                   | <u>13,053.37</u> |   |              |        |     |      |

| Checks: | <u>Count</u> | <u>Line Items</u> | <u>Amount</u> |
|---------|--------------|-------------------|---------------|
|         | 34           | 80                | 58,302.52     |

There are NO errors or warnings in this listing.