

**ELK TOWNSHIP
COMMITTEE WORK SESSION AGENDA
January 21, 2025**

The Work Session 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 7:00PM.

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

Present were: Mr. Cammarata, Mr. Lucas, Mr. Rambo, Mayor Sammons, Mr. Considine, CFO, Mrs. Pine, Township Clerk and Mr. Nicholson, EIT. Mrs. Cowan was absent.

Approval of minutes of December 30, 2024 Close Out and January 2, 2025 Reorganization Meeting Motion by Mr. Rambo, seconded by Mr. Cammarata to approve the minutes of the December 30, 2024 Close Out and January 2, 2025 Reorganization Meeting, motion carried with Mr. Cammarata and Mr. Lucas abstaining from the December minutes.

PUBLIC PORTION on Agenda Items only.

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

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

No one came forward.

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

ORDINANCES:

O-1-2025 – Approving the Application and Financial Agreement for a Long-Term Tax Exemption with Aura Towns Urban Renewal, LLC for Block 31, Lots 2.02, 5.01 and 22, Block 32 Lot 1 and Block 58, Lot 1 on the Official Township Tax Map – **Title Only**

Motion by Mr. Lucas to approve Ordinance O-1-2025, seconded by Mr. Cammarata, upon roll call motion carried.

| | | |
|------------|---------------|-----|
| Roll Call: | Mr. Cammarata | Yes |
| | Mr. Lucas | Yes |
| | Mr. Rambo | No |
| | Mayor Sammons | Yes |

O-2-2025 – Approving the Application and Financial Agreement for a Long-Term Tax Exemption with Aura Rentals Urban Renewal, LLC for Block 31, Lots 2.02, 5.01 and 22, Block 32 Lot 1 and Block 58, Lot 1 on the Official Township Tax Map – **Title Only**

Motion by Mr. Lucas to approve Ordinance O-1-2025, seconded by Mr. Cammarata, upon roll call motion carried.

| | | |
|------------|---------------|-----|
| Roll Call: | Mr. Cammarata | Yes |
| | Mr. Lucas | Yes |
| | Mr. Rambo | No |
| | Mayor Sammons | Yes |

RESOLUTIONS:

R-31-2025 – Authorizing Execution of a Federal Aid Agreement with New Jersey Department of Transportation in Connection with the Elephant Swamp Shared Use Trail Improvements

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

| | | |
|------------|---------------|-----|
| Roll Call: | Mr. Cammarata | Yes |
| | Mr. Lucas | Yes |
| | Mr. Rambo | Yes |

Mayor Sammons Yes

R-32-2025 – Authorizing Change Order No. 1 (Final) and Approving Payment No. 3 to Arawak Paving Co., Inc. for the FY 2023 NJDOT Municipal Aid Program Reconstruction of Moods Road – Phase III Motion by Mr. Rambo, seconded by Mr. Lucas to adopt and approve said Resolution, upon roll call motion carried.

| | | |
|------------|---------------|-----|
| Roll Call: | Mr. Cammarata | Yes |
| | Mr. Lucas | Yes |
| | Mr. Rambo | Yes |
| | Mayor Sammons | Yes |

R-33-2025 – Committing to DCA’S Fourth Round Affordable Housing Present Need and Prospective Need Numbers

Mayor Sammons believes the NJ State Legislation got involved in the formula for the fourth round numbers. If this is not approved the builder can come and sue under the builder remedy. The township can be forced to build the unit(s).

Mr. Lucas asked if Aura 3 will complete this obligation.

It was explained that this is in addition too what has already been approved. Approving this resolution before the deadline will allow us to go back and review the formula and if the figure is not in line we will be able to sue to have the required number of units reduced.

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

| | | |
|------------|---------------|--|
| Roll Call: | Mr. Cammarata | Yes, opposes the State Mandate. |
| | Mr. Lucas | Yes, opposes the State Affordable Housing Mandate. If it ever changes he would like to reverse the number of units. |
| | Mr. Rambo | Yes |
| | Mayor Sammons | Yes, and commented she is offended that the State of NJ telling the municipalities what they have to do. They do not know what Elk Township is like. They do not realize we do not have infrastructure and we are a farming community. |

R-34-2025 – Rescinding the Sale of Property Identified as Block 214, Lot 1 (Cedar Bridge Road)

Mr. Considine explained this piece of property in not owned by the township and we do not know how it ended up in the townships name. A title search does not show who the owner is.

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

| | | |
|------------|---------------|-----|
| Roll Call: | Mr. Cammarata | Yes |
| | Mr. Lucas | Yes |
| | Mr. Rambo | Yes |
| | Mayor Sammons | Yes |

R-35-2025 – Authorizing 2024 Reserve Budget Transfers

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

| | | |
|------------|---------------|-----|
| Roll Call: | Mr. Cammarata | Yes |
| | Mr. Lucas | Yes |
| | Mr. Rambo | Yes |
| | Mayor Sammons | Yes |

R-36-2025 – Authorizing Application for Fiscal Year 2025 Local Recreational Improvement Grant for the Ina Bright-Hull Memorial Park Improvements Project

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

| | | |
|------------|---------------|-----|
| Roll Call: | Mr. Cammarata | Yes |
| | Mr. Lucas | Yes |
| | Mr. Rambo | Yes |
| | Mayor Sammons | Yes |

R-37-2025 – Authorizing Change Order No. 1 (Final) to Paving Plus LLC for the FY 2022 NJDOT Local Aid Infrastructure Fund Improvements to Christian Street
 Motion by Mr. Lucas, seconded by Mr. Rambo to adopt and approve said Resolution, upon roll call motion carried.

| | | |
|------------|---------------|-----|
| Roll Call: | Mr. Cammarata | Yes |
| | Mr. Lucas | Yes |
| | Mr. Rambo | Yes |
| | Mayor Sammons | Yes |

GLOUCESTER COUNTY REPRESENTATIVE – Dennis McNulty was present to assist with any questions or concerns for the County. There were questions or concerns at this time. Mayor Sammons thanked the county for plowing the roads in a timely manner and for opening the public works department for our employees to get more salt.

PURSUANT TO RESOLUTION R-28-2025
THERE IS A TIME LIMIT OF 3 MINUTES PER PERSON DURING THE PUBLIC PORTION

PUBLIC PORTION:

Motion by Mr. Lucas to open the meeting to the public, seconded by Mr. Rambo, 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.

No one came forward.

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

PAY BILLS:

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

| | | |
|------------|---------------|-----|
| Roll Call: | Mr. Cammarata | Yes |
| | Mr. Lucas | Yes |
| | Mr. Rambo | Yes |
| | Mayor Sammons | Yes |

ADJOURNMENT

Motion by Mr. Rambo to adjourn, seconded by Mr. Lucas, all were in favor, the meeting was adjourned at 7:20PM.

Respectfully Submitted,

Debora R. Pine, RMC, CMC
 Township Clerk

ORDINANCE O – 1 – 2025

**AN ORDINANCE OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK,
COUNTY OF GLOUCESTER, STATE OF NEW JERSEY APPROVING THE APPLICATION AND FINANCIAL
AGREEMENT FOR A LONG-TERM TAX EXEMPTION WITH AURA TOWNS URBAN RENEWAL, LLC FOR
BLOCK 31, LOTS 2.02, 5.01 AND 22, BLOCK 32, LOT 1 AND
BLOCK 58, LOT 1 ON THE OFFICIAL TOWNSHIP TAX MAP**

WHEREAS, the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq. (the “Redevelopment Law”), as amended and supplemented, provides a process for municipalities to participate in the redevelopment and improvement of areas in need of redevelopment; and

WHEREAS, in order to stimulate redevelopment, by way of Resolution No. 2016-13, adopted on May 18, 2016, the Committee of the Township of Elk designated certain property within the Township that is identified on the Township’s tax map as Block 31, Lots 2.02, 5.01 and 22, Block 32, Lot 1 and Block 58, Lot 1 as a non-condemnation area in need of redevelopment (the “Property”) in accordance with the Redevelopment Law; and

WHEREAS, by way of Ordinance No. O-2-2020, adopted on June 4, 2020, the Township Committee adopted a redevelopment plan for the Aura Redevelopment Area which sets forth, among other things, the plans for revitalization of the Redevelopment Area within the Township; and

WHEREAS, on April 3, 2024, pursuant to Ordinance No. 01-2024, the Township Committee adopted the “Amended Aura III Redevelopment Plan”; and

WHEREAS, in order to implement the redevelopment, financing, expansion and renovation of the Property, the Mayor and Township Committee negotiated a Redevelopment Agreement (the “Redevelopment Agreement”) with D.R. Horton, Inc. – New Jersey as Redeveloper (“Redeveloper”) for construction of a residential community consisting of 686 owner-occupied, age-restricted residential units, of which 34 units would be “affordable housing” units, and 276 renter-occupied residential units that are not age-restricted, of which 200 units would be market-priced units and 76 units would be “affordable housing” units for a total of 962 single-family residential units, along with related amenities and infrastructure on the Property (the “Project Improvements”); and

WHEREAS, the Redevelopment Agreement specifies the rights and responsibilities of the Township and Redeveloper with respect to the Project Improvements and provides for a Financial Agreement between the Township and the Redeveloper (the “Financial Agreement”) for the Project Improvements and authorizes a long-term tax exemption pursuant to the Long-Term Tax Exemption Law (“LTTEL”), N.J.S.A. 40A:20-1, et seq., and the Redevelopment Area Bond Financing Law, N.J.S.A. 40A:12A-64 et seq.; and

WHEREAS, on June 18, 2024, via Resolution No. 88-2024, the Mayor and Township Committee authorized execution of a Redevelopment Agreement between the Township of Elk and the Redeveloper pursuant to the Amended Aura III Redevelopment Plan and the Redevelopment Agreement then was made and executed as of June 18, 2024; and

WHEREAS, the Redeveloper has or will assign the Redevelopment Agreement to Aura Towns Urban Renewal LLC, which under the Redevelopment Agreement is a “Permitted Transfer”; and

WHEREAS, pursuant to the requirements of the LTTEL, the Aura Towns Urban Renewal LLC (the “Entity”) provided the Township with the information required by Section 8 of the LTTEL in the form of an application for long-term tax exemption (the “Application”); and

WHEREAS, such information in the Application provided the Township with the basis for determining to execute the Financial Agreement; and

WHEREAS, the Mayor and Township Committee find that the relevant benefits of the redevelopment of the Property outweigh the loss, if any, of property tax revenue in granting the long-term tax exemption; and

WHEREAS, the Township Committee has determined that the assistance provided to the Project pursuant to the Financial Agreement is a significant inducement for the Entity to proceed with the Project; and

WHEREAS, the Township and the Entity have agreed to execute a Financial Agreement.

NOW, THEREFORE, BE IT ORDAINED, by the Mayor and Township Committee that the Application for long-term tax exemption filed by Aura Towns Urban Renewal LLC hereby be granted; and

BE IT FURTHER ORDAINED by the Mayor and Township Committee that the Financial Agreement be approved and that the Mayor and/or Township Administrator and the Township Clerk are hereby authorized to execute the Financial Agreement, upon the review and approval of its final form by the Township Solicitor, which such final form will be on file with the Township Clerk.

BE IT FURTHER ORDAINED, by the Township Committee that this Ordinance shall take effect in accordance with law.

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

TOWNSHIP OF ELK

ATTEST:

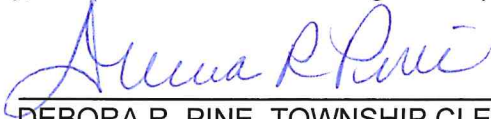
Carolyn D. K. Sammons, Mayor

DEBORA R. PINE, Township Clerk

| FINAL ADOPTION ROLL CALL VOTE | | | | | | |
|-------------------------------|-----------------|--------|-----|-----|---------|--------|
| COMMITTEE MEMBER | Motion to Adopt | Second | AYE | NAY | ABSTAIN | ABSENT |
| Cammarata | | | | | | |
| Cowan | | | | | | |
| Lucas | | | | | | |
| 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 January 21, 2025. 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 February 6, 2025, 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

ORDINANCE O – 2 – 2025

**AN ORDINANCE OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK,
COUNTY OF GLOUCESTER, STATE OF NEW JERSEY APPROVING THE APPLICATION AND FINANCIAL
AGREEMENT FOR A LONG-TERM TAX EXEMPTION WITH AURA RENTALS URBAN RENEWAL, LLC FOR
BLOCK 31, LOTS 2.02, 5.01 AND 22, BLOCK 32, LOT 1 AND
BLOCK 58, LOT 1 ON THE OFFICIAL TOWNSHIP TAX MAP**

WHEREAS, the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq. (the “Redevelopment Law”), as amended and supplemented, provides a process for municipalities to participate in the redevelopment and improvement of areas in need of redevelopment; and

WHEREAS, in order to stimulate redevelopment, by way of Resolution No. 2016-13, adopted on May 18, 2016, the Committee of the Township of Elk designated certain property within the Township that is identified on the Township’s tax map as Block 31, Lots 2.02, 5.01 and 22, Block 32, Lot 1 and Block 58, Lot 1 as a non-condemnation area in need of redevelopment (the “Property”) in accordance with the Redevelopment Law; and

WHEREAS, by way of Ordinance No. O-2-2020, adopted on June 4, 2020, the Township Committee adopted a redevelopment plan for the Aura Redevelopment Area which sets forth, among other things, the plans for revitalization of the Redevelopment Area within the Township; and

WHEREAS, on April 3, 2024, pursuant to Ordinance No. 01-2024, the Township Committee adopted the “Amended Aura III Redevelopment Plan”; and

WHEREAS, in order to implement the redevelopment, financing, expansion and renovation of the Property, the Mayor and Township Committee negotiated a Redevelopment Agreement (the “Redevelopment Agreement”) with D.R. Horton, Inc. – New Jersey as Redeveloper (“Redeveloper”) for construction of a residential community consisting of 686 owner-occupied, age-restricted residential units, of which 34 units would be “affordable housing” units, and 276 renter-occupied residential units that are not age-restricted, of which 200 units would be market-priced units and 76 units would be “affordable housing” units for a total of 962 single-family residential units, along with related amenities and infrastructure on the Property (the “Project Improvements”); and

WHEREAS, the Redevelopment Agreement specifies the rights and responsibilities of the Township and Redeveloper with respect to the Project Improvements and provides for a Financial Agreement between the Township and the Redeveloper (the “Financial Agreement”) for the Project Improvements and authorizes a long-term tax exemption pursuant to the Long-Term Tax Exemption Law (“LTTEL”), N.J.S.A 40A:20-1, et seq., and the Redevelopment Area Bond Financing Law, N.J.S.A. 40A:12A-64 et seq.; and

WHEREAS, on June 18, 2024, via Resolution No. 88-2024, the Mayor and Township Committee authorized execution of a Redevelopment Agreement between the Township of Elk and the Redeveloper pursuant to the Amended Aura III Redevelopment Plan and the Redevelopment Agreement then was made and executed as of June 18, 2024; and

WHEREAS, the Redeveloper has or will assign the Redevelopment Agreement to Aura Rentals Urban Renewal LLC, which under the Redevelopment Agreement is a “Permitted Transfer”; and

WHEREAS, pursuant to the requirements of the LTTEL, the Aura Rentals Urban Renewal LLC (the “Entity”) provided the Township with the information required by Section 8 of the LTTEL in the form of an application for long-term tax exemption (the “Application”); and

WHEREAS, such information in the Application provided the Township with the basis for determining to execute the Financial Agreement; and

WHEREAS, the Mayor and Township Committee find that the relevant benefits of the redevelopment of the Property outweigh the loss, if any, of property tax revenue in granting the long-term tax exemption; and

WHEREAS, the Township Committee has determined that the assistance provided to the Project pursuant to the Financial Agreement is a significant inducement for the Entity to proceed with the Project; and

WHEREAS, the Township and the Entity have agreed to execute a Financial Agreement.

NOW, THEREFORE, BE IT ORDAINED, by the Mayor and Township Committee that the Application for long-term tax exemption filed by Aura Rentals Urban Renewal LLC hereby be granted; and

BE IT FURTHER ORDAINED by the Mayor and Township Committee that the Financial Agreement be approved and that the Mayor and/or Township Administrator and the Township Clerk are hereby authorized to execute the Financial Agreement, upon the review and approval of its final form by the Township Solicitor, which such final form will be on file with the Township Clerk.

BE IT FURTHER ORDAINED, by the Township Committee that this Ordinance shall take effect in accordance with law.

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

TOWNSHIP OF ELK

ATTEST:

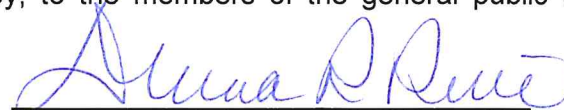
Carolyn D. K. Sammons, Mayor

DEBORA R. PINE, Township Clerk

| FINAL ADOPTION ROLL CALL VOTE | | | | | | |
|-------------------------------|-----------------|--------|-----|-----|---------|--------|
| COMMITTEE MEMBER | Motion to Adopt | Second | AYE | NAY | ABSTAIN | ABSENT |
| Cammarata | | | | | | |
| Cowan | | | | | | |
| Lucas | | | | | | |
| 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 January 21, 2025. 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 February 6, 2025, 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-31-2025

**RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK
AUTHORIZING EXECUTION OF A FEDERAL AID AGREEMENT WITH THE NEW JERSEY DEPARTMENT OF
TRANSPORTATION IN CONNECTION WITH THE ELEPHANT SWAMP
SHARED USE TRAIL IMPROVEMENTS**

WHEREAS, the Congress of the United States has enacted various Transportation Authorization Bills to fund transportation programs; and

WHEREAS, the Legislature of the State of New Jersey has enacted legislation by which certain federal aid funds may be made available for use on local transportation related projects of public entities qualified to act as Subrecipients of these federal-aid funds in accordance with the intent of federal law; and

WHEREAS, before federal funds will be made available for a specific program project, the Township of Elk and the State of New Jersey, Department of Transportation are required to enter into a Federal Aid Agreement to establish terms and conditions applicable to the Township when receiving federal funds for a designated project facility and to the subsequent operation and maintenance of that completed facility; and

WHEREAS, the Township of Elk and the State of New Jersey desire to enter into an agreement in connection with the Elephant Swamp Shared Use Trail Improvements project to specify the conditions applicable to the financing of the costs of the project out of the Project Fund and the obligation of the Township and the State with respect to the project.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Committee of the Township of Elk, County of Gloucester, State of New Jersey, that the Mayor is hereby authorized to execute the aforesaid Federal Aid Agreement with the State of New Jersey, Department of Transportation and the Township Clerk is hereby authorized to attest to the execution of the said Agreement.

BE IT FURTHER RESOLVED that a copy of this Resolution certified by the Township Clerk is a true copy will be forwarded to the State of New Jersey, Department of Transportation, Division of Local Aid and Economic Development.

ADOPTED at a Regular Meeting of the Elk Township Committee held January 21, 2025.

TOWNSHIP OF ELK

BY:


CAROLYN D. K. SAMMONS, Mayor

ATTEST:


DEBORA R. PINE, Township Clerk

| ROLL CALL VOTE | | | | |
|----------------|-----|-----|---------|--------|
| COMMITTEE | AYE | NAY | ABSTAIN | ABSENT |
| Cammarata | ✓ | | | |
| Cowan | | | | ✓ |
| Lucas | ✓ | | | |
| 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 January 21, 2025, in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE
Clerk

RESOLUTION R-32-2025

**RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK
AUTHORIZING CHANGE ORDER NO. 1 (FINAL) AND APPROVING PAYMENT NO. 3
TO ARAWAK PAVING CO., INC. FOR THE FY 2023 NJDOT MUNICIPAL AID PROGRAM
RECONSTRUCTION OF MOODS ROAD – PHASE III**

WHEREAS, pursuant to Resolution R-87-2024, the Mayor and Committee of the Township of Elk approved and awarded the low bid (Base Bid) in the sum of \$293,284.90 submitted by Arawak Paving Co., Inc. regarding the FY 2023 NJDOT Municipal Aid Program reconstruction of Moods Road – Phase III; and

WHEREAS, Arawak Paving Co., Inc. has submitted its Application for Change Order No. 1 (Final) in the amount of \$533.41 and Payment Application No. 3 in the amount of \$6,537.53; and

WHEREAS, Change Order No. 1 Final results in an overall increase of \$533.41 above than the original contract amount of \$177,800.00 for a Final Contract amount of \$178,333.41; and

WHEREAS, the Township's Engineer has inspected the work and has approved the Application for Change Order No. 1 (Final) and Payment Application No. 3 to Arawak Paving Co., Inc. via correspondence dated January 10, 2025, attached hereto.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Committee of the Township of Elk, County of Gloucester, State of New Jersey, that Change Order No. 1 (Final) as approved by the Township Engineer via correspondence dated January 10, 2025 (attached hereto), and Payment Application No. 3 in the amount of \$533.41 to Arawak Paving Co., Inc. is hereby approved and authorized.


ADOPTED at a Regular Meeting of the Elk Township Committee held January 21, 2025.

TOWNSHIP OF ELK

BY:


CAROLYN D. K. SAMMONS, Mayor

ATTEST:



DEBORA R. PINE, Township Clerk

ROLL CALL VOTE

| COMMITTEE | AYE | NAY | ABSTAIN | ABSENT |
|-----------|-----|-----|---------|--------|
| Cammarata | ✓ | | | |
| Cowan | | | | ✓ |
| Lucas | ✓ | | | |
| 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 January 21, 2025, in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE
Clerk

RESOLUTION NO. R-33-2025

**RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK
COMMITTING TO DCA'S FOURTH ROUND AFFORDABLE HOUSING PRESENT
NEED AND PROSPECTIVE NEED NUMBERS**

WHEREAS, on March 20, 2024, Governor Murphy signed into law an Amendment to the Fair Housing Act (N.J.S.A. 52:27D-301 *et seq.*) (hereinafter "Amended FHA"); and

WHEREAS, the Amended FHA requires the Department of Community Affairs ("DCA") to produce non-binding estimates of fair share obligations on or before October 20, 2024; and

WHEREAS, the DCA issued a report on October 18, 2024 ("DCA Report") wherein it reported its estimate of the obligation for all municipalities based upon its interpretation of the standards in the Amended FHA; and

WHEREAS, the DCA Report calculates Elk Township's Round 4 (2025-2035) obligations as follows: a Present Need or Rehabilitation Obligation of 17 and a Prospective Need Obligation of 214; and

WHEREAS, the Amended FHA provides that the DCA Report is non-binding, thereby inviting municipalities to demonstrate that the Amended FHA would support lower calculations of Round 4 affordable housing obligations; and

WHEREAS, the Amended FHA further provides that "[a]ll parties shall be entitled to rely upon regulations on municipal credits, adjustments, and compliance mechanisms adopted by COAH unless those regulations are contradicted by statute, including P.L. 2024, c.2, or biding court decisions" (N.J.S.A. 52:27D-311(m)); and

WHEREAS, COAH regulations authorize vacant land adjustments as well as durational adjustments; and

WHEREAS, based on the foregoing, Elk Township accepts the DCA calculations of Elk Township's fair share obligations and commits to its fair share of 17 units present need and 214 units prospective need subject to any vacant land and/or durational adjustments it may seek as part of the Housing Plan element and Fair Share Plan element it subsequently submits in accordance with the Amended FHA; and

WHEREAS, Elk Township reserves the right to comply with any additional amendments to the FHA that the Legislature may enact; and

WHEREAS, Elk Township also reserves the right to adjust its position in the event of any rulings in the *Montvale* case (MER-L-1778-24) or any other such action that alters the deadlines and/or requirements of the Amended FHA; and

WHEREAS, in the event that a third party challenges the calculations provided for in this Resolution, Elk Township reserves the right to take such position as it deems appropriate in response thereto, including that its Round 4 Present or Prospective Need Obligations should be lower than described herein; and

WHEREAS, in light of the above, the governing body of Elk Township finds that it is in the best interest of Elk Township to declare its commitment to the obligations reported by the DCA on October 18, 2024 subject to the reservations set forth herein; and

WHEREAS, in addition to the above, the Acting Administrative Director issued Directive #14-24, dated December 13, 2024; and

WHEREAS, pursuant to Directive #14-24, a municipality seeking a certification of compliance with the FHA shall file an action in the form of a declaratory judgment complaint . . . in the county in which the municipality is located . . . within 48 hours after adoption of the municipal resolution of fair share obligations, or by February 3, 2025, whichever is sooner”; and

WHEREAS, Elk Township’s affordable housing professionals have reviewed the Present Need calculations and Prospective Need calculations published by the DCA and have recommended that Elk Township adopt these calculations as Elk Township’s 4th Round affordable housing obligations; and

WHEREAS, the Elk Township has determined that it is in the best interests of Elk Township to accept the Present Need and Prospective Need obligations as calculated by the DCA for the 4th Round.

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

1. The foregoing recitals are incorporated herein by reference as if fully set forth at length.
2. The Mayor and Township Committee have determined that it is in the best interests of the Township to set is 4th Round municipal affordable housing obligations pursuant to the Fair Housing Act of 1985, N.J.S.A. 52:27D-301, et seq. as follows:

Present Need = 17 units
Prospective Need = 214 units

3. The Township’s calculation of need is subject to a reservation of the following rights including, without limitation,
 - a) The right to adjust the Township’s calculation of need (present or prospective) based on a windshield survey, vacant land adjustment, sewer, water, regional planning inputs, durational adjustment or any combination thereof;
 - b) All rights to revoke or amend this Resolution in the event of a successful legal challenge, or legislative change, to the applicable provisions of the Fair Housing Act, N.J.S.A. 52:27D-301 et seq.;
 - c) All rights to take any contrary position in the event of a third-party challenge to the obligations;
 - d) The right to adjust the Township’s calculation of need in the event that any future legislation adjusts the Township’s 4th Round obligation, including any change to the methods of calculating the 4th Round obligation;
 - e) The right to adjust the Township’s calculation of need in the event that any decisions of a court of competent jurisdiction from any pending or future litigation adjusts the Township’s 4th Round obligation, including any change to the methods of calculating the 4th Round obligation;
 - f) All rights to review and adjust unmet Prior Round Need and compliance mechanisms during the review and adoption of the Housing Element and Fair Share Plan.

4. The Township Solicitor is directed to file a Complaint for Declaratory Judgment and to file a copy of this Resolution with the Affordable Housing Alternative Dispute Resolution Program as required by the Amended FHA.
5. The Township Clerk is directed to publish a copy of this Resolution on the Township's website and to take any and all action necessary to proceed with the preparation and adoption of the Township's Housing Element and Fair Share Plan for filing by June 30, 2025, in accordance with N.J.S.A. 304.1(f)(1)(2) & (f)(2)(a).

BE IT FURTHER RESOLVED, that this Resolution shall take effect immediately.

ADOPTED at a Regular Meeting of the Elk Township Committee held January 21, 2025.

TOWNSHIP OF ELK

BY: _____

CAROLYN D. K. SAMMONS, Mayor

ATTEST:

Debra R. Pine

DEBORA R. PINE, Township Clerk

| ROLL CALL VOTE | | | | |
|----------------|-----|-----|---------|--------|
| COMMITTEE | AYE | NAY | ABSTAIN | ABSENT |
| Cammarata | ✓ | | | |
| Cowan | | | | ✓ |
| Lucas | ✓ | | | |
| 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 January 21, 2025, in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE
 Clerk

RESOLUTION R-34-2025

**RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK
RESCINDING THE SALE OF PROPERTY IDENTIFIED AS BLOCK 214, LOT 1
(CEDAR BRIDGE ROAD)**

WHEREAS, the county and municipal tax records identified the owner of Block 214, Lot 1 (Cedar Bridge Road) as the Township of Elk; and

WHEREAS, pursuant to Ordinance No. O-10-2024, adopted on December 5, 2024, the Mayor and Committee of the Elk Township Committee authorized the sale of Block 214, Lot 1 because it was surplus property and not needed for public use; and

WHEREAS, the Township Committee authorized the acceptance of sealed bids from contiguous land owners on December 19, 2024; and

WHEREAS, Roger Miller, 703 Webster Drive, Monroeville, New Jersey, submitted a sealed bid offer to purchase the property for \$4,550.00, and submitted the required deposit in the sum of \$500.00; and

WHEREAS, subsequent to receiving the sealed bid, a title search and judgment search revealed no records of conveyance of Block 214, Lot 1 to the Township of Elk; and

WHEREAS, the County Tax Assessor's Office confirmed that they have no records of conveyance of Block 214, Lot 1 to the Township of Elk; and

WHEREAS, the Elk Township Committee has determined to rescind the sale of Block 214, Lot 1 to Roger Miller since no records have been located to indicate that Elk Township has any legal or equitable interest in Block 214, Lot 1.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Committee of the Township of Elk, County of Gloucester, State of New Jersey, that the Mayor and Clerk of the Township of Elk that the sale of Block 214, Lot 1 (Cedar Bridge Road) to Roger Miller for the sum of \$4,550.00 is hereby rescinded.

BE IT FURTHER RESOLVED, that the Elk Township CFO is authorized to return Roger Miller's deposit in the sum of \$500.00.

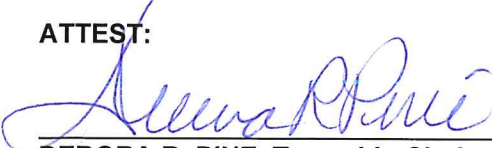
ADOPTED at a Regular Meeting of the Elk Township Committee held January 21, 2025.

TOWNSHIP OF ELK

BY:


CAROLYN D. K. SAMMONS, Mayor

ATTEST:


DEBORA R. PINE, Township Clerk

| ROLL CALL VOTE | | | | |
|----------------|-----|-----|---------|--------|
| COMMITTEE | AYE | NAY | ABSTAIN | ABSENT |
| Cammarata | ✓ | | | |
| Cowan | | | | ✓ |
| Lucas | ✓ | | | |
| Rambo | ✓ | | | |
| Sammons | ✓ | | | |

R-35-2025

RESOLUTION AUTHORIZING 2024 RESERVE BUDGET TRANSFERS

WHEREAS, the need exists for certain budget transfers with the Reserve Budget Appropriations of the Municipal Budget for the year 2024; and

WHEREAS, the CFO has proposed the following budget transfers.

NOW, THEREFORE, BE IT RESOLVED BY THE Township Committee of the Township of Elk that the Chief Financial Officer of the Township of Elk is hereby authorized to transfer the following funds:

Transfer From:

Engineering Other Expenses \$15,000.00

Transfer To:

Building & Grounds Other Expenses \$15,000.00

TOWNSHIP OF ELK



CAROLYN KING-SAMMONS, Mayor

ATTEST:



DEBORA R. PINE – REGISTERED MUNICIPAL CLERK

CERTIFICATION

The foregoing Resolution was duly adopted by the Township Committee of the Township of Elk at a meeting held on the 21st day of January, 2025.

Debora R. Pine – Registered Municipal Clerk

RESOLUTION R-36-2025

RESOLUTION AUTHORIZING APPLICATION FOR FISCAL YEAR 2025 LOCAL RECREATIONAL IMPROVEMENT GRANT FOR THE INA BRIGHT-HULL MEMORIAL PARK IMPROVEMENTS PROJECT, TOWNSHIP OF ELK, COUNTY OF GLOUCESTER, STATE OF NEW JERSEY

WHEREAS, the Township of Elk desires to apply for and obtain a grant from the New Jersey Department of Community Affairs for approximately \$100,000.00 to carry out a project to complete the installation and implementation of various improvements to the Ina Bright-Hull Memorial Park;

BE IT THEREFORE RESOLVED, the Township of Elk does hereby authorize the application for such grant;

BE IT FURTHER RESOLVED, that the Township does hereby recognize and accepts that the Department may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the New Jersey Department of Community Affairs, does further authorize the execution of any such grant agreement; and also, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between the Township of Elk and the New Jersey Department of Community Affairs;

BE IT FURTHER RESOLVED, that the persons whose names, titles, and signatures appear below are authorized to sign the application, and that they or their successors in said titles are authorized to sign the agreement, and any other documents necessary in connection therewith.

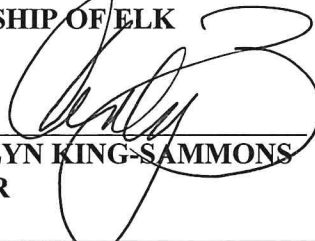
THIS RESOLUTION IS DULY ADOPTED at a Meeting of the Township Committee of the Township of Elk held on January 21, 2025, at the Municipal Building, 680 Whig Lane, Aura, New Jersey.

ATTEST:



**DEBORA R. PINE
TOWNSHIP CLERK**

TOWNSHIP OF ELK



**CAROLYN KING-SAMMONS
MAYOR**

| ROLL CALL VOTE | | | | |
|----------------|-----|-----|---------|--------|
| COMMITTEE | AYE | NAY | ABSTAIN | ABSENT |
| Cammarata | ✓ | | | |
| Cowan | | | | ✓ |
| Lucas | ✓ | | | |
| Rambo | ✓ | | | |
| Sammons | ✓ | | | |

CERTIFICATION

I, Debora R. Pine, Township Clerk of the Township of Elk, County of Gloucester, State of New Jersey, hereby certify that the foregoing Resolution was adopted by the Mayor and Council of the Township of Elk at a regular meeting held on January 21, 2025, at the Municipal Building, Elk Township, New Jersey, beginning at 7:00 PM.

**DEBORA R. PINE
TOWNSHIP CLERK**

RESOLUTION R-37-2025

**RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK
AUTHORIZING CHANGE ORDER NO. 1 (FINAL) TO PAVING PLUS LLC FOR THE FY 2022
NJDOT LOCAL AID INFRASTRUCTURE FUND IMPROVEMENTS TO CHRISTIAN STREET**

WHEREAS, pursuant to Resolution R-71-2024, the Mayor and Committee of the Township of Elk approved and awarded the low bid (Base Bid) in the sum of \$293,284.90 submitted by Paving Plus LLC regarding the FY 2022 NJDOT Local Aid Infrastructure Fund Improvements to Christian Street; and

WHEREAS, Paving Plus LLC has submitted its Application for Change Order No. 1 (Final) in the amount of \$15,446.85; and

WHEREAS, Change Order No. 1 (Final) results in an overall increase of \$15,446.85 above than the original contract amount of \$293,284.90 for a Final Contract amount of \$308,731.75; and

WHEREAS, the Township's Engineer has inspected the work and has approved the Application for Change Order No. 1 (Final) to Paving Plus LLC via correspondence dated January 14, 2025, attached hereto.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Committee of the Township of Elk, County of Gloucester, State of New Jersey, that Change Order No. 1 (Final) as approved by the Township Engineer via correspondence dated January 14, 2025 (attached hereto), to Paving Plus LLC is hereby approved and authorized.

ADOPTED at a Regular Meeting of the Elk Township Committee held January 21, 2025.

TOWNSHIP OF ELK

BY: _____

CAROLYN D. K. SAMMONS, Mayor

ATTEST:



DEBORA R. PINE, Township Clerk

| ROLL CALL VOTE | | | | |
|----------------|-----|-----|---------|--------|
| COMMITTEE | AYE | NAY | ABSTAIN | ABSENT |
| Cammarata | ✓ | | | |
| Cowan | | | | ✓ |
| Lucas | ✓ | | | |
| 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 January 21, 2025, in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE
Clerk

BILL APPROVAL
January 21, 2025
Bank Wires, Manual and Interim Checks

GENERAL ACCOUNT:

| | | |
|-----------------|----------|--------------|
| 1) Elk Township | 25-00056 | \$110,456.28 |
| 2) Terra Nova | 25-00044 | \$2,346.00 |

Batch Id: SC Batch Type: C Batch Date: 01/21/25 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 | | | | | |
| | 01/21/25 | A0062 | AMCHAR WHOLESALE INC. | | 100 AIRPARK DRIVE | | | | | |
| 24-01213 | 12/17/24 | 1 | GLOGLAWUG2250702 GLOCK 22 | 320.00 | 4-01- -029-236 | Budget | Aprv | 9 | 1 | |
| | | | | | EQUIPMENT & SUPPLIES | | | | | |
| 24-01213 | 12/20/24 | 3 | STR69260 STREAMLIGHT | 139.97 | 4-01- -029-236 | Budget | Aprv | 10 | 1 | |
| | | | | | EQUIPMENT & SUPPLIES | | | | | |
| 24-01213 | 12/20/24 | 4 | SHIPPING | 20.00 | 4-01- -029-236 | Budget | Aprv | 11 | 1 | |
| | | | | | EQUIPMENT & SUPPLIES | | | | | |
| | | | | <u>479.97</u> | | | | | | |
| | 01/21/25 | A0124 | ACTION UNIFORM CO. | | 1500 S. NEW ROAD | | | | | |
| 24-01184 | 12/11/24 | 1 | LEVANO-PANTS, SHIRTS, ETC | 726.00 | 4-01- -029-233 | Budget | Aprv | 5 | 1 | |
| | | | | | UNIFORM ALLOWANCE | | | | | |
| 24-01185 | 12/11/24 | 1 | OPDYKE-PANTS, SHIRTS, SWEATSHIRT | 756.00 | 4-01- -029-233 | Budget | Aprv | 6 | 1 | |
| | | | | | UNIFORM ALLOWANCE | | | | | |
| 24-01186 | 12/11/24 | 1 | WARBURTON-PANTS, SHIRT, ETC | 461.00 | 4-01- -029-233 | Budget | Aprv | 7 | 1 | |
| | | | | | UNIFORM ALLOWANCE | | | | | |
| | | | | <u>1,943.00</u> | | | | | | |
| | 01/21/25 | A0201 | ARAWAK PAVING CO., INC. | | 7503 WEYMOUTH ROAD | | | | | |
| 24-00692 | 11/26/24 | 3 | MOODS ROAD 3 | 6,537.53 | G-01- -105-120 | Budget | Aprv | 1 | 1 | |
| | | | | | MOODS ROAD PHASE III | | | | | |
| | | | | <u>6,537.53</u> | | | | | | |
| | 01/21/25 | A0204 | ARCTIC WOLF SPRINGWATER | | 745 CATTELL ROAD | | | | | |
| 24-01235 | 12/28/24 | 1 | WATER | 135.75 | 4-01- -020-225 | Budget | Aprv | 13 | 1 | |
| | | | | | MISCELLANEOUS | | | | | |
| | | | | <u>135.75</u> | | | | | | |
| | 01/21/25 | A0260 | ATLANTIC CITY ELECTRIC | | 5 COLLINS DRIVE | | | | | |
| 25-00052 | 01/11/25 | 1 | MONTHLY ELECTRIC/STREET LIGHTS | 46.88 | 4-01- -037-222 | Budget | Aprv | 55 | 1 | |
| | | | | | STREET LIGHTING EXPENSE | | | | | |
| 25-00052 | 01/11/25 | 2 | MONTHLY ELECTRIC/STREET LIGHTS | 20.72 | 4-01- -037-222 | Budget | Aprv | 56 | 1 | |
| | | | | | STREET LIGHTING EXPENSE | | | | | |
| 25-00052 | 01/11/25 | 3 | MONTHLY ELECTRIC/STREET LIGHTS | 1,460.39 | 4-01- -037-223 | Budget | Aprv | 57 | 1 | |
| | | | | | ELECTRICITY | | | | | |
| 25-00052 | 01/11/25 | 4 | MONTHLY ELECTRIC/STREET LIGHTS | 2,814.07 | 4-01- -037-223 | Budget | Aprv | 58 | 1 | |
| | | | | | ELECTRICITY | | | | | |
| 25-00052 | 01/18/25 | 5 | MONTHLY ELECTRIC/STREET LIGHTS | 17.16 | 4-01- -037-222 | Budget | Aprv | 59 | 1 | |
| | | | | | STREET LIGHTING EXPENSE | | | | | |
| 25-00052 | 01/18/25 | 6 | MONTHLY ELECTRIC/STREET LIGHTS | 17.44 | 4-01- -037-222 | Budget | Aprv | 60 | 1 | |
| | | | | | STREET LIGHTING EXPENSE | | | | | |
| 25-00052 | 01/18/25 | 7 | MONTHLY ELECTRIC/STREET LIGHTS | 115.70 | 4-01- -037-222 | Budget | Aprv | 61 | 1 | |
| | | | | | STREET LIGHTING EXPENSE | | | | | |
| 25-00052 | 01/18/25 | 8 | MONTHLY ELECTRIC/STREET LIGHTS | 111.51 | 4-01- -037-222 | Budget | Aprv | 62 | 1 | |
| | | | | | STREET LIGHTING EXPENSE | | | | | |
| 25-00052 | 01/18/25 | 9 | MONTHLY ELECTRIC/STREET LIGHTS | 577.38 | 4-01- -037-223 | Budget | Aprv | 63 | 1 | |
| | | | | | ELECTRICITY | | | | | |
| 25-00052 | 01/18/25 | 10 | MONTHLY ELECTRIC/STREET LIGHTS | 480.42 | 4-01- -037-223 | Budget | Aprv | 64 | 1 | |
| | | | | | ELECTRICITY | | | | | |

| Check No. PO # | Check Date Enc Date | Vendor # Item | Name Description | Payment Amt | Street 1 of Address to be printed on Check Charge Account | Account Type | Status | Seq | Acct |
|-------------------|------------------------|------------------|---|-------------|--|--------------|--------|-----|------|
| | | | | 5,661.67 | | | | | |
| 25-00045 | 01/11/25 | A0280 | ASPE, INC. 1 2-5LB FIRE EXTINGUISHERS | 136.00 | 1722 HURFVILLE ROAD 5-01- -029-236 | Budget | Aprv | 48 | 1 |
| | | | | 136.00 | | | | | |
| 25-00067 | 01/15/25 | B0200 | VERIZON 1 MONTHLY SERVICE | 63.02 | 5-01- -037-224 TELEPHONE | Budget | Aprv | 81 | 1 |
| | | | | 63.02 | | | | | |
| 25-00068 | 01/15/25 | B0200 | VERIZON 1 MONTHLY SERVICE | 298.00 | 5-01- -037-224 TELEPHONE | Budget | Aprv | 82 | 1 |
| | | | | 298.00 | | | | | |
| 25-00019 | 01/02/25 | B0310 | BOSTWICK, EW INC. 1 LUMBER | 17.83 | 155 CENTER STREET 4-01- -020-243 | Budget | Aprv | 22 | 1 |
| | | | | 17.83 | REPAIRS & SUPPLIES FOR BLDG | | | | |
| 25-00041 | 01/08/25 | B0347 | BROWN & CONNERY 1 LEGAL THRU 12/19 | 107.50 | 360 HADDON AVENUE 4-01- -017-222 | Budget | Aprv | 45 | 1 |
| | | | | 107.50 | LEGAL OPERATING EXPENSES | | | | |
| 25-00047 | 01/11/25 | C0082 | CETTEI & CONNELL, INC. 1 VOLUNTEER ACCIDENT POLICY | 425.00 | PO BOX 657 4-01- -026-223 | Budget | Aprv | 50 | 1 |
| | | | | 425.00 | LIABILITY (JIF/SURITY) | | | | |
| 25-00050 | 01/11/25 | C0149 | STEPHEN CONSIDINE 1 REIMBURSE | 20.00 | 5-01- -020-250 | Budget | Aprv | 53 | 1 |
| | | | | 20.00 | RECREATION OE EXPENSES | | | | |
| 25-00069 | 01/15/25 | C0149 | STEPHEN CONSIDINE 1 ZOOM COURT | 81.66 | 5-01- -050-225 | Budget | Aprv | 83 | 1 |
| | | | | 81.66 | MISCELLANEOUS | | | | |
| 24-01231 | 12/27/24 | C0166 | COMCAST 1 MONTHLY SERVICE | 496.40 | ACCT 8499-05-064-0022477 4-01- -037-224 | Budget | Aprv | 12 | 1 |
| | | | | 496.40 | TELEPHONE | | | | |
| 25-00018 | 01/02/25 | D0155 | DELTA DENTAL PLAN OF NJ 1 JANUARY DENTAL | 1,897.82 | PO BOX 36483 5-01- -026-222 | Budget | Aprv | 21 | 1 |
| 25-00053 | 01/11/25 | | 1 FEBRUARY DENTAL | 1,772.84 | GROUP INSURANCE PLAN 5-01- -026-222 | Budget | Aprv | 65 | 1 |
| | | | | | GROUP INSURANCE PLAN | | | | |

| 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 | | | | | |
| | | | | 3,670.66 | | | | | | |
| 25-00025 | 01/04/25 | 1 | 01/21/25 D0365 VAULT SOLUTIONS LLC RECORDS STORAGE | 640.84 | PO BOX 71586 | 5-01- -043-224 | Budget | Aprv | 28 | 1 |
| | | | | 640.84 | RECORDS STORAGE | | | | | |
| 25-00061 | 01/15/25 | 1 | 01/21/25 E0252 ELK TOWNSHIP LITTLE LEAGUE FIELD IMPROVEMENTS | 5,000.00 | 4-01- -020-250 | | Budget | Aprv | 70 | 1 |
| | | | | 3,500.00 | RECREATION OE EXPENSES | | | | | |
| 25-00061 | 01/15/25 | 2 | FIELD IMPROVEMENTS | 3,500.00 | 4-01- -044-222 | | Budget | Aprv | 71 | 1 |
| | | | | 8,500.00 | RECREATION OTHER EXPENSES | | | | | |
| 25-00029 | 01/06/25 | 1 | 01/21/25 F0370 FORD, SCOTT & ASSOCIATES LLC PROFESSIONAL SVS-ACCOUNTING | 4,960.00 | 1535 HAVEN AVENUE | 4-01- -013-231 | Budget | Aprv | 33 | 1 |
| | | | | 4,960.00 | AUDITOR EXPENSES use 060-299 | | | | | |
| 24-01176 | 12/08/24 | 1 | 01/21/25 F0420 JEFFREY FRANKLIN REIMBURSE SHIPPING | 51.61 | 4-01- -029-225 | | Budget | Aprv | 4 | 1 |
| | | | | 151.98 | MISCELLANEOUS | | | | | |
| 25-00032 | 01/07/25 | 1 | LOCKOUT TOOL KITS | 151.98 | 5-01- -029-236 | | Budget | Aprv | 35 | 1 |
| | | | | 83.26 | EQUIPMENT & SUPPLIES | | | | | |
| 25-00033 | 01/07/25 | 1 | MARK OUT PAINT | 83.26 | 5-01- -029-236 | | Budget | Aprv | 36 | 1 |
| | | | | 286.85 | EQUIPMENT & SUPPLIES | | | | | |
| 25-00015 | 01/02/25 | 1 | 01/21/25 G0020 GCIA TONNAGE - DECEMBER | 4,000.13 | FINANCE DEPARTMENT | 4-01- -038-221 | Budget | Aprv | 18 | 1 |
| | | | | 144.27 | TRASH TIPPING FEES | | | | | |
| 25-00015 | 01/02/25 | 2 | TONNAGE - DECEMBER TAX | 144.27 | 4-01- -038-225 | | Budget | Aprv | 19 | 1 |
| | | | | 4,144.40 | TIPPING-RECYCLING TAX | | | | | |
| 25-00063 | 01/15/25 | 1 | 01/21/25 G0262 GLOUCESTER CTY POLICE ACADEMY 1/7-14 WARBURTON TRAINING | 200.00 | ROWAN COLLEGE OF SJ | 5-01- -029-226 | Budget | Aprv | 72 | 1 |
| | | | | 200.00 | EDUCATIONS & CONFERENCES | | | | | |
| 25-00066 | 01/15/25 | 1 | 01/21/25 G0300 NJ ADVANCE MEDIA PROFESSIONALS | 85.18 | DEPT 77571 | 5-01- -043-228 | Budget | Aprv | 78 | 1 |
| | | | | 26.82 | ADVERTISEMENTS | | | | | |
| 25-00066 | 01/15/25 | 2 | NEWSPAPERS | 26.82 | 5-01- -043-228 | | Budget | Aprv | 79 | 1 |
| | | | | 166.41 | ADVERTISEMENTS | | | | | |
| 25-00066 | 01/15/25 | 3 | MEETING SCHEDULES | 166.41 | 5-01- -043-228 | | Budget | Aprv | 80 | 1 |
| | | | | 278.41 | ADVERTISEMENTS | | | | | |
| 25-00028 | 01/06/25 | 1 | 01/21/25 H0177 LANCE HITZELBERGER SHIPPING | 43.13 | 4-01- -029-225 | | Budget | Aprv | 32 | 1 |
| | | | | | MISCELLANEOUS | | | | | |

| Check No. PO # | Check Date Enc Date | Vendor # Item Description | Payment Amt | Street 1 of Address to be printed on Check Charge Account | Account Type | Status | Seq | Acct |
|-------------------|------------------------|--|-------------|--|--------------|--------|-----|------|
| | | | 43.13 | | | | | |
| 25-00038 | 01/21/25 01/08/25 | I0600 INTEGRITY INTERPRETING LLC 1 INTREPRETING SERVICES | 84.00 | 198 HARRISONVILLE LAKE ROAD 4-01- -050-225 MISCELLANEOUS | Budget | Aprv | 39 | 1 |
| | | | 84.00 | | | | | |
| 25-00016 | 01/21/25 01/02/25 | J0162 JAN PRO CLEANING SYSTEMS 1 JANUARY CLEANING | 496.50 | 410 WHITE HORSE PIKE 5-01- -020-242 CLEANING SERVICES | Budget | Aprv | 20 | 1 |
| | | | 496.50 | | | | | |
| 24-01200 | 01/21/25 12/12/24 | L0475 TOWNSHIP OF LOGAN 1 DECEMBER CONTRACTUAL | 19,750.00 | 125 MAIN STREET 4-01- -038-222 SOLID WASTE CONTRACTUAL | Budget | Aprv | 8 | 1 |
| | | | 19,750.00 | | | | | |
| 25-00027 | 01/21/25 01/04/25 | M0018 MAJESTIC OIL COMPANY, INC. 1 12/30 UNLEADED | 518.79 | 2104 FAIRFAX AVENUE 4-01- -037-226 GASOLINE/DIESEL | Budget | Aprv | 31 | 1 |
| 25-00070 | 01/15/25 | 1 1/6 REGULAR | 648.62 | 5-01- -037-226 GASOLINE/DIESEL | Budget | Aprv | 84 | 1 |
| 25-00079 | 01/18/25 | 1 1/13 UNLEADED | 793.14 | 5-01- -037-226 GASOLINE/DIESEL | Budget | Aprv | 88 | 1 |
| | | | 1,960.55 | | | | | |
| 25-00075 | 01/21/25 01/18/25 | M0034 MC SYSTEMS SOLUTIONS LLC 1 CONSTRUCTION/ENFORCER | 1,200.00 | PO BOX 721 5-01- -046-225 MISCELLANEOUS | Budget | Aprv | 86 | 1 |
| | | | 1,200.00 | | | | | |
| 25-00074 | 01/21/25 01/18/25 | M0059 MAX COMMUNICATIONS INC 1 TELEPHONE | 269.75 | 411 NORTH HIGH STREET 5-01- -037-224 TELEPHONE | Budget | Aprv | 85 | 1 |
| | | | 269.75 | | | | | |
| 25-00046 | 01/21/25 01/11/25 | M0210 MICROSYSTEMS-NJ.COM, LLC 1 ANNUAL EMAIL SERVICE-TAX | 120.00 | 22 HILL AND DALE ROAD 5-01- -015-225 MISCELLANEOUS | Budget | Aprv | 49 | 1 |
| | | | 120.00 | | | | | |
| 24-01170 | 01/21/25 01/11/25 | M0436 MOTOROLA SOLUTIONS INC. 2 MIC | 101.60 | 13104 COLLECTIONS CENTER DRIVE 4-01- -029-236 EQUIPMENT & SUPPLIES | Budget | Aprv | 3 | 1 |
| | | | 101.60 | | | | | |
| 25-00030 | 01/21/25 01/07/25 | M0475 MUNICIPAL RECORD SERVICES 1 TRAFFIC TICKETS | 1,140.00 | 106 WEST ATLANTIC AVENUE 4-01- -050-224 PRINTING OF FORMS | Budget | Aprv | 34 | 1 |
| | | | 1,140.00 | | | | | |
| | 01/21/25 | M0962 ROGER MILLER | | 703 WEBSTER DRIVE | | | | |

| Check No. PO # | Check Date Enc Date | Vendor # Item Description | Payment Amt | Street 1 of Address to be printed on Check Charge Account | Account Type | Status | Seq | Acct |
|-------------------|------------------------|---------------------------------|-----------------|--|--------------|--------|-----|------|
| 25-00085 | 01/18/25 | 1 REFUND LAND SALE DEPO R-34-25 | 500.00 | 4-01- -910-001 BUDGET OPERATIONS | Budget | Aprv | 89 | 1 |
| | | | <u>500.00</u> | | | | | |
| 25-00051 | 01/11/25 | 1 PUBLIC HYDRANTS | 594.99 | 5-01- -037-228 PUBLIC FIRE HYDRANT | Budget | Aprv | 54 | 1 |
| | | | <u>594.99</u> | | | | | |
| 25-00011 | 01/01/25 | 1 2025 SINGLE BOARD | 325.00 | 5-01- -023-229 ASSOCIATION DUES | Budget | Aprv | 15 | 1 |
| | | | <u>325.00</u> | | | | | |
| 25-00035 | 01/07/25 | 1 MEMBERSHIP-CHIEF HITZELBERGER | 475.00 | 5-01- -029-229 ASSOCIATION DUES & FEES | Budget | Aprv | 38 | 1 |
| | | | <u>475.00</u> | | | | | |
| 25-00012 | 01/01/25 | 1 WEBSITE UPDATES | 240.00 | 4-01- -043-254 WEBSITE FEES | Budget | Aprv | 16 | 1 |
| | | | <u>240.00</u> | | | | | |
| 24-01167 | 12/04/24 | 1 GENERATOR-CHARGER/BATTERY | 1,502.48 | 4-01- -020-243 REPAIRS & SUPPLIES FOR BLDG | Budget | Aprv | 2 | 1 |
| | | | <u>1,502.48</u> | | | | | |
| 25-00039 | 01/08/25 | 1 ACCT 3365032, INV42257073 | 122.74 | 5-01- -043-223 OFFICE SUPPLIES | Budget | Aprv | 40 | 1 |
| 25-00039 | 01/08/25 | 2 SHEET PROTECTORS | 28.29 | 5-01- -023-223 OFFICE SUPPLIES | Budget | Aprv | 41 | 1 |
| 25-00039 | 01/08/25 | 3 MESSAGE STAMP | 58.32 | 5-01- -050-223 OFFICE SUPPLIES | Budget | Aprv | 42 | 1 |
| 25-00039 | 01/08/25 | 4 RECEIPT BOOK | 52.94 | 5-01- -015-223 OFFICE SUPPLIES | Budget | Aprv | 43 | 1 |
| 25-00039 | 01/08/25 | 5 CREDIT 2440012 | 152.72 | 4-01- -015-223 OFFICE SUPPLIES | Budget | Aprv | 44 | 1 |
| 25-00049 | 01/11/25 | 1 ACCT 3365032 INV 42313701 | 47.58 | 5-01- -043-223 OFFICE SUPPLIES | Budget | Aprv | 52 | 1 |
| | | | <u>157.15</u> | | | | | |
| 25-00060 | 01/15/25 | 1 SOLAR SALT | 53.94 | 5-01- -020-243 REPAIRS & SUPPLIES FOR BLDG | Budget | Aprv | 69 | 1 |
| | | | <u>53.94</u> | | | | | |
| 25-00014 | 01/02/25 | 1 ADVERTISE-REORG | 8.40 | 4-01- -043-228 ADVERTISEMENTS | Budget | Aprv | 17 | 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 |
|-------------------|------------------------|------------------------------|----------------------------|------------------|---|--------------|--------|-----|------|
| 25-00065 | 01/15/25 | 1 | OFFICIAL NEWSPAPERS | 18.00 | 5-01- -043-228 ADVERTISEMENTS | Budget | Aprv | 75 | 1 |
| 25-00065 | 01/15/25 | 2 | PROFESSIONAL SERVICES | 68.00 | 5-01- -043-228 ADVERTISEMENTS | Budget | Aprv | 76 | 1 |
| 25-00065 | 01/15/25 | 3 | MEETINGS | 78.00 | 5-01- -043-228 ADVERTISEMENTS | Budget | Aprv | 77 | 1 |
| | | | | <u>172.40</u> | | | | | |
| 25-00057 | 01/15/25 | 1 | COURT 1/14/25 | 300.00 | 2835 FRIENDSHIP STREET 5-01- -050-225 MISCELLANEOUS | Budget | Aprv | 66 | 1 |
| | | | | <u>300.00</u> | | | | | |
| 25-00078 | 01/18/25 | 1 | JANUARY INSURANCE | 49,020.00 | VERRILL AND VERRILL 5-01- -026-222 GROUP INSURANCE PLAN | Budget | Aprv | 87 | 1 |
| | | | | <u>49,020.00</u> | | | | | |
| 25-00058 | 01/15/25 | 1 | JANUARY SERVICE | 53.00 | PO BOX 95 5-01- -020-225 MISCELLANEOUS | Budget | Aprv | 67 | 1 |
| | | | | <u>53.00</u> | | | | | |
| 25-00020 | 01/02/25 | 1 | CONSOLIDINE,STEPHEN CFO | 100.00 | PO BOX 1668 5-01- -013-229 ASSOCIATIONS DUES & FEES | Budget | Aprv | 23 | 1 |
| | | | | <u>100.00</u> | | | | | |
| 25-00064 | 01/15/25 | 1 | MEMBERSHIP CONSOLIDINE | 100.00 | C/O WILLIAM PINE- 5-01- -013-229 ASSOCIATIONS DUES & FEES | Budget | Aprv | 73 | 1 |
| 25-00064 | 01/15/25 | 2 | MEMBERSHIP DEFRANCESCO | 100.00 | 5-01- -015-229 ASSOCIATION DUES & FEES | Budget | Aprv | 74 | 1 |
| | | | | <u>200.00</u> | | | | | |
| 25-00021 | 01/02/25 | 1 | 1ST INSTALLMENT | 69,968.00 | C/O TOM TONTARSKI, TREAS. 5-01- -026-223 LIABILITY (JIF/SURITY) | Budget | Aprv | 24 | 1 |
| 25-00021 | 01/02/25 | 2 | 1ST INSTALLMENT | 17,490.00 | 5-01- -026-224 WORKERS COMPENSATION | Budget | Aprv | 25 | 1 |
| | | | | <u>87,458.00</u> | | | | | |
| 25-00024 | 01/04/25 | 1 | DIAMOND GRIP/RAG BOX | 63.16 | 12 W. HIGH STREET 5-01- -034-236 EQUIPMENT & SUPPLIES | Budget | Aprv | 27 | 1 |
| 25-00034 | 01/07/25 | 1 | OIL,HOSES,HYDRAULIC CLAMPS | 112.69 | 4-01- -061-236 PUB WORKS VEHICLE MAINT-MINOR | Budget | Aprv | 37 | 1 |
| 25-00048 | 01/11/25 | 1 | HYDRAULIC FUEL | 56.05 | 5-01- -061-236 PUB WORKS VEHICLE MAINT-MINOR | Budget | Aprv | 51 | 1 |
| 25-00059 | 01/15/25 | 1 | SHOP LIGHT | 48.50 | 5-01- -034-235 EQUIPMENT PURCHASE | Budget | Aprv | 68 | 1 |
| | | | | <u>280.40</u> | | | | | |

| 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 |
|-------------------|------------------------|--|--------------------------------|-----------------|---|--------------|--------|-----|------|
| 25-00042 | 01/21/25 01/08/25 | T0700 1 4TH QTR 2024 | TREASURER STATE OF NJ | 150.00 | MARRIAGE LICENSES FEES 4-01- -910-003 MARRIAGE LICENSES FEES | Budget | Aprv | 46 | 1 |
| | | | | <u>150.00</u> | | | | | |
| 25-00023 | 01/21/25 01/02/25 | T0706 1 WATER ALLOCATION ASSESSMENT | TREASURER, STATE OF NJ | 240.00 | DIVISION OF REVENUE 5-01- -020-250 RECREATION OE EXPENSES | Budget | Aprv | 26 | 1 |
| | | | | <u>240.00</u> | | | | | |
| 25-00043 | 01/21/25 01/08/25 | TREAS 1 4TH QUARTER 2024 UCC FEES | TREASURER, STATE OF NEW JERSEY | 1,832.00 | NJ DCA FISCAL OFFICE 4-01- -910-002 UNIFORM CONST. TRAINING FEES | Budget | Aprv | 47 | 1 |
| | | | | <u>1,832.00</u> | | | | | |
| 24-01236 | 01/21/25 12/30/24 | W0162 1 REIMBURSEMENT | RYAN WELLS | 439.95 | 4-01- -029-236 EQUIPMENT & SUPPLIES | Budget | Aprv | 14 | 1 |
| | | | | <u>439.95</u> | | | | | |
| 25-00026 | 01/21/25 01/04/25 | W0300 1 TIPPING DECEMBER | WIN WASTE INNOVATIONS | 8,006.07 | PO BOX 830149 4-01- -038-221 TRASH TIPPING FEES | Budget | Aprv | 29 | 1 |
| 25-00026 | 01/04/25 | 2 TIPPING DECEMBER TAX | | 288.75 | 4-01- -038-225 TIPPING-RECYCLING TAX | Budget | Aprv | 30 | 1 |
| | | | | <u>8,294.82</u> | | | | | |

| | | | |
|---------|--------------|-------------------|---------------|
| Checks: | <u>Count</u> | <u>Line Items</u> | <u>Amount</u> |
| | 53 | 89 | 216,639.15 |

There are NO errors or warnings in this listing.

Batch Id: SC Batch Type: C Batch Date: 01/21/25 Checking Account: CURRENT G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

| 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 |
|-------------------|------------------------|------------------------------|-------------|-------------|---|--------------|--------|-----|------|
| 25-00083 | 01/18/25 | 1 | JUNK TITLES | 2.00 | 225 EAST STATE STREET 5-01- -029-225 MISCELLANEOUS | Budget | Aprv | 1 | 1 |
| | | | | <u>2.00</u> | | | | | |
| 25-00088 | 01/20/25 | 1 | JUNK TITLES | 2.00 | 225 EAST STATE STREET 5-01- -029-225 MISCELLANEOUS | Budget | Aprv | 2 | 1 |
| | | | | <u>2.00</u> | | | | | |
| 25-00089 | 01/20/25 | 1 | JUNK TITLES | 2.00 | 225 EAST STATE STREET 5-01- -029-225 MISCELLANEOUS | Budget | Aprv | 3 | 1 |
| | | | | <u>2.00</u> | | | | | |
| 25-00090 | 01/20/25 | 1 | JUNK TITLES | 2.00 | 225 EAST STATE STREET 5-01- -029-225 MISCELLANEOUS | Budget | Aprv | 4 | 1 |
| | | | | <u>2.00</u> | | | | | |
| 25-00091 | 01/20/25 | 1 | JUNK TITLES | 2.00 | 225 EAST STATE STREET 5-01- -029-225 MISCELLANEOUS | Budget | Aprv | 5 | 1 |
| | | | | <u>2.00</u> | | | | | |
| 25-00092 | 01/20/25 | 1 | JUNK TITLES | 2.00 | 225 EAST STATE STREET 5-01- -029-225 MISCELLANEOUS | Budget | Aprv | 6 | 1 |
| | | | | <u>2.00</u> | | | | | |
| 25-00093 | 01/20/25 | 1 | JUNK TITLES | 2.00 | 225 EAST STATE STREET 5-01- -029-225 MISCELLANEOUS | Budget | Aprv | 7 | 1 |
| | | | | <u>2.00</u> | | | | | |
| 25-00094 | 01/20/25 | 1 | JUNK TITLES | 2.00 | 225 EAST STATE STREET 5-01- -029-225 MISCELLANEOUS | Budget | Aprv | 8 | 1 |
| | | | | <u>2.00</u> | | | | | |
| 25-00095 | 01/20/25 | 1 | JUNK TITLES | 2.00 | 225 EAST STATE STREET 5-01- -029-225 MISCELLANEOUS | Budget | Aprv | 9 | 1 |
| | | | | <u>2.00</u> | | | | | |
| 25-00096 | 01/20/25 | 1 | JUNK TITLES | 2.00 | 225 EAST STATE STREET 5-01- -029-225 MISCELLANEOUS | Budget | Aprv | 10 | 1 |
| | | | | <u>2.00</u> | | | | | |

| 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 |
|-------------------|------------------------|---|-------------|---|--------------|--------|-----|------|
| 25-00097 | 01/20/25 | 01/21/25 N0047 NJ MOTOR VEHICLE COMMISSION 1 JUNK TITLES | 2.00 | 225 EAST STATE STREET 5-01- -029-225 MISCELLANEOUS | Budget | Aprv | 11 | 1 |
| | | | <u>2.00</u> | | | | | |
| 25-00098 | 01/20/25 | 01/21/25 N0047 NJ MOTOR VEHICLE COMMISSION 1 JUNK TITLES | 2.00 | 225 EAST STATE STREET 5-01- -029-225 MISCELLANEOUS | Budget | Aprv | 12 | 1 |
| | | | <u>2.00</u> | | | | | |
| 25-00099 | 01/20/25 | 01/21/25 N0047 NJ MOTOR VEHICLE COMMISSION 1 JUNK TITLES | 2.00 | 225 EAST STATE STREET 5-01- -029-225 MISCELLANEOUS | Budget | Aprv | 13 | 1 |
| | | | <u>2.00</u> | | | | | |
| 25-00100 | 01/20/25 | 01/21/25 N0047 NJ MOTOR VEHICLE COMMISSION 1 JUNK TITLES | 2.00 | 225 EAST STATE STREET 5-01- -029-225 MISCELLANEOUS | Budget | Aprv | 14 | 1 |
| | | | <u>2.00</u> | | | | | |
| 25-00101 | 01/20/25 | 01/21/25 N0047 NJ MOTOR VEHICLE COMMISSION 1 JUNK TITLES | 2.00 | 225 EAST STATE STREET 5-01- -029-225 MISCELLANEOUS | Budget | Aprv | 15 | 1 |
| | | | <u>2.00</u> | | | | | |
| 25-00102 | 01/20/25 | 01/21/25 N0047 NJ MOTOR VEHICLE COMMISSION 1 JUNK TITLES | 2.00 | 225 EAST STATE STREET 5-01- -029-225 MISCELLANEOUS | Budget | Aprv | 16 | 1 |
| | | | <u>2.00</u> | | | | | |
| 25-00103 | 01/20/25 | 01/21/25 N0047 NJ MOTOR VEHICLE COMMISSION 1 JUNK TITLES | 2.00 | 225 EAST STATE STREET 5-01- -029-225 MISCELLANEOUS | Budget | Aprv | 17 | 1 |
| | | | <u>2.00</u> | | | | | |
| 25-00104 | 01/20/25 | 01/21/25 N0047 NJ MOTOR VEHICLE COMMISSION 1 JUNK TITLES | 2.00 | 225 EAST STATE STREET 5-01- -029-225 MISCELLANEOUS | Budget | Aprv | 18 | 1 |
| | | | <u>2.00</u> | | | | | |
| 25-00105 | 01/20/25 | 01/21/25 N0047 NJ MOTOR VEHICLE COMMISSION 1 JUNK TITLES | 2.00 | 225 EAST STATE STREET 5-01- -029-225 MISCELLANEOUS | Budget | Aprv | 19 | 1 |
| | | | <u>2.00</u> | | | | | |
| 25-00106 | 01/20/25 | 01/21/25 N0047 NJ MOTOR VEHICLE COMMISSION 1 JUNK TITLES | 2.00 | 225 EAST STATE STREET 5-01- -029-225 MISCELLANEOUS | Budget | Aprv | 20 | 1 |
| | | | <u>2.00</u> | | | | | |
| | | 01/21/25 N0047 NJ MOTOR VEHICLE COMMISSION | | 225 EAST STATE STREET | | | | |

| 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 |
|-------------------|------------------------|------------------------------|-----------------------------|-------------|---|--------------|--------|-----|------|
| 25-00107 | 01/20/25 | 1 | JUNK TITLES | 2.00 | 5-01- -029-225 MISCELLANEOUS | Budget | Aprv | 21 | 1 |
| | | | | <u>2.00</u> | | | | | |
| | 01/21/25 | N0047 | NJ MOTOR VEHICLE COMMISSION | | 225 EAST STATE STREET | | | | |
| 25-00108 | 01/20/25 | 1 | JUNK TITLES | 2.00 | 5-01- -029-225 MISCELLANEOUS | Budget | Aprv | 22 | 1 |
| | | | | <u>2.00</u> | | | | | |
| | 01/21/25 | N0047 | NJ MOTOR VEHICLE COMMISSION | | 225 EAST STATE STREET | | | | |
| 25-00109 | 01/20/25 | 1 | JUNK TITLES | 2.00 | 5-01- -029-225 MISCELLANEOUS | Budget | Aprv | 23 | 1 |
| | | | | <u>2.00</u> | | | | | |
| | 01/21/25 | N0047 | NJ MOTOR VEHICLE COMMISSION | | 225 EAST STATE STREET | | | | |
| 25-00110 | 01/20/25 | 1 | JUNK TITLES | 2.00 | 5-01- -029-225 MISCELLANEOUS | Budget | Aprv | 24 | 1 |
| | | | | <u>2.00</u> | | | | | |
| | 01/21/25 | N0047 | NJ MOTOR VEHICLE COMMISSION | | 225 EAST STATE STREET | | | | |
| 25-00111 | 01/20/25 | 1 | JUNK TITLES | 2.00 | 5-01- -029-225 MISCELLANEOUS | Budget | Aprv | 25 | 1 |
| | | | | <u>2.00</u> | | | | | |
| | 01/21/25 | N0047 | NJ MOTOR VEHICLE COMMISSION | | 225 EAST STATE STREET | | | | |
| 25-00112 | 01/20/25 | 1 | JUNK TITLES | 2.00 | 5-01- -029-225 MISCELLANEOUS | Budget | Aprv | 26 | 1 |
| | | | | <u>2.00</u> | | | | | |

| | | | |
|---------|--------------|-------------------|---------------|
| Checks: | <u>Count</u> | <u>Line Items</u> | <u>Amount</u> |
| | 26 | 26 | 52.00 |

There are NO errors or warnings in this listing.