

**ELK TOWNSHIP
COMMITTEE MEETING MINUTES
SEPTEMBER 1, 2022**

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 Sammons at 7:03PM.

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

Nate Lucas III was sworn in as a member of the Township Committee by Mr. Duffield, Esq.

Present were: Mrs. Cowan, Mr. Lucas, Mrs. Nicholson, Mayor Sammons, Mr. Considine, CFO, Mrs. Pine, Township Clerk, Mr. Duffield, Solicitor, Mr. Bitgood, Engineer and Chief Gonnelli. Mr. Rambo was absent.

APPROVAL OF MINUTES of August 4, 2022

Motion by Mrs. Nicholson, seconded by Mrs. Cowan to approve the minutes of the August 4, 2022 meeting, motion carried, with Mr. Lucas abstaining.

COMMITTEE REPORTS

Mrs. Nicholson stated the Environmental Commission will be holding a clean up on Buck Road on Saturday, September 17th. They will meet at municipal building at 8AM and head out to Buck Road from there. The next Environmental meeting will be on Wednesday, September 14th at 7PM.

Mayor Sammons reported Mrs. Pine attended the JIF Conference in July. There were some good topics and discussions.

POLICE CHIEF REPORT

Chief Gonnelli reported the police department received 1325 calls for service, made 16 arrests, issued 167 motor vehicle summons, responded to 13 motor vehicle crashes with 7 injuries. There were 29 new firearm applications and 8 permit to carry applications.

FIRE DEPARTMENT REPORT

There were no fire reports since Mr. Rambo was absent. They will be read at the work session meeting.

ENGINEER'S REPORT

Mr. Bitgood summarized a few areas of his report. A bid opening will be held on Tuesday, September 13, 2022 for both Mood Road Phase 2 project and the Municipal Parking lot. Applications for consideration were submitted for Moods Road Phase 3 and Christian Street. The TCDI report has been submitted to the DVRPC.

Dollar General is still on a Temporary CO. They still have some repairs to make.

Mr. Bitgood stated he has not received a response from the NJ DEP on the response concerning the switch from a Tier B to Tier A municipality in regards to stormwater. A switch to Tier A will be a significant cost to the tax payers. The biggest expense will be the need to clean the roads after every snow/ice event where salt or brine is utilized.

PUBLIC PORTION on Agenda Items only.

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

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

No one came forward.

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

ORDINANCE:

**ORDINANCE O – 7 – 2022
ORDINANCE AMENDING CHAPTER 79A ENTITLED “RENTAL PROPERTY AND LANDLORD
REGISTRATION” OF THE CODE OF THE TOWNSHIP OF ELK
TITLE ONLY**

Motion by Mrs. Nicholson to approve Ordinance O-7-2022, seconded by Mrs. Cowan, upon roll call motion carried.

Roll Call:	Mrs. Cowan	Yes
	Mr. Lucas	Yes
	Mrs. Nicholson	Yes
	Mayor Sammons	Yes

**ORDINANCE O – 8 – 2022
ORDINANCE AMENDING CHAPTER 96 ENTITLED “UNIFIED DEVELOPMENT” OF THE CODE OF
THE TOWNSHIP OF ELK
TITLE ONLY**

Motion by Mrs. Nicholson to approve Ordinance O-8-2022, seconded by Mrs. Cowan. Upon discussion with Mr. Duffield and Mrs. Kanaplue, Planner, there were some definitions on Storage Facility that need to be added to correspond to the additions to the ordinance. Mr. Duffield will review further and make the changes and get the ordinance back to committee for consideration. It will then need to go to the Planning/Zoning Board for approval.

Motion by Mrs. Nicholson to table Ordinance O-8-2022, seconded by Mrs. Cowan, all were in favor the ordinance was tabled.

RESOLUTIONS:

**RESOLUTION R-90-2022
RESOLUTION OF THE GOVERNING BODY CERTIFICATION OF THE 2021 ANNUAL AUDIT**

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

Roll Call:	Mrs. Cowan	Yes
	Mr. Lucas	Yes
	Mrs. Nicholson	Yes
	Mayor Sammons	Yes

**RESOLUTION R-91-2022
RESOLUTION TO GO INTO CLOSED EXECUTIVE SESSION TO DISCUSS
CONTRACT NEGOTIATIONS WITH D.R. HORTON REGARDING AURA III**

Motion by Mrs. Cowan, seconded by Mrs. Nicholson, all were in favor motion carried.

**RESOLUTION R-92-2022
RESOLUTION APPROVING ACQUISITION OF FARMLAND PRESERVATION DEVELOPMENT
EASEMENTS ON LANDS – EDWARD AND SUSAN EIVICH**

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

Roll Call:	Mrs. Cowan	Yes
	Mr. Lucas	Abstain
	Mrs. Nicholson	Yes
	Mayor Sammons	Yes

RESOLUTION R-93-2022

**RESOLUTION AUTHORIZING APPLICATION TO THE NJ DEPARTMENT OF TRANSPORTATION
FOR A TRANSPORTATION ALTERNATIVES SET-ASIDE GRANT**

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

Roll Call:	Mrs. Cowan	Yes
	Mr. Lucas	Yes
	Mrs. Nicholson	Yes
	Mayor Sammons	Yes

GLOUCESTER COUNTY REPRESENTATIVE was not present. Mr. James Schmidt was not able to attend. He will contact the Township Clerk to see if there are any questions.

Mr. Bob Clark, 484 Union St., presented pictures of an inlet and outlet at 474 Union Street that has been clogged and water backs up into his yard when it rains. The pictures will be sent to the County Engineers office.

PURSUANT TO RESOLUTION R-26-2022

THERE IS A TIME LIMIT OF 3 MINUTES PER PERSON DURING THE PUBLIC PORTION

PUBLIC PORTION:

Motion by Mrs. Cowan 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 or comments or an issue they would like to bring to the township committee's attention to come forward at this time, state your name and address.

Lou Schomber, 457 Ewan Rd., asked what is happening with the apron at 451 Ewan Road? It has been 3 months. Mr. Bitgood stated he has not been able to get in touch with the contractor. The superintendent changed in the middle of the project. Mr. Bitgood will send the contractor a letter.

Wayne Swanson, 517 Spruce St., asked about the setbacks in the ordinance revision. The lot size used to be 20,000 sq. ft. with a 15 ft. set back. When the lot sizes were changed to 25,000 the set back changed to 10 ft. With taking the lot size back to 20,000 sq. ft. will the set back change also. The set backs will remain at 10 ft.

Bob Clark, Zoning Officer, brought up the topic of a digital sign ordinance and what is allowed. Mr. Bitgood provided a proposed sign lettering and size table base on NJ DOT standards. The size of letters on a sign is based on the speed limit of the road. There are many variables that need to be considered. The size, the frequency of changing lines, the brightness, colors, etc. Mr. Considine will contact a sign company to come to the work session to demonstrate various signs.

Mr. Clark also spoke with the Ms. DeFrancesco, Tax Collector about the list of Township owned land. There are also a few properties that have a township lien that could be foreclosed. That process could take approximately a year. The list will be reviewed to see if they are needed for any reason prior to holding a land sale.

Mr. Clark lastly asked if a vehicle sale can be planned to get rid of the unused vehicles. Mr. Considine stated yes.

Cheryl Potter, 200 Shoultz Ave., asked if a purchaser will need to pay back taxes on the properties. Mr. Considine explained if they are township owned properties there are no taxes on them. She further commented that she purchased a property and has to foreclose on to own the property. Mr. Considine stated she purchased a lien at a tax sale and she would need to foreclose.

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

PAY BILLS:

Motion by Mrs. Nicholson to Pay the Bills, seconded by Mr. Lucas, upon roll call motion was carried.

Roll Call:	Mrs. Cowan	Yes
	Mr. Lucas	Yes
	Mrs. Nicholson	Yes
	Mayor Sammons	Yes.

RECESS:

Motion to Recess by Mrs. Nicholson, seconded by Mr. Lucas, all were in favor, the meeting recessed at 8:15PM.

Motion to Re-enter Meeting by Mr. Lucas, seconded by Mrs. Nicholson, all were in favor, the meeting reconvened at 9:08PM.

Summary of Closed Session:

Mr. Duffield summarized the closed session. Committee discussed the latest submission by D.R. Horton regarding proposed development Aura 3.

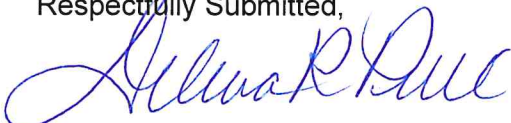
Mr. Considine stated public works is in need of a new tractor. Mr. Rambo would like to retrofit the old green dump truck to a brine truck. Committee was against the idea, the truck is not safe and you can no longer get parts to repair it. Also, our current public works employee cannot drive it.

The township has been offered 2 sea containers for free. A cover will need to be constructed over them to protect them from the weather. They will need to be heated and cooled to protect the records that will be stored in them. The house and buildings also need to be demolished. There was discussion of possibly putting up a new storage building. Mr. Considine will look into it and get some pricing on pole barns. He will also get some prices on a tractor and truck.

ADJOURNMENT:

Motion by Mr. Lucas to adjourn, seconded by Mrs. Nicholson, all were in favor, the meeting was adjourned at 9:20PM.

Respectfully Submitted,



Debora R. Pine, RMC, CMC
Township Clerk

ORDINANCE O – 7 – 2022

AN ORDINANCE OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK, COUNTY OF GLOUCESTER, STATE OF NEW JERSEY AMENDING CHAPTER 79A ENTITLED “RENTAL PROPERTY AND LANDLORD REGISTRATION” OF THE CODE OF THE TOWNSHIP OF ELK

WHEREAS, on August 5, 2022, Governor Murphy signed into law a requirement that the owner of a business, an owner of a rental unit or units, and an owner of a multi-family home of four (4) or fewer units, must annually register the Certificate of Insurance for the property; and

WHEREAS, the Certificate of Insurance shall be registered with the municipality; and

WHEREAS, the Township of Elk regulates “Rental Property and Landlord Registration” within the Township of Elk, by and through Chapter 79A of the Code of the Township of Elk; and

WHEREAS, in all other respects Chapter 79A entitled “Rental Property and Landlord Registration” shall remain in full force and effect.

NOW, THEREFORE, BE IT ORDAINED, by the Mayor and Committee of the Township of Elk, in the County of Gloucester and State of New Jersey, and it is hereby enacted and ordained by the authority of same as follows:

Section 1.

Chapter 79A entitled “Rental Property and Landlord Registration” shall be amended to include a new §79A-3 entitled “Rental Registration of Certificate of Insurance” as follows:

§ 79A-3.1. Rental Registration of Certificate of Insurance.

The owner of a business, an owner of a rental unit or units, and an owner of a multi-family home of four (4) or fewer units, one of which is owner occupied, must annually register the Certificate of Insurance with the Township. The owner of a business or the owner of a rental unit or units shall maintain liability insurance for negligent acts and omissions in an amount not less than \$500,000.00 for combined property damage and bodily injury to or death of one or more persons in any one accident or occurrence.

Section 2.

Severability.

Should any section, clause, sentence, phrase or provision of this Ordinance be declared unconstitutional or invalid by a Court of competent jurisdiction, such decision shall not affect the remaining portions of this Ordinance.

Section 3.

Repealer.

All prior Ordinances or parts of Ordinances inconsistent with this Ordinance be and the same are hereby repealed to the extent of such inconsistencies.

Section 4.

When effective.

This Ordinance shall take effect commencing November 7, 2022.

INTRODUCTION ROLL CALL VOTE						
COMMITTEE MEMBER	Motion	Second	AYE	NAY	ABSTAIN	ABSENT
Cowan		✓	✓			
Lucas			✓			
Nicholson	✓		✓			
Rambo						✓
Sammons			✓			

TOWNSHIP OF ELK

ATTEST:

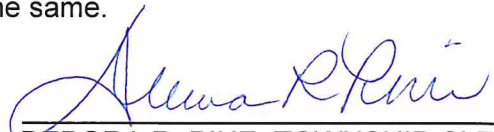
Carolyn D. K. Sammons, Mayor

DEBORA R. PINE, Township Clerk

FINAL ADOPTION ROLL CALL VOTE						
COMMITTEE MEMBER	Motion to Adopt	Second	AYE	NAY	ABSTAIN	ABSENT
Cowan						
Lucas						
Nicholson						
Rambo						
Sammons						

NOTICE

The Ordinance published herein was introduced and passed upon first reading at a meeting of the Mayor and Committee of the Township of Elk, in the County of Gloucester and State of New Jersey, held on September 1, 2022. It will be further considered for final passage, after public hearing hereon, at a meeting of said Mayor and Committee to be held in the Township Municipal Building on October 6, 2022, at 7:00 P.M. During the week prior and up to and including the date of such meeting, copies of said Ordinance will be made available at the Clerk's office at the said Municipal Building, 680 Whig Lane, Monroeville, New Jersey, to the members of the general public who shall request the same.



DEBORA R. PINE, TOWNSHIP CLERK

**RESOLUTION R-90-2022
RESOLUTION OF THE TOWNSHIP COMMITTEE
OF THE TOWNSHIP OF ELK**

RE: GOVERNING BODY CERTIFICATION OF THE ANNUAL AUDIT

WHEREAS, N.J.S.A. 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions, and

WHEREAS, The Annual Report of Audit for the year 2021 has been filed by a Registered Municipal Accountant with the Municipal Clerk pursuant N.J.S. 40A:5-6, and a copy has been received by each member of the governing body; and

WHEREAS, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and

WHEREAS The Local Finance Board has promulgated N.J.A.C. 5:30-6.5 a regulation requiring that the governing body of each municipality shall by resolution certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled "Comments and Recommendations"; and

WHEREAS, the members of the governing body have personally reviewed as a minimum the Annual Report of Audit, and specifically the sections of the Annual Audit entitled General Comments and Recommendations as evidenced by the group affidavit form of the governing body attached hereto; and

WHEREAS, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board, and

WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S 52:27BB-52 – to wit:

R.S. 52:27BB-52 – "A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the Director of Local Government Services, under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined one thousand dollars(\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office."

NOW, THEREFORE BE IT RESOLVED, that the Governing Body of the Township of Elk, hereby states that it has complied with the N.J.A.C.5:p30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

THIS RESOLUTION IS DULY ADOPTED by the Township Committee of the Township of Elk at its regular meeting held on the 1st day of September 2022 at the Municipal Building, 680 Whig Lane, Aura, NJ 08343.

ATTEST:



DEBORA R. PINE, TOWNSHIP CLERK

TOWNSHIP OF ELK



Carolyn D. K. Sammons, Mayor

RESOLUTION R-91-2022

**RESOLUTION OF THE TOWNSHIP OF ELK
TO GO INTO CLOSED EXECUTIVE SESSION TO DISCUSS
CONTRACT NEGOTIATIONS WITH D.R. HORTON REGARDING AURA III**

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 subjects.

THIS RESOLUTION WAS DULY ADOPTED at the Regular Meeting of the Township Committee of the Township of Elk held on the 1st day of September 2022 and is duly certified by the Clerk to embody the determination made by the Committee at that hearing date.

TOWNSHIP OF ELK


CAROLYN D.K. SAMMONS, Mayor

ATTEST:


DEBORA R. PINE, TOWNSHIP CLERK

R-92-2022

RESOLUTION OF THE TOWNSHIP COMMITTEE
OF THE TOWNSHIP OF ELK

RE: RESOLUTION APPROVING ACQUISITION OF FARMLAND PRESERVATION DEVELOPMENT
EASEMENTS ON LAND

WHEREAS Edward and Susan Eivich have applied to the County of Gloucester under the optional provision that the development easement on their properties be acquired by the County of Gloucester and/or the State Agriculture Development Committee; and

WHEREAS the County of Gloucester has sought the approval of the Elk Township Committee to the acquisition of the lands designated as Block 29 Lots 3 and 4 on the Tax Map of Elk Township, Gloucester County, New Jersey.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Elk Township Committee endorse the acquisition of the development easements on this property by the Gloucester County Agriculture Development Board and the State Agriculture Development Committee.

BE IT FURTHER RESOLVED that the Mayor and Elk Township Committee acknowledges that the acquisition of the development easements on these properties by the County of Gloucester and/or the State Agriculture Development Committee shall restrict all future uses on the property to agricultural operations, unless otherwise identified in the Deed of Easement.

ADOPTED at a Regular Meeting of the Elk Township Committee held on September 1, 2022.

DATE: September 1, 2022

TOWNSHIP OF ELK


CAROLYN D. K. SAMMONS, Mayor

ATTEST:


DEBORA R. PINE, TOWNSHIP CLERK

ROLL CALL VOTE				
COMMITTEE	AYE	NAY	ABSTAIN	ABSENT
Cowan	✓			
Lucas			✓	
Nicholson	✓			
Rambo				✓
Sammons	✓			

CERTIFICATION

I, Debora Pine, Township Clerk of the Township of Elk, County of Gloucester, do hereby certify that the foregoing is a true and complete copy or a resolution adopted by the Township Committee of the Township of Elk in the County of Gloucester, at a meeting held on September 1, 2022.

DEBORA R. PINE, TOWNSHIP CLERK

**RESOLUTION OF THE TOWNSHIP OF ELK
AUTHORIZING APPLICATION TO THE NEW JERSEY DEPARTMENT OF TRANSPORTATION
FOR A TRANSPORTATION ALTERNATIVES SET-ASIDE GRANT**

WHEREAS, the Elk Township Committee has determined it is in the public interest to provide increased alternative transportation and recreation opportunities for pedestrians and bicyclists; and

WHEREAS, the N.J. Department of Transportation has invited grant proposals for improvements under the Transportation Alternatives-Set-Aside Grant program; and

WHEREAS, the Township of Elk is applying for funding to conduct the **Design and Construction of the Elephant Swamp Trail** within the Township of Elk; and

WHEREAS, the project will help continue and improve the promotion and encouragement of pedestrian and bicycle access and safety for residents; and

WHEREAS, maintenance of the facility, once constructed, will be assumed by the Township of Elk with the exception of those crosswalks on State or County Highways.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Township Committee of the Township of Elk, that it hereby supports the submission of a grant application for the Transportation Alternatives Set-Aside Program within the State of New Jersey Department of Transportation and authorizes the Mayor, and Municipal Clerk to execute any and all documents necessary and related to the submission of said application or grant agreement.


Adopted this 1st day of September, 2022

TOWNSHIP OF ELK



Carolyn King-Sammons, Mayor

ATTEST:



Debora R. Pine, Township Clerk

ROLL CALL VOTE				
COMMITTEE	AYE	NAY	ABSTAIN	ABSENT
Cowan	✓			
Lucas	✓			
Nicholson	✓			
Rambo				✓
Sammons	✓			

CERTIFICATION

The foregoing resolution was duly adopted by the Township Committee of the Township of Elk at a regular meeting held on the 1st day of September, 2022.

Debora R. Pine, Township Clerk

BILL APPROVAL
September 1, 2022
Bank Wires, Manual and Interim Checks

GENERAL ACCOUNT:

1) Township of Elk	22-00769	\$72,542.33
2) Township of Elk	22-00802	\$64,271.18
3) State of NJ Division of Pensions	22-00745	\$32,463.87
4) Gloucester County Treasurer	22-00654	\$699,752.04
5) Gloucester County Library	22-00655	\$44,399.25

ELMER ESCROW:

1) Bryson & Yates	22-00783	\$1,625.00
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DOG ACCOUNT:

1) NJ Department of Health	22-00803	\$12.60
2) NJ Department of Health	22-00806	\$9.60

Batch Id: SC Batch Type: C Batch Date: 08/22/22 Checking Account: CURRENT G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No. PO #	Check Date Enc Date	Vendor # Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
22-00750	08/13/22	08/22/22 A0124 ACTION UNIFORM CO. 1 DUTY BELTS,RADIO HOLDES,CUFFS,	383.97	1500 S. NEW ROAD 2-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	28	1
22-00750	08/13/22	2 PENDZIK-SHIRTS,PATCHES,PANTS	766.00	2-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	29	1
22-00750	08/13/22	3 STEPHAN-SHIRTS,PANTS,PATCHES	555.00	2-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	30	1
			<u>1,704.97</u>					
22-00740	08/06/22	08/22/22 A0137 ALLIED DOCUMENT SOLUTIONS 1 TONER	90.00	AND SERVICES 2-01- -024-223 OFFICE SUPPLIES	Budget	Aprv	18	1
22-00749	08/09/22	1 TONER - ZONING	103.50	2-01- -024-223 OFFICE SUPPLIES	Budget	Aprv	27	1
			<u>193.50</u>					
22-00518	06/04/22	08/22/22 A0175 APPLIED CONCEPTS, INC. 1 RADAR SYSTEM - POLICE VEHICLE	2,214.00	2609 TECHNOLOGY DRIVE 2-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	3	1
			<u>2,214.00</u>					
22-00767	08/13/22	08/22/22 A0260 ATLANTIC CITY ELECTRIC 1 MONTHLY ELECTRIC/STREET LIGHTS	89.46	5 COLLINS DRIVE 2-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	50	1
22-00767	08/13/22	2 MONTHLY ELECTRIC/STREET LIGHTS	34.03	2-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	51	1
22-00767	08/13/22	3 MONTHLY ELECTRIC/STREET LIGHTS	1,061.03	2-01- -037-223 ELECTRICITY	Budget	Aprv	52	1
22-00767	08/13/22	4 MONTHLY ELECTRIC/STREET LIGHTS	2,102.61	2-01- -037-223 ELECTRICITY	Budget	Aprv	53	1
22-00767	08/18/22	5 MONTHLY ELECTRIC/STREET LIGHTS	208.89	2-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	54	1
22-00767	08/18/22	6 MONTHLY ELECTRIC/STREET LIGHTS	15.26	2-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	55	1
22-00767	08/18/22	7 MONTHLY ELECTRIC/STREET LIGHTS	18.78	2-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	56	1
22-00767	08/18/22	8 MONTHLY ELECTRIC/STREET LIGHTS	1,383.97	2-01- -037-223 ELECTRICITY	Budget	Aprv	57	1
22-00767	08/18/22	9 MONTHLY ELECTRIC/STREET LIGHTS	107.52	2-01- -037-223 ELECTRICITY	Budget	Aprv	58	1
22-00767	08/18/22	10 MONTHLY ELECTRIC/STREET LIGHTS	16.85	2-01- -037-223 ELECTRICITY	Budget	Aprv	59	1
22-00767	08/18/22	11 MONTHLY ELECTRIC/STREET LIGHTS	12.12	2-01- -037-223 ELECTRICITY	Budget	Aprv	60	1
22-00767	08/18/22	12 MONTHLY ELECTRIC/STREET LIGHTS	24.46	2-01- -037-223 ELECTRICITY	Budget	Aprv	61	1
			<u>5,074.98</u>					
		08/22/22 A0304 AT&T MOBILITY		PO BOX 6463				

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
22-00777	08/18/22	1 MONTHLY - 287309487008	595.07	2-01- -037-224 TELEPHONE	Budget	Aprv	66	1
			<u>595.07</u>					
	08/22/22	B0095 BACH ASSOCIATES, PC		304 WHITE HORSE PIKE				
22-00784	08/18/22	1 AURA 3 REDEVELOPMENT	1,152.00	2-01- -023-235 REDEVELOPMENT PLANNING	Budget	Aprv	72	1
			<u>1,152.00</u>					
	08/22/22	B0200 VERIZON						
22-00766	08/13/22	1 MONTHLY SERVICE	289.00	2-01- -037-224 TELEPHONE	Budget	Aprv	49	1
			<u>289.00</u>					
	08/22/22	B0200 VERIZON						
22-00780	08/18/22	1 856-881-0342	41.19	2-01- -037-224 TELEPHONE	Budget	Aprv	69	1
			<u>41.19</u>					
	08/22/22	B0425 BUD'S ENGINE MACHINING & TRUCK		1725 HURFFVILLE ROAD				
22-00748	08/09/22	1 TRUCK TESTING-2001 KME PUMPER	320.00	2-01- -028-226 AID TO FIRE COMPANY OTHER EXPENSES	Budget	Aprv	24	1
22-00748	08/09/22	2 TRUCK TESTING-1997 SIMON	380.00	2-01- -028-226 AID TO FIRE COMPANY OTHER EXPENSES	Budget	Aprv	25	1
22-00748	08/09/22	3 TRUCK TESTING-2018 ROSENBAUER	320.00	2-01- -028-226 AID TO FIRE COMPANY OTHER EXPENSES	Budget	Aprv	26	1
22-00756	08/13/22	1 2008 E-ONE TRUCK	320.00	2-01- -028-226 AID TO FIRE COMPANY OTHER EXPENSES	Budget	Aprv	36	1
22-00756	08/13/22	2 2000 KME PUMPER	320.00	2-01- -028-226 AID TO FIRE COMPANY OTHER EXPENSES	Budget	Aprv	37	1
			<u>1,660.00</u>					
	08/22/22	C0033 CAPITOL CLEANERS		12 N. ACADEMY STREET				
22-00679	07/19/22	1 MAY UNIFORM CLEANING	73.50	2-01- -029-234 UNIFORM CLEANING	Budget	Aprv	4	1
22-00680	07/19/22	1 JUNE UNIFORM CLEANING	61.50	2-01- -029-234 UNIFORM CLEANING	Budget	Aprv	5	1
			<u>135.00</u>					
	08/22/22	C0149 STEPHEN CONSIDINE						
22-00781	08/18/22	1 ZOOM - COURT	84.45	2-01- -050-225 MISCELLANEOUS	Budget	Aprv	70	1
			<u>84.45</u>					
	08/22/22	D0155 DELTA DENTAL PLAN OF NJ		PO BOX 36483				
22-00762	08/13/22	1 SEPTEMBER DENTAL	1,256.84	2-01- -026-222 GROUP INSURANCE PLAN	Budget	Aprv	45	1
			<u>1,256.84</u>					
	08/22/22	D0365 VAULT SOLUTIONS LLC		PO BOX 176				
22-00738	08/06/22	1 JULY RECORDS	430.67	2-01- -043-224 RECORDS STORAGE	Budget	Aprv	16	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
			430.67					
22-00286	08/22/22 03/23/22	E0005 EASE DESIGN & LANDSCAPING INC 2 BAG WORM TREATMENT	550.00	PO BOX 1058 2-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	Budget	Aprv	1	1
			550.00					
22-00755	08/22/22 08/13/22	F0395 FD TESTING SERVICES LLC 1 HOSE AND LADDER TESTING	2,554.00	PO BOX 194 2-01- -028-226 AID TO FIRE COMPANY OTHER EXPENSES	Budget	Aprv	35	1
			2,554.00					
22-00744	08/22/22 08/06/22	F0525 FRED HARZ & SONS 1 TIRE REPAIR	85.94	US ROUTE 40 2-01- -034-239 REPAIRS TO EQUIPMENT	Budget	Aprv	23	1
			85.94					
22-00734	08/22/22 08/06/22	G0159 GENERAL CHEMICAL & SUPPLY INC 1 C FOLD TOWELS	237.36	858 N. LENOLA ROAD 2-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	Budget	Aprv	11	1
			237.36					
22-00764	08/22/22 08/13/22	G0300 NJ ADVANCE MEDIA 1 ADVERTISING	19.72	DEPT 77571 2-01- -043-228 ADVERTISEMENTS	Budget	Aprv	47	1
			19.72					
22-00329	08/22/22 04/07/22	G0900 GAME TIME 1 PARK EQUIPMENT REPLACE PARTS	2,207.27	C/O MATURANO RECREATION CO 2-01- -020-250 RECREATION OE EXPENSES	Budget	Aprv	2	1
			2,207.27					
22-00736	08/22/22 08/06/22	H0177 LANCE HITZELBERGER 1 SHIPPING/MIKROTIK IN CAR 22-16	131.30	2-01- -029-225 MISCELLANEOUS	Budget	Aprv	14	1
22-00736	08/06/22	2 GARRISON BELT,DUTY BOOTS	153.16	2-01- -029-225 MISCELLANEOUS	Budget	Aprv	15	1
			284.46					
22-00774	08/22/22 08/18/22	H0217 HOLT MCNALLY & ASSOCIATES INC 1 AUDITOR	500.00	618 STOKES ROAD 2-01- -060-299 AUDIT FEES	Budget	Aprv	64	1
			500.00					
22-00743	08/22/22 08/06/22	H0275 HOME DEPOT 1 COLD PATCH BLACKTOP REPAIR	674.00	2735 ROUTE 42 2-01- -034-252 COLD PATCH	Budget	Aprv	21	1
22-00743	08/06/22	2 COLD PATCH BLACKTOP-DELIVERY	79.00	2-01- -034-252 COLD PATCH	Budget	Aprv	22	1
			753.00					
	08/22/22	L0320 LILLISTON FORD		833 N. DELSEA DRIVE				

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
22-00733	08/06/22	1 FLYWHEEL,SEAL,ETC	480.76	2-01- -061-226	Budget	Aprv	9	1
				POLICE VEHICLE MINOR REPAIR				
22-00733	08/06/22	2 SWITCH ASSEMBLY	66.64	2-01- -061-226	Budget	Aprv	10	1
				POLICE VEHICLE MINOR REPAIR				
22-00761	08/13/22	1 CANNISTER	200.29	2-01- -061-226	Budget	Aprv	43	1
				POLICE VEHICLE MINOR REPAIR				
22-00761	08/13/22	2 HOSE, JET KITS	146.88	2-01- -061-226	Budget	Aprv	44	1
				POLICE VEHICLE MINOR REPAIR				
			<u>894.57</u>					
	08/22/22	M0018 MAJESTIC OIL COMPANY, INC.		2104 FAIRFAX AVENUE				
22-00757	08/13/22	1 8/5 UNLEADED	1,139.44	2-01- -037-226	Budget	Aprv	38	1
				GASOLINE/DIESEL				
22-00758	08/13/22	1 8/8 DIESEL	1,494.92	2-01- -037-226	Budget	Aprv	39	1
				GASOLINE/DIESEL				
			<u>2,634.36</u>					
	08/22/22	M0059 MAX COMMUNICATIONS INC		411 NORTH HIGH STREET				
22-00739	08/06/22	1 REPAIR - PD INCOMING MESSAGES	99.00	2-01- -037-224	Budget	Aprv	17	1
				TELEPHONE				
22-00776	08/18/22	1 MONTHLY SERVICE	271.71	2-01- -037-224	Budget	Aprv	65	1
				TELEPHONE				
			<u>370.71</u>					
	08/22/22	M0436 MOTOROLA SOLUTIONS INC.		13104 COLLECTIONS CENTER DRIVE				
22-00741	08/06/22	1 MIC - CABINMIC 4RE/M500	35.00	2-01- -029-236	Budget	Aprv	19	1
				EQUIPMENT & SUPPLIES				
			<u>35.00</u>					
	08/22/22	N0029 NJAWC						
22-00765	08/13/22	1 PUBLIC HYDRANTS - AUGUST	465.84	2-01- -037-228	Budget	Aprv	48	1
				PUBLIC FIRE HYDRANT				
			<u>465.84</u>					
	08/22/22	O0290 OMNI RECYCLING LLC		101 ROUTE 130				
22-00732	08/06/22	1 JULY RECYCLING	1,360.64	2-01- -038-226	Budget	Aprv	7	1
				RECYCLING TIPPING FEES				
22-00732	08/06/22	2 JULY RECYCLING - BAGS	350.00	2-01- -038-226	Budget	Aprv	8	1
				RECYCLING TIPPING FEES				
			<u>1,710.64</u>					
	08/22/22	Q0401 QUILL CORPORATION		PO BOX 37600				
22-00763	08/13/22	1 ACCT 3365032, INV 26786480	106.97	2-01- -043-223	Budget	Aprv	46	1
				OFFICE SUPPLIES				
			<u>106.97</u>					
	08/22/22	R0150 ACE PLUMBING,HEATING AND		ELECTRICAL SUPPLIES, INC.				
22-00742	08/06/22	1 PVC PARTS	180.77	2-01- -034-236	Budget	Aprv	20	1
				EQUIPMENT & SUPPLIES				
			<u>180.77</u>					
	08/22/22	S0255 SENTINEL NEWSPAPER		330 OAK AVENUE				

Check No. PO #	Check Date Enc	Vendor # Item	Name Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
22-00782	08/18/22	1	ORD 6-2022	19.50	2-01- -043-228 ADVERTISEMENTS	Budget	Aprv	71	1
				<u>19.50</u>					
22-00751	08/13/22	1	08/22/22 S0455 LUZ S. SMITH COURT - 6/20	300.00	2835 FRIENDSHIP STREET 2-01- -050-225 MISCELLANEOUS	Budget	Aprv	31	1
22-00751	08/13/22	2	COURT - 7/18	300.00	2-01- -050-225 MISCELLANEOUS	Budget	Aprv	32	1
22-00768	08/14/22	1	COURT 8/15/22	300.00	2-01- -050-225 MISCELLANEOUS	Budget	Aprv	62	1
				<u>900.00</u>					
22-00778	08/18/22	1	08/22/22 S0482 SOUTH JERSEY GAS MONTHLY SERVICE	40.03	23884200000 2-01- -037-225 PROPANE/NATURAL GAS	Budget	Aprv	67	1
				<u>40.03</u>					
22-00779	08/18/22	1	08/22/22 S0483 SOUTH JERSEY GAS MONTHLY SERVICE	37.22	33884200000 2-01- -037-225 PROPANE/NATURAL GAS	Budget	Aprv	68	1
				<u>37.22</u>					
22-00772	08/18/22	1	08/22/22 S0600 SOUTHERN PEST CONTROL AUGUST SERVICE	53.00	PO BOX 95 2-01- -020-225 MISCELLANEOUS	Budget	Aprv	63	1
				<u>53.00</u>					
22-00711	07/30/22	1	08/22/22 S0671 STARR GENERAL CONTRACTORS JULY RENTAL	100.00	3017 DELSEA DRIVE 2-01- -020-225 MISCELLANEOUS	Budget	Aprv	6	1
				<u>100.00</u>					
22-00759	08/13/22	1	08/22/22 T0150 TANGY'S AUTO SERVICE DISMOUNT/MOUNT AND ALIGNMENT	159.60	206 STANGER AVE 2-01- -061-222 POLICE VEHICLE TIRES	Budget	Aprv	40	1
				<u>159.60</u>					
22-00735	08/06/22	1	08/22/22 T0200 TAG'S AUTO SUPPLY, INC FUEL LINE, CLAMPS, ETC	32.42	12 W. HIGH STREET 2-01- -061-240 FIRE CHIEF CAR	Budget	Aprv	12	1
22-00735	08/06/22	2	FILTER ASSMBY, OIL	214.11	2-01- -061-224 POLICE VEHICLE OIL CHANGE	Budget	Aprv	13	1
22-00760	08/13/22	1	THERMOSTAT, GASKET, HOSES, ETC	357.18	2-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	41	1
22-00760	08/13/22	2	ANTIFREEZE, OIL DRY	160.72	2-01- -034-236 EQUIPMENT & SUPPLIES	Budget	Aprv	42	1
				<u>764.43</u>					
22-00754	08/13/22	1	08/22/22 W0300 WHEELABRATOR GLOUCESTER CO. TIPPING JULY	6,017.71	PNC BANK 2-01- -038-221 TRASH TIPPING FEES	Budget	Aprv	33	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
22-00754	08/13/22	2 TIPPING JULY-TAX	233.94	2-01- -038-221 TRASH TIPPING FEES	Budget	Aprv	34	1
			<u>6,251.65</u>					

	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
Checks:	39	72	36,747.71

There are NO errors or warnings in this listing.

Batch Id: SC Batch Type: C Batch Date: 09/01/22 Checking Account: CURRENT G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
22-00786	09/01/22 08/24/22	A0124 ACTION UNIFORM CO. 1 OPDYKE-SHIRTS,PANTS,ETC	693.00	1500 S. NEW ROAD 2-01- -029-233 UNIFORM ALLOWANCE	Budget	Aprv	13	1
			<u>693.00</u>					
22-00797	09/01/22 08/27/22	A0260 ATLANTIC CITY ELECTRIC 1 MONTHLY ELECTRIC/STREET LIGHTS	24.81	5 COLLINS DRIVE 2-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	28	1
22-00797	08/27/22	2 MONTHLY ELECTRIC/STREET LIGHTS	39.80	2-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	29	1
22-00797	08/27/22	3 MONTHLY ELECTRIC/STREET LIGHTS	18.12	2-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	30	1
			<u>82.73</u>					
22-00798	09/01/22 08/27/22	B0268 BRYSON & YATES CONSULTING LLC 1 DOUGLASS ST, AID PROJECT 23,	3,680.00	307 GREENTREE ROAD 2-01- -019-222 ENGINEERING OPERATING EXPENSES	Budget	Aprv	31	1
22-00798	08/27/22	2 STORMWATER	5,090.00	2-01- -019-222 ENGINEERING OPERATING EXPENSES	Budget	Aprv	32	1
22-00798	08/27/22	3 MOODS ROAD PH 2	680.00	G-01- -105-113 MOODS ROAD PHASE 2	Budget	Aprv	33	1
			<u>9,450.00</u>					
22-00804	09/01/22 08/29/22	C0166 COMCAST 1 MONTHLY SERVICE	460.34	ACCT 8499-05-064-0022477 2-01- -037-224 TELEPHONE	Budget	Aprv	36	1
			<u>460.34</u>					
22-00805	09/01/22 08/31/22	D0498 BRIAN J. DUFFIELD 1 LEGAL RESEARCH CARRY OPEN, RES	3,300.25	95 N. MAIN STREET 2-01- -017-222 LEGAL OPERATING EXPENSES	Budget	Aprv	37	1
22-00805	08/31/22	2 COPIES,POSTAGE ETC	2.22	2-01- -017-222 LEGAL OPERATING EXPENSES	Budget	Aprv	38	1
			<u>3,302.47</u>					
22-00481	09/01/22 05/28/22	G0150 GALL'S INC. 1 TACTICAL TRAUMA KIT	32.91	PO BOX 71628 2-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	1	1
22-00482	05/28/22	1 TACTICAL GUN MOUNTED LIGHT	135.99	2-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	2	1
22-00532	06/08/22	1 021207827-M. TAC COTTON	56.28	2-01- -029-233 UNIFORM ALLOWANCE	Budget	Aprv	4	1
22-00787	08/24/22	1 INV 021821753 - TAC MOCK BASE	135.99	2-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	14	1
			<u>361.17</u>					
22-00794	09/01/22 08/27/22	G0357 GPANJ INC. SYMPOSIUM 1 SYMPOSIUM - CONSIDINE,STEPHEN	225.00	PO BOX 1142 2-01- -013-226 EDUCATIONS & CONFERENCES	Budget	Aprv	24	1

Check No. PO #	Check Date Enc Date	Vendor # Item Description	Name	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
				225.00					
22-00770	08/18/22	1	H0177 LANCE HITZELBERGER SHIPPING	49.72	2-01- -029-225 MISCELLANEOUS	Budget	Aprv	8	1
22-00801	08/29/22	1	REIMBURSE-SHIPPING	37.33	2-01- -029-225 MISCELLANEOUS	Budget	Aprv	35	1
				87.05					
22-00790	08/24/22	1	I0600 INTEGRITY INTERPRETING LLC 4/18 HAITIAN CREOLE	42.60	767 ELMHURST PLACE 2-01- -050-225 MISCELLANEOUS	Budget	Aprv	17	1
22-00790	08/24/22	2	5/16 FRENCH	80.94	2-01- -050-225 MISCELLANEOUS	Budget	Aprv	18	1
				123.54					
22-00785	08/24/22	1	M0013 MAGLOCLEN USER FEE - 2022-2023	400.00	ATTN: FISCAL DEPARTMENT 2-01- -029-225 MISCELLANEOUS	Budget	Aprv	12	1
				400.00					
22-00773	08/18/22	1	M0018 MAJESTIC OIL COMPANY, INC. 8/15 UNLEADED	972.54	2104 FAIRFAX AVENUE 2-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	10	1
				972.54					
22-00517	06/04/22	1	M0436 MOTOROLA SOLUTIONS INC. MOBILE RADIO POLICE VEHICLE	3,124.75	13104 COLLECTIONS CENTER DRIVE 2-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	3	1
				3,124.75					
22-00795	08/27/22	1	Q0401 QUILL CORPORATION ACCT 3365032 INV 26982949	54.16	PO BOX 37600 2-01- -043-223 OFFICE SUPPLIES	Budget	Aprv	25	1
22-00796	08/27/22	1	ACCT 3365032 INV 27042181	111.74	2-01- -043-223 OFFICE SUPPLIES	Budget	Aprv	26	1
22-00796	08/27/22	2	ACCT 3365032 INV 1816071	25.54	2-01- -043-223 OFFICE SUPPLIES	Budget	Aprv	27	1
				140.36					
22-00752	08/13/22	1	R0150 ACE PLUMBING, HEATING AND SOLAR SALT	55.92	ELECTRICAL SUPPLIES, INC. 2-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	Budget	Aprv	7	1
				55.92					
22-00793	08/26/22	1	S0456 THEODORE H. SMITH 8/23 ELECTRICAL SUBCODE	100.00	399 MEADOWCROFT ROAD 2-01- -046-235 CONTRACTUAL - SUBCODE OFFICIALS	Budget	Aprv	22	1
22-00793	08/26/22	2	8/25 ELECTRICAL SUBCODE	100.00	2-01- -046-235 CONTRACTUAL - SUBCODE OFFICIALS	Budget	Aprv	23	1
				200.00					

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22-00588	09/01/22 06/25/22	S0504 STEWART BUSINESS SYSTEMS 1 COPIER-IN 1320906	36.00	PO BOX 936763 2-01- -011-333	Budget	Aprv	5	1
22-00705	07/26/22	1 COPIER CHARGE - IN1358476	36.00	GENERAL ADMIN - EQUIP. MAINT. 2-01- -011-333	Budget	Aprv	6	1
22-00791	08/24/22	1 COPIER CHARGE - IN1389007	37.59	GENERAL ADMIN - EQUIP. MAINT. 2-01- -011-333	Budget	Aprv	19	1
			<u>109.59</u>					
22-00799	09/01/22 08/28/22	S0671 STARR GENERAL CONTRACTORS 1 AUGUST SERVICE	100.00	3017 DELSEA DRIVE 2-01- -020-225	Budget	Aprv	34	1
			<u>100.00</u>	MISCELLANEOUS				
22-00792	09/01/22 08/26/22	T0120 TRICOJIF 1 2ND INSTALLMENT - SECOND PART	9,000.00	C/O TOM TONTARSKI, TREAS. 2-01- -026-223	Budget	Aprv	20	1
22-00792	08/26/22	2 2ND INSTALLMENT - SECOND PART	8,883.00	LIABILITY (JIF/SURITY) 2-01- -026-224	Budget	Aprv	21	1
			<u>17,883.00</u>	WORKERS COMPENSATION				
22-00789	09/01/22 08/24/22	T0200 TAG'S AUTO SUPPLY, INC 1 FORD COMPUTER FLASH, ENGINE C	652.21	12 W. HIGH STREET 2-01- -061-228	Budget	Aprv	15	1
22-00789	08/24/22	2 WINDOW MOTOR	83.61	POLICE VEHICLE MAJOR REPAIR 2-01- -061-226	Budget	Aprv	16	1
			<u>735.82</u>	POLICE VEHICLE MINOR REPAIR				
22-00775	09/01/22 08/18/22	W0082 WATERLINE GLASSBORO LLC 1 JULY SERVICE	16.00	127 S. DELSEA DRIVE 2-01- -029-225	Budget	Aprv	11	1
			<u>16.00</u>	MISCELLANEOUS				
22-00771	09/01/22 08/18/22	W0302 WOODY'S ASPE, LLC 1 FIRE EXTINGUISHER INSPECTION	259.40	PO BOX 567 2-01- -029-239	Budget	Aprv	9	1
			<u>259.40</u>	REPAIRS TO EQUIPMENT				

Checks:	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
	21	38	38,782.68

There are NO errors or warnings in this listing.