

**ELK TOWNSHIP  
WORK SESSION MEETING MINUTES  
June 17, 2025**

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 7:00PM.

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

Present were: Mr. Cammarata, Mrs. Cowan, Mr. Lucas, Mr. Rambo, Mayor Sammons, Mr. Considine, CFO, Mr. Pine, Deputy Clerk, Mr. Nicholson, Engineer. Mr. Bach, Engineer, Lt. Franklin, both Chief Hitzelberger and Mr. Duffield were absent.

**APPROVAL OF MINUTES** of May 20, 2025 Regular Meeting

Motion by Mr. Rambo, seconded by Mrs. Cowan to approve the minutes of the May 20, 2025 Regular Meeting, all were in favor, motion carried.

**COMMITTEE REPORTS-** Mayor Sammons mentioned that Movie Night in the park was postponed due to all the rain we have been getting on the weekends. We are trying to get a list of dates from the County for a potential makeup date.

**POLICE CHIEF REPORT-** Lt. Franklin gave the report for the month of May. 1,778 calls of service, 19 arrests, 360 total vehicle stops, 265 total vehicle summonses, and 54 radar posts. There were 18 total crashes with 3 minor injuries. A total of \$875 was deposited.

**FIRE DEPARTMENT REPORT-**

**ENGINEER'S REPORT-** See attached

**PUBLIC PORTION** on Agenda Items only.

Motion by Mrs. Cowan 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 on agenda items to come forward, state your name and address, at this time.

There were no comments at this time.

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

**ORDINANCES:**

**PUBLIC HEARING**

**O-14-2025 – Amending Chapter 87 Entitled “Streets and Sidewalks” at Article I Entitled “Street Openings and Excavations” of the Code of the Township of Elk**

Motion to Open to the Public was made by Mr. Lucas, and a second was made by Mrs. Cowan.

Mayor Sammons opened the meeting to the public in regards to this ordinance only.

No comments were made at this time.

Motion to Close Public Portion Mr. Rambo was made, and a second was made by Mrs. Cowan.

Motion to Adopt was made by Mr. Cammarata and a second was made by Mrs. Cowan. Roll call vote was taken.

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

**TITLE ONLY**

**O-15-2025 – Calendar Year 2025 Ordinance to Exceed the Municipal Budget Appropriation Limits and to Establish a Cap Bank (N.J.S.A. 40a: 4-45.14)**

Motion by Mr. Rambo to introduce Ordinance O-15-2025, seconded by Mr. Cammarata, upon roll call motion carried.

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

**O-16-2025 – Creating A New Chapter 48 Entitled “Business Hours of Operation” of the Code of the Township of Elk**

Motion by Mrs. Cowan to introduce Ordinance O-16-2025, seconded by Mr. Lucas, upon roll call motion carried.

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

**O-17-2025 – Amending Chapter 76A Entitled “Peace and Good Order” of the Code of the Township of Elk**

Motion by Mr. Rambo to introduce Ordinance O-17-2025, seconded by Mr. Lucas, upon roll call motion carried.

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

**O-18-2025 – Amending Chapter 97 Entitled “Vehicles and Traffic” of the Code of the Township of Elk**

Motion by Mr. Rambo to introduce Ordinance O-18-2025, seconded by Mr. Lucas, upon roll call motion carried.

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

**O-19-2025 – Amending Chapter 74A Entitled “Noise” of the Code of the Township of Elk**

Motion by Mr. Rambo to introduce Ordinance O-19-2025, seconded by Mrs. Cowan, upon roll call motion carried.

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

**RESOLUTIONS:**

**R-100-2025** – Appointing Timothy J. Pine as Acting Municipal Clerk and Registrar of Vital Statistics for the Township of Elk

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

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

**R-101-2025** – Awarding of the Bid for the Purchase of a 2024 Ford Super Duty F-250 SRW 4x4 Super Cab XL with Snow Plow

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

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

**R-102-2025** – Authorizing Renewal of Plenary Retail Distribution Liquor License Number 0804-44-001-002 for Havish 1, Inc. for the period of July 1, 2025 to June 30, 2026

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

**R-103-2025** – Elevating Class Rank of Police Officer Upon Anniversary Date of Hire- Cooper Delowery

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

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

**R-104-2025** – Authorizing the Reading of the 2025 Municipal Budget of Elk Township by Title Only

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

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

**R-105-2025** – Suspending the Open Space, Recreation, Farmland and Historic Trust Fund Tax for One Year

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

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

**R-106-2025** – Resolution Confirming Compliance with NJAC 5:30-7; Conducting Local Examination of 2025 Annual Municipal Budget

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

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

**R-107-2025** – Introduction of the 2025 Elk Township Municipal Budget

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

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

**R-108-2025** – Authorizing Application to the NJDOT Local Aid Infrastructure Fund FY 2025 Program For the Improvements to Leddon Street & Iredell Lane

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

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

**R-109-2025** – Authorizing Application to the NJDOT Municipal Aid FY 2026 Grant Program – Laux Road Phase II & Willow Grove Road

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

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

**Resolutions R-110-2025 through R-118-2025 will be voted in 1 motion.**

**R-110-2025** – Amending R-91-2025 the Improvement Bond Estimate for D.R. Horton, Inc. – New Jersey (Aura III) for The Carriages at Orchard Glen (Phase 1) Subdivision, for Site Work and Other Improvements Affecting the Parcel Known as Block 31, Lots 2.02, 5.02, 7 and 22 on the Official Tax Map of Elk Township, Gloucester County, New Jersey

**R-111-2025** – Amending R-92-2025 the Improvement Bond Estimate for D.R. Horton, Inc. – New Jersey (Aura III) for The Carriages at Orchard Glen (Phase 2) Subdivision, for Site Work and Other Improvements Affecting the Parcel Known as Block 31, Lots 2.02, 5.02, 7 and 22 on the Official Tax Map of Elk Township, Gloucester County, New Jersey

**R-112-2025** – Amending R-93-2025 the Improvement Bond Estimate for D.R. Horton, Inc. – New Jersey (Aura III) For The Carriages at Orchard Glen (Phase 3) Subdivision, for Site Work and Other

Improvements Affecting the Parcel Known as Block 31, Lots 2.02, 5.02, 7 and 22 on the Official Tax Map of Elk Township, Gloucester County, New Jersey

**R-113-2025** – Amending R-94-2025 the Improvement Bond Estimate for D.R. Horton, Inc. – New Jersey (Aura III) for The Carriages at Orchard Glen (Phase 4) Subdivision, for Site Work and Other Improvements Affecting the Parcel Known as Block 31, Lots 2.02, 5.02, 7 and 22 on the Official Tax Map of Elk Township, Gloucester County, New Jersey

**R-114-2025** – Amending R-95-2025 the Improvement Bond Estimate for D.R. Horton, Inc. – New Jersey (Aura III) for The Carriages at Orchard Glen (Phase 5) Subdivision, for Site Work and Other Improvements Affecting the Parcel Known as Block 31, Lots 2.02, 5.02, 7 and 22 on the Official Tax Map of Elk Township, Gloucester County, New Jersey

**R-115-2025** – Amending R-96-2025 the Improvement Bond Estimate for D.R. Horton, Inc. – New Jersey (Aura III) for The Carriages at Orchard Glen (Phase 6) Subdivision, for Site Work and Other Improvements Affecting the Parcel Known as Block 31, Lots 2.02, 5.02, 7 and 22 on the Official Tax Map Of Elk Township, Gloucester County, New Jersey

**R-116-2025** – Amending R-97-2025 the Improvement Bond Estimate for D.R. Horton, Inc. – New Jersey (Aura III) for The Willows at Orchard Glen (Phase 1) Subdivision, for Site Work and Other Improvements Affecting the Parcel Known as Block 32, Lots 1 and 2 on the Official Tax Map Of Elk Township, Gloucester County, New Jersey

**R-117-2025** – Amending R-98-2025 the Improvement Bond Estimate for D.R. Horton, Inc. – New Jersey (Aura III) for The Willows at Orchard Glen (Phase 2) Subdivision, for Site Work and Other Improvements Affecting the Parcel Known as Block 32, Lots 1 and 2 on the Official Tax Map Of Elk Township, Gloucester County, New Jersey

**R-118-2025** – Amending R-99-2025 the Improvement Bond Estimate for D.R. Horton, Inc. – New Jersey (Aura III) for The Reeds Apartments Subdivision, for Site Work and Other Improvements Affecting the Parcel Known as Block 58, Lot 1 on the Official Tax Map Of Elk Township, Gloucester County, New Jersey

**Approving R-110-2025 through R-118-2025**

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

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

**DISCUSSION TOPIC:** none at this time.

**GLOUCESTER COUNTY REPRESENTATIVE** – Mr. Schmidt was in attendance tonight and a few questions were asked. Can Willow Grove Road handle truck traffic? Mr. Schmidt mentioned that all county roads can handle trucks. Another question was asked about the widening of Buck and Aura Rd intersection? Mr. Schmidt had no knowledge of it.

**PURSUANT TO RESOLUTION R-26-2025**  
**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 Mr. Lucas, 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.

Mr. Oglesby (114 Stockton Ct): wants to band 24 hour retail establishments, we are a very small and light traffic town and don't want to increase the amount of truck traffic. He wrote letters with examples from other municipalities and left them on the table to committee, then proceeded to read of examples from those towns and their ordinances.

Mr. Bach mentioned that one of the ordinances that were introduced tonight would stop the 24 hour businesses.

Mr. Forman (123 Stockton Ct): wanted to know if it was going to be retroactive? Mr. Bach stated that it would be.

Mr. Wall (131 Stockton Ct): he asked about the Cannabis Overlay Zone and if information was mailed out, and what is approved for the township. Mayor Sammons informed him that the township only approved indoor growing facilities and manufacturing, there are no public sales. Mr. Wall also asked if there were any warehouses going up. Mr. Bach mentioned that the township would need to complete a Master Plan Rehabilitation to do so. Mr. Wall then stated that the township should revisit the ordinances in regards to commercial garages and cleaning up the language.

Mr. Swanson (517 Spruce St): stated that ordinance in regards to water and sewer connection are "no good" any more as the township currently doesn't have water and sewer connections. Mr. Bach mentioned that they are still valid if the township ever gets it, but the State code would supersede the Township code.

Mr. Killian (949 Elk Rd): asked if the new housing developments that have come in and are coming in are well and septic or will be contact to city water. Would it extended to everyone else? Mr. Bach mentioned that the housing developments are connecting in with New Jersey American Water, as for offering it to everyone in the township, that information isn't available at this time. Mr. Killian, wanted a more information on what the ordinances read this evening were about, then asked the committee to review the Master Plan.

Mayor Sammons then reviewed all the ordinances that were introduced this evening.

Mr. Forman came back up asking who should contact in regards to a property not being up kept with tall grass and vines growing all over the place. Mr. Rambo informed him to contact the Code Enforcement Department.

Mr. Clark (122 Stockton Ct.): has the State, County, or Township looked into preserving the property across from Haynicz Farm. Mayor Sammons mentioned that the owners would have to apply to be in Farmland Preservation. Mr. Clark mentioned that Township should purchase more property by raising taxes to prevent certain businesses from coming into town.

Mr. Forman asked a question in regards to the truck stop, and he was redirected by Mr. Bach to the Planning Zoning Board meeting. The Township Committee can not discuss the matters with a pending application.

Mr. Rambo mentioned that if anyone wanted a copy of the ordinances they can stop by the Clerks Office or it can be emailed to them, they would just have to supply their information to Mr. Pine.

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

**PAY BILLS:**

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

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

Motion by Mr. Lucas to adjourn, seconded by Mrs. Cowan, all were in favor, the meeting was adjourned at 7:56 PM.

Respectfully Submitted,

Timothy J. Pine  
Deputy Township Clerk

Batch Id: SC      Batch Type: C      Batch Date: 06/05/25      Checking Account: CURRENT      G/L Credit: Budget G/L Credit  
Generate Direct Deposit: N

| Check No.<br>PO # | Check Date<br>Enc Date | Vendor # Name<br>Item Description                                | Payment Amt     | Street 1 of Address to be printed on Check<br>Charge Account<br>Description | Account Type | Status | Seq | Acct |
|-------------------|------------------------|--|-----------------|---|--------------|--------|-----|------|
| 25-00531          | 06/05/25<br>05/24/25   | A0124 ACTION UNIFORM CO.<br>1 HITZELBERGER-PANTS                 | 89.00           | 1500 S. NEW ROAD<br>5-01- -029-233<br>UNIFORM ALLOWANCE                     | Budget       | Aprv   | 34  | 1    |
|                   |                        |  | <u>89.00</u>    |   |              |        |     |      |
| 25-00521          | 06/05/25<br>05/20/25   | A0204 ARCTIC WOLF SPRINGWATER<br>1 WATER                         | 91.95           | 745 CATTELL ROAD<br>5-01- -020-225<br>MISCELLANEOUS                         | Budget       | Aprv   | 24  | 1    |
|                   |                        |  | <u>91.95</u>    |   |              |        |     |      |
| 25-00534          | 06/05/25<br>05/24/25   | A0260 ATLANTIC CITY ELECTRIC<br>1 MONTHLY ELECTRIC/STREET LIGHTS | 23.87           | 5 COLLINS DRIVE<br>5-01- -037-222<br>STREET LIGHTING EXPENSE                | Budget       | Aprv   | 37  | 1    |
|                   |                        |  | <u>23.87</u>    |   |              |        |     |      |
| 25-00557          | 06/05/25<br>05/30/25   | A0304 AT&T MOBILITY<br>1 ACCT 287309487008                       | 777.84          | PO BOX 6463<br>5-01- -037-224<br>TELEPHONE                                  | Budget       | Aprv   | 55  | 1    |
|                   |                        |  | <u>777.84</u>   |   |              |        |     |      |
| 25-00516          | 06/05/25<br>05/20/25   | A0350 AURA FIRE COMPANY<br>1 2ND QTR ALLOCATION                  | 6,937.50        | 909 AURA ROAD<br>5-01- -028-225<br>AID TO FIRE COMPANY DIRECT AID           | Budget       | Aprv   | 19  | 1    |
|                   |                        |  | <u>6,937.50</u> |   |              |        |     |      |
| 25-00517          | 06/05/25<br>05/20/25   | A0351 AURA RESCUE SQUAD<br>1 2ND QTR ALLOCATION                  | 1,041.25        | 909 AURA ROAD<br>5-01- -031-225<br>FIRST AID CONTRIBUTION MISC              | Budget       | Aprv   | 20  | 1    |
|                   |                        |  | <u>1,041.25</u> |   |              |        |     |      |
| 25-00184          | 06/05/25<br>02/08/25   | A0906 ROCCO ALBANO JR<br>2 HEALTH REIMBURSE 2025-2               | 1,110.00        | 34451 HONEYSPOOT ROAD<br>5-01- -026-222<br>GROUP INSURANCE PLAN             | Budget       | Aprv   | 7   | 1    |
|                   |                        |  | <u>1,110.00</u> |   |              |        |     |      |
| 25-00537          | 06/05/25<br>05/26/25   | B0095 BACH ASSOCIATES, PC<br>1 GENERAL                           | 67.50           | 304 WHITE HORSE PIKE<br>5-01- -019-222<br>ENGINEERING OPERATING EXPENSES    | Budget       | Aprv   | 38  | 1    |
|                   |                        |  | <u>67.50</u>    |   |              |        |     |      |
| 25-00055          | 06/05/25<br>01/14/25   | B0287 BLUE TO GOLD LLC<br>1 TRAINING 5/29-PENDZIK                | 225.00          | 1818 W. FRANCIS AVE<br>5-01- -029-226<br>EDUCATIONS & CONFERENCES           | Budget       | Aprv   | 6   | 1    |
|                   |                        |  | <u>225.00</u>   |   |              |        |     |      |
| 25-00185          | 06/05/25<br>02/08/25   | B0342 STEPHEN BROGAN<br>2 HEALTH REIMBURSEMENT 2025-2            | 1,110.00        | 2136 GREENWILLOWS DRIVE<br>5-01- -026-222<br>GROUP INSURANCE PLAN           | Budget       | Aprv   | 8   | 1    |
|                   |                        |  | <u>1,110.00</u> |   |              |        |     |      |

| Check No.<br>PO # | Check Date<br>Enc Date | Vendor # Name<br>Item Description                            | Payment Amt       | Street 1 of Address to be printed on Check<br>Charge Account<br>Description | Account Type | Status | Seq | Acct |
|-------------------|------------------------|--|-------------------|---|--------------|--------|-----|------|
| 25-00519          | 06/05/25<br>05/20/25   | C0149 STEPHEN CONSIDINE<br>1 REIMBURSE-ADVERTISING           | 38.97             | 5-01- -043-228<br>ADVERTISEMENTS  | Budget       | Aprv   | 22  | 1    |
|                   |                        |  | <u>38.97</u>      |   |              |        |     |      |
| 25-00538          | 06/05/25<br>05/26/25   | D0132 DASTI & STAIGER<br>1 PLANNING/ZONING GENERAL           | 1,122.00          | 310 LACEY ROAD<br>5-01- -023-225<br>MISCELLANEOUS                           | Budget       | Aprv   | 39  | 1    |
| 25-00538          | 05/28/25               | 2 PLANNING/ZONING GENERAL                                    | 1,683.00          | 5-01- -023-225<br>MISCELLANEOUS   | Budget       | Aprv   | 40  | 1    |
|                   |                        |  | <u>2,805.00</u>   |   |              |        |     |      |
| 24-00532          | 06/05/25<br>05/27/24   | D0150 DELSEA REGIONAL HIGH SCHOOL<br>1 2024-25 DELSEA        | 0.00              | ATTN: BOARD OFFICE<br>4-01- -905-002  | Budget       | Aprv   | 2   | 1    |
| 24-00532          | 01/01/25               | 13 05/01/25  | 295,419.09        | REGIONAL SCHOOL TAXES<br>5-01- -905-002<br>REGIONAL SCHOOL TAXES            | Budget       | Aprv   | 3   | 1    |
|                   |                        |  | <u>295,419.09</u> |   |              |        |     |      |
| 25-00540          | 06/05/25<br>05/28/25   | D0498 BRIAN J. DUFFIELD<br>1 LEGAL THRU 5/27/2025            | 4,279.75          | 95 N. MAIN STREET<br>5-01- -017-222   | Budget       | Aprv   | 41  | 1    |
| 25-00540          | 05/28/25               | 2 COPIES,ETC   | 1.89              | LEGAL OPERATING EXPENSES<br>5-01- -017-222<br>LEGAL OPERATING EXPENSES      | Budget       | Aprv   | 42  | 1    |
|                   |                        |  | <u>4,281.64</u>   |   |              |        |     |      |
| 24-00530          | 06/05/25<br>05/27/24   | F0128 FAST SURFACES<br>1 LOCAL REC GRANT                     | 3,389.00          | 244 HEILIG ROAD<br>G-01- -130-103   | Budget       | Aprv   | 1   | 1    |
|                   |                        |  | <u>3,389.00</u>   | RECREATIONAL IMPROVEMENT GRANT  |              |        |     |      |
| 25-00518          | 06/05/25<br>05/20/25   | F0250 FERRELL VOLUNTEER FIRE COMPANY<br>1 2ND QTR ALLOCATION | 6,937.50          | 5-01- -028-225  | Budget       | Aprv   | 21  | 1    |
| 25-00566          | 06/03/25               | 1 2025 PEOSHA FUNDS-MES                                      | 6,711.00          | AID TO FIRE COMPANY DIRECT AID<br>5-01- -052-222                            | Budget       | Aprv   | 60  | 1    |
| 25-00566          | 06/03/25               | 2 2025 PEOSHA-CONTINENTAL PARTIA                             | 789.00            | OSHA FIRE CONTRIBUTIONS<br>5-01- -052-222<br>OSHA FIRE CONTRIBUTIONS        | Budget       | Aprv   | 61  | 1    |
|                   |                        |  | <u>14,437.50</u>  |   |              |        |     |      |
| 25-00548          | 06/05/25<br>05/28/25   | F0370 FORD, SCOTT & ASSOCIATES LLC<br>1 FINANCIAL AND GL     | 2,050.00          | 1535 HAVEN AVENUE<br>5-01- -013-231   | Budget       | Aprv   | 49  | 1    |
|                   |                        |  | <u>2,050.00</u>   | AUDITOR EXPENSES use 060-299  |              |        |     |      |
| 25-00561          | 06/05/25<br>06/02/25   | G0260 GLOUCESTER COUNTY MAYOR'S ASSN<br>1 MAYORS DINNER-MAY  | 150.00            | 1 SOUTH WEST AVE<br>5-01- -025-225  | Budget       | Aprv   | 57  | 1    |
|                   |                        |  | <u>150.00</u>     | MISCELLANEOUS   |              |        |     |      |
| 06/05/25          | G0264                  | GLOUCESTER COUNTY  |                   | DEPT. OF PUBLIC WORKS   |              |        |     |      |

| Check No.<br>PO # | Check Date<br>Enc Date | Vendor # Name<br>Item Description | Payment Amt     | Street 1 of Address to be printed on Check<br>Charge Account<br>Description | Account Type | Status | Seq | Acct |
|-------------------|------------------------|-----------------------------------|-----------------|---|--------------|--------|-----|------|
| 25-00546          | 05/28/25               | 1 SALT AND BRINE-BALANCE          | 3,963.02        | 5-01- -036-222<br>SNOW REMOVAL EXPENSE                                      | Budget       | Aprv   | 48  | 1    |
|                   |                        |                                   | <u>3,963.02</u> |   |              |        |     |      |
| 25-00543          | 05/28/25               | 1 REIMBURSE                       | 77.00           | 5-01- -011-225<br>MISCELLANEOUS   | Budget       | Aprv   | 45  | 1    |
|                   |                        |                                   | <u>77.00</u>    |   |              |        |     |      |
| 25-00567          | 06/03/25               | 1 2024 AUDIT                      | 2,000.00        | 105 ATSION ROAD<br>5-01- -060-299<br>AUDIT FEES                             | Budget       | Aprv   | 62  | 1    |
|                   |                        |                                   | <u>2,000.00</u> |   |              |        |     |      |
| 25-00522          | 05/20/25               | 1 5/12 UNLEADED                   | 765.59          | 2104 FAIRFAX AVENUE<br>5-01- -037-226<br>GASOLINE/DIESEL                    | Budget       | Aprv   | 25  | 1    |
| 25-00533          | 05/24/25               | 1 5/19 UNLEADED                   | 772.49          | 5-01- -037-226<br>GASOLINE/DIESEL   | Budget       | Aprv   | 36  | 1    |
| 25-00558          | 06/01/25               | 1 5/27 UNLEADED                   | 803.57          | 5-01- -037-226<br>GASOLINE/DIESEL   | Budget       | Aprv   | 56  | 1    |
|                   |                        |                                   | <u>2,341.65</u> |   |              |        |     |      |
| 25-00526          | 05/22/25               | 1 REIMBURSE MEALS                 | 25.99           | 5-01- -029-225<br>MISCELLANEOUS   | Budget       | Aprv   | 29  | 1    |
|                   |                        |                                   | <u>25.99</u>    |   |              |        |     |      |
| 25-00524          | 05/22/25               | 1 CFO JOB ADVERTISEMENT           | 115.00          | 222 WEST STATE STREET<br>5-01- -013-225<br>MISCELLANEOUS                    | Budget       | Aprv   | 27  | 1    |
|                   |                        |                                   | <u>115.00</u>   |   |              |        |     |      |
| 25-00541          | 05/28/25               | 1 20 PADS COURT NOTES             | 143.00          | 22 EAST WASHINGTON AVENUE<br>5-01- -050-224<br>PRINTING OF FORMS            | Budget       | Aprv   | 43  | 1    |
|                   |                        |                                   | <u>143.00</u>   |   |              |        |     |      |
| 25-00554          | 05/30/25               | 1 INSPECTIONS 5/21,23 AND 30      | 300.00          | 25 NICHOLAS DRIVE<br>5-01- -046-235<br>CONTRACTUAL - SUBCODE OFFICALS       | Budget       | Aprv   | 53  | 1    |
|                   |                        |                                   | <u>300.00</u>   |   |              |        |     |      |
| 25-00504          | 05/16/25               | 1 ACCT 3365032, INV 44115156      | 44.25           | PO BOX 37600<br>5-01- -043-223<br>OFFICE SUPPLIES                           | Budget       | Aprv   | 15  | 1    |
| 25-00505          | 05/16/25               | 1 ACCT 3365032, INV 44107861      | 68.09           | 5-01- -043-223<br>OFFICE SUPPLIES   | Budget       | Aprv   | 16  | 1    |
| 25-00506          | 05/16/25               | 1 ACCT 3365032, INV 44133149      | 101.80          | 5-01- -043-223<br>OFFICE SUPPLIES   | Budget       | Aprv   | 17  | 1    |
| 25-00527          | 05/22/25               | 1 ACCT 3365032 INV 44219077       | 45.59           | 5-01- -050-225<br>MISCELLANEOUS   | Budget       | Aprv   | 30  | 1    |

| Check No.<br>PO # | Check Date<br>Enc Date | Vendor # Name<br>Item Description | Payment Amt     | Street 1 of Address to be printed on Check<br>Charge Account<br>Description | Account Type | Status | Seq | Acct |
|-------------------|------------------------|-----------------------------------|-----------------|---|--------------|--------|-----|------|
| 25-00528          | 05/22/25               | 1 ACCT 3365032 INV 44180911       | 14.53           | 5-01- -043-223<br>OFFICE SUPPLIES   | Budget       | Aprv   | 31  | 1    |
|                   |                        |                                   | <u>274.26</u>   |   |              |        |     |      |
| 25-00188          | 02/08/25               | 2 2025 PUBLIC DEFENDER-2          | 1,757.50        | 900 ROUTE 168<br>5-01- -051-221<br>PUBLIC DEFENDER OE                       | Budget       | Aprv   | 12  | 1    |
|                   |                        |                                   | <u>1,757.50</u> |   |              |        |     |      |
| 25-00187          | 02/08/25               | 1 HEALTH REIMBURSEMENT 2025-1     | 524.10          | 955 AURA ROAD<br>5-01- -026-222<br>GROUP INSURANCE PLAN                     | Budget       | Aprv   | 10  | 1    |
| 25-00187          | 02/08/25               | 2 HEALTH REIMBURSEMENT 2025-2     | 524.10          | 5-01- -026-222<br>GROUP INSURANCE PLAN                                      | Budget       | Aprv   | 11  | 1    |
|                   |                        |                                   | <u>1,048.20</u> |   |              |        |     |      |
| 25-00562          | 06/02/25               | 1 ADVERTISE 0-14-25/BIDDERS       | 34.50           | 330 OAK AVENUE<br>5-01- -043-228<br>ADVERTISEMENTS                          | Budget       | Aprv   | 58  | 1    |
|                   |                        |                                   | <u>34.50</u>    |   |              |        |     |      |
| 25-00544          | 05/28/25               | 1 COURT 5/27/25                   | 300.00          | 2835 FRIENDSHIP STREET<br>5-01- -050-225<br>MISCELLANEOUS                   | Budget       | Aprv   | 46  | 1    |
|                   |                        |                                   | <u>300.00</u>   |   |              |        |     |      |
| 25-00520          | 05/20/25               | 1 MONTHLY SERVICE                 | 31.66           | 3388420000<br>5-01- -037-225<br>PROPANE/NATURAL GAS                         | Budget       | Aprv   | 23  | 1    |
|                   |                        |                                   | <u>31.66</u>    |   |              |        |     |      |
| 25-00529          | 05/22/25               | 1 MAY SERVICE                     | 53.00           | PO BOX 95<br>5-01- -020-225<br>MISCELLANEOUS                                | Budget       | Aprv   | 32  | 1    |
|                   |                        |                                   | <u>53.00</u>    |   |              |        |     |      |
| 25-00542          | 05/28/25               | 1 SERVICE MAY                     | 180.00          | 3017 DELSEA DRIVE<br>5-01- -020-225<br>MISCELLANEOUS                        | Budget       | Aprv   | 44  | 1    |
|                   |                        |                                   | <u>180.00</u>   |   |              |        |     |      |
| 25-00186          | 02/08/25               | 2 HEALTH REIMBURSEMENT 2025-2     | 1,110.00        | 350 POPLAR AVENUE<br>5-01- -026-222<br>GROUP INSURANCE PLAN                 | Budget       | Aprv   | 9   | 1    |
|                   |                        |                                   | <u>1,110.00</u> |   |              |        |     |      |
| 25-00497          | 05/15/25               | 1 TIRE MOUNT,BALANCE,ALIGN        | 259.50          | 206 STANGER AVE<br>5-01- -061-222<br>POLICE VEHICLE TIRES                   | Budget       | Aprv   | 14  | 1    |
|                   |                        |                                   | <u>259.50</u>   |   |              |        |     |      |
|                   | 06/05/25               | T0153 TAYLOR COMMUNICATIONS INC.  |                 | PO BOX 91047  |              |        |     |      |

| Check No.<br>PO # | Check Date<br>Enc Date | Vendor # Name<br>Item Description | Payment Amt       | Street 1 of Address to be printed on Check<br>Charge Account<br>Description | Account Type | Status | Seq | Acct |
|-------------------|------------------------|-----------------------------------|-------------------|---|--------------|--------|-----|------|
| 25-00515          | 05/20/25               | 1 ATS-005 CARBONLESS MAILERS      | 223.98            | 5-01- -050-224<br>PRINTING OF FORMS   | Budget       | Aprv   | 18  | 1    |
|                   |                        |                                   | <u>223.98</u>     |   |              |        |     |      |
| 25-00523          | 05/20/25               | 1 WIPER BLADES                    | 17.98             | 5-01- -061-226<br>POLICE VEHICLE MINOR REPAIR                               | Budget       | Aprv   | 26  | 1    |
| 25-00530          | 05/22/25               | 1 BATTERY                         | 47.44             | 5-01- -061-226<br>POLICE VEHICLE MINOR REPAIR                               | Budget       | Aprv   | 33  | 1    |
| 25-00556          | 05/30/25               | 1 WINDOW REG W/MOTOR              | 76.91             | 5-01- -061-226<br>POLICE VEHICLE MINOR REPAIR                               | Budget       | Aprv   | 54  | 1    |
|                   |                        |                                   | <u>142.33</u>     |   |              |        |     |      |
| 24-00533          | 01/01/25               | 14 06/05/25                       | 310,277.67        | 5-01- -905-001<br>LOCAL SCHOOL TAXES  | Budget       | Aprv   | 5   | 1    |
|                   |                        |                                   | <u>310,277.67</u> |   |              |        |     |      |
| 25-00545          | 05/28/25               | 1 GARDEN PLANTER                  | 85.00             | 5-01- -011-225<br>MISCELLANEOUS   | Budget       | Aprv   | 47  | 1    |
|                   |                        |                                   | <u>85.00</u>      |   |              |        |     |      |
| 25-00189          | 02/08/25               | 2 2025 PROSECUTOR-2               | 4,300.00          | 5-01- -018-225<br>PROSECUTOR OE   | Budget       | Aprv   | 13  | 1    |
|                   |                        |                                   | <u>4,300.00</u>   |   |              |        |     |      |
| 25-00550          | 05/29/25               | 1 WEED KILLER                     | 67.49             | 5-01- -034-236<br>EQUIPMENT & SUPPLIES                                      | Budget       | Aprv   | 52  | 1    |
|                   |                        |                                   | <u>67.49</u>      |   |              |        |     |      |
| 25-00532          | 05/24/25               | 1 BLADES, GLOVES, SHARPEN BLADES  | 265.05            | 5-01- -034-225<br>MISCELLANEOUS   | Budget       | Aprv   | 35  | 1    |
|                   |                        |                                   | <u>265.05</u>     |   |              |        |     |      |
| 25-00549          | 05/29/25               | 1 BUILDING SAFETY CONF-REGISTRAT  | 275.00            | 5-01- -046-226<br>EDUCATIONS  | Budget       | Aprv   | 50  | 1    |
| 25-00549          | 05/29/25               | 2 MILEAGE REIMBURSEMENT           | 70.00             | 5-01- -046-253<br>MILEAGE & EXPENSES  | Budget       | Aprv   | 51  | 1    |
|                   |                        |                                   | <u>345.00</u>     |   |              |        |     |      |
| 25-00564          | 06/02/25               | 1 NJ CRIMINAL/MV LAW 2025         | 399.00            | 5-01- -050-254<br>BOOKS & PUBLICATIONS                                      | Budget       | Aprv   | 59  | 1    |
|                   |                        |                                   | <u>399.00</u>     |   |              |        |     |      |

| Check No.<br>PO # | Check Date<br>Enc Date | Vendor #<br>Item Description | Name            | Payment Amt  | Street 1 of Address to be printed on Check<br>Charge Account<br>Description | Account Type | Status | Seq | Acct |
|-------------------|------------------------|------------------------------|-----------------|--------------|---|--------------|--------|-----|------|
| 25-00525          | 06/05/25<br>05/22/25   | W0252<br>1 REIMBURSE MEALS   | DYLAN WARBURTON | 37.99        | 5-01- -029-225<br>MISCELLANEOUS   | Budget       | Aprv   | 28  | 1    |
|                   |                        |                              |                 | <u>37.99</u> |   |              |        |     |      |

|         |                    |                         |                             |
|---------|--------------------|-------------------------|-----------------------------|
| checks: | <u>Count</u><br>46 | <u>Line Items</u><br>62 | <u>Amount</u><br>664,202.90 |
|---------|--------------------|-------------------------|-----------------------------|

There are NO errors or warnings in this listing.

Batch Id: SC      Batch Type: C      Batch Date: 06/17/25      Checking Account: CURRENT      G/L Credit: Budget G/L Credit  
Generate Direct Deposit: N

| Check No.<br>PO # | Check Date<br>Enc Date | Vendor #<br>Item Description | Name                 | Payment Amt             | Street 1 of Address to be printed on Check<br>Charge Account<br>Description | Account Type | Status | Seq | Acct |
|-------------------|------------------------|------------------------------|----------------------|-------------------------|---|--------------|--------|-----|------|
| 25-00593          | 06/17/25<br>06/11/25   | ELE058<br>1 PRIMARY          | HEIDI CRETA          | 333.00<br><u>333.00</u> | 801 CLEMS RUN<br>5-01- -012-225<br>MISCELLANEOUS                            | Budget       | Aprv   | 1   | 1    |
| 25-00594          | 06/17/25<br>06/11/25   | ELE16<br>1 PRIMARY           | DENISE MAURER        | 300.00<br><u>300.00</u> | 444 UNION STREET<br>5-01- -012-225<br>MISCELLANEOUS                         | Budget       | Aprv   | 2   | 1    |
| 25-00604          | 06/17/25<br>06/11/25   | ELE20<br>1 PRIMARY           | DIANE RAMSEY         | 333.00<br><u>333.00</u> | 104 DUTCH ROW ROAD<br>5-01- -012-225<br>MISCELLANEOUS                       | Budget       | Aprv   | 12  | 1    |
| 25-00596          | 06/17/25<br>06/11/25   | ELE30<br>1 PRIMARY           | KAREN SCHNEEMAN      | 300.00<br><u>300.00</u> | 197 JERRYS AVENUE<br>5-01- -012-225<br>MISCELLANEOUS                        | Budget       | Aprv   | 4   | 1    |
| 25-00595          | 06/17/25<br>06/11/25   | ELE56<br>1 PRIMARY           | ELIZABETH HUNTSINGER | 300.00<br><u>300.00</u> | 1066 ELK ROAD<br>5-01- -012-225<br>MISCELLANEOUS                            | Budget       | Aprv   | 3   | 1    |
| 25-00597          | 06/17/25<br>06/11/25   | ELE60<br>1 PRIMARY           | JEANNE WHITE         | 300.00<br><u>300.00</u> | 520 CHRISTIAN STREET<br>5-01- -012-225<br>MISCELLANEOUS                     | Budget       | Aprv   | 5   | 1    |
| 25-00598          | 06/17/25<br>06/11/25   | ELE63<br>1 PRIMARY           | NANCY KERKIDES       | 300.00<br><u>300.00</u> | 741 CLEMS RUND<br>5-01- -012-225<br>MISCELLANEOUS                           | Budget       | Aprv   | 6   | 1    |
| 25-00599          | 06/17/25<br>06/11/25   | ELE64<br>1 PRIMARY           | DOMIAN SIPLIN        | 300.00<br><u>300.00</u> | 52 SPRUCE STREET<br>5-01- -012-225<br>MISCELLANEOUS                         | Budget       | Aprv   | 7   | 1    |
| 25-00600          | 06/17/25<br>06/11/25   | ELE65<br>1 PRIMARY           | REBECCA PAYONK       | 300.00<br><u>300.00</u> | 418 WHIG LANE<br>5-01- -012-225<br>MISCELLANEOUS                            | Budget       | Aprv   | 8   | 1    |
| 25-00601          | 06/17/25<br>06/11/25   | ELE67<br>1 PRIMARY           | MANUELA GONZALEZ     | 300.00<br><u>300.00</u> | 510 SECOND AVENUE<br>5-01- -012-225<br>MISCELLANEOUS                        | Budget       | Aprv   | 9   | 1    |

| Check No.<br>PO # | Check Date<br>Enc Date | Vendor #<br>Item | Name<br>Description | Payment Amt   | Street 1 of Address to be printed on Check<br>Charge Account<br>Description | Account Type | Status | Seq | Acct |
|-------------------|------------------------|------------------|---------------------|---------------|---|--------------|--------|-----|------|
| 25-00602          | 06/11/25               | 1                | PRIMARY             | 300.00        | 1066 ELK ROAD<br>5-01- -012-225<br>MISCELLANEOUS                            | Budget       | Aprv   | 10  | 1    |
|                   | 06/17/25               | ELE68            | THOMAS HUNTSINGER   | <u>300.00</u> |   |              |        |     |      |
| 25-00603          | 06/11/25               | 1                | PRIMARY             | 333.00        | 748 WHIG LANE<br>5-01- -012-225<br>MISCELLANEOUS                            | Budget       | Aprv   | 11  | 1    |
|                   | 06/17/25               | ELE69            | LETTY HEMPSEY       | <u>333.00</u> |   |              |        |     |      |

|         |                    |                         |                           |
|---------|--------------------|-------------------------|---------------------------|
| Checks: | <u>Count</u><br>12 | <u>Line Items</u><br>12 | <u>Amount</u><br>3,699.00 |
|---------|--------------------|-------------------------|---------------------------|

There are NO errors or warnings in this listing.

Batch Id: SC      Batch Type: C      Batch Date: 06/17/25      Checking Account: CURRENT      G/L Credit: Budget G/L Credit  
Generate Direct Deposit: N

| Check No.<br>PO # | Check Date<br>Enc Date | Vendor #<br>Item Description  | Payment Amt     | Street 1 of Address to be printed on Check<br>Charge Account<br>Description | Account Type | Status | Seq | Acct |
|-------------------|------------------------|---|-----------------|---|--------------|--------|-----|------|
| 25-00577          | 06/06/25               | 06/17/25 A0141 ALTEK BUSINESS SYSTEMS INC<br>1 COPIER SERVICE             | 148.98          | 300 EMLN WAY<br>5-01- -011-333<br>GENERAL ADMIN - EQUIP. MAINT.             | Budget       | Aprv   | 19  | 1    |
|                   |                        |   | <u>148.98</u>   |   |              |        |     |      |
| 25-00611          | 06/15/25               | 06/17/25 A0204 ARCTIC WOLF SPRINGWATER<br>1 WATER-INV 087570              | 105.45          | 745 CATTELL ROAD<br>5-01- -020-225<br>MISCELLANEOUS                         | Budget       | Aprv   | 56  | 1    |
|                   |                        |   | <u>105.45</u>   |   |              |        |     |      |
| 25-00583          | 06/06/25               | 06/17/25 A0260 ATLANTIC CITY ELECTRIC<br>1 MONTHLY ELECTRIC/STREET LIGHTS | 49.33           | 5 COLLINS DRIVE<br>5-01- -037-222<br>STREET LIGHTING EXPENSE                | Budget       | Aprv   | 27  | 1    |
| 25-00583          | 06/06/25               | 2 MONTHLY ELECTRIC/STREET LIGHTS  | 1,313.93        | 5-01- -037-223<br>ELECTRICITY   | Budget       | Aprv   | 28  | 1    |
| 25-00583          | 06/06/25               | 3 MONTHLY ELECTRIC/STREET LIGHTS  | 2,579.69        | 5-01- -037-223<br>ELECTRICITY   | Budget       | Aprv   | 29  | 1    |
| 25-00583          | 06/15/25               | 4 MONTHLY ELECTRIC/STREET LIGHTS  | 20.41           | 5-01- -037-222<br>STREET LIGHTING EXPENSE                                   | Budget       | Aprv   | 30  | 1    |
| 25-00583          | 06/15/25               | 5 MONTHLY ELECTRIC/STREET LIGHTS  | 95.99           | 5-01- -037-222<br>STREET LIGHTING EXPENSE                                   | Budget       | Aprv   | 31  | 1    |
| 25-00583          | 06/15/25               | 6 MONTHLY ELECTRIC/STREET LIGHTS  | 18.16           | 5-01- -037-222<br>STREET LIGHTING EXPENSE                                   | Budget       | Aprv   | 32  | 1    |
| 25-00583          | 06/15/25               | 7 MONTHLY ELECTRIC/STREET LIGHTS  | 17.66           | 5-01- -037-222<br>STREET LIGHTING EXPENSE                                   | Budget       | Aprv   | 33  | 1    |
| 25-00583          | 06/15/25               | 8 MONTHLY ELECTRIC/STREET LIGHTS  | 17.80           | 5-01- -037-222<br>STREET LIGHTING EXPENSE                                   | Budget       | Aprv   | 34  | 1    |
| 25-00583          | 06/15/25               | 9 MONTHLY ELECTRIC/STREET LIGHTS  | 30.97           | 5-01- -037-222<br>STREET LIGHTING EXPENSE                                   | Budget       | Aprv   | 35  | 1    |
| 25-00583          | 06/15/25               | 10 MONTHLY ELECTRIC/STREET LIGHTS   | 16.53           | 5-01- -037-222<br>STREET LIGHTING EXPENSE                                   | Budget       | Aprv   | 36  | 1    |
| 25-00583          | 06/15/25               | 11 MONTHLY ELECTRIC/STREET LIGHTS   | 545.75          | 5-01- -037-223<br>ELECTRICITY   | Budget       | Aprv   | 37  | 1    |
| 25-00583          | 06/15/25               | 12 MONTHLY ELECTRIC/STREET LIGHTS   | 1,013.63        | 5-01- -037-223<br>ELECTRICITY   | Budget       | Aprv   | 38  | 1    |
| 25-00583          | 06/15/25               | 13 MONTHLY ELECTRIC/STREET LIGHTS   | 19.68           | 5-01- -037-223<br>ELECTRICITY   | Budget       | Aprv   | 39  | 1    |
| 25-00583          | 06/15/25               | 14 MONTHLY ELECTRIC/STREET LIGHTS   | 13.99           | 5-01- -037-223<br>ELECTRICITY   | Budget       | Aprv   | 40  | 1    |
| 25-00583          | 06/16/25               | 15 MONTHLY ELECTRIC/STREET LIGHTS   | 116.94          | 5-01- -037-222<br>STREET LIGHTING EXPENSE                                   | Budget       | Aprv   | 41  | 1    |
|                   |                        |   | <u>5,870.46</u> |   |              |        |     |      |
| 25-00572          | 06/06/25               | 06/17/25 A0350 AURA FIRE COMPANY<br>1 HALL RENTAL APRIL/MAY               | 600.00          | 909 AURA ROAD<br>5-01- -011-225<br>MISCELLANEOUS                            | Budget       | Aprv   | 14  | 1    |
|                   |                        |   | <u>600.00</u>   |   |              |        |     |      |
|                   |                        | 06/17/25 B0200 VERIZON  |                 |   |              |        |     |      |

| Check No.<br>PO # | Check Date<br>Enc Date | Vendor # Name<br>Item Description   | Payment Amt     | Street 1 of Address to be printed on Check<br>Charge Account<br>Description | Account Type | Status | Seq | Acct |
|-------------------|------------------------|-------------------------------------|-----------------|---|--------------|--------|-----|------|
| 25-00615          | 06/15/25               | 1 MONTHLY SERVICE                   | 299.00          | 5-01- -037-224<br>TELEPHONE   | Budget       | Aprv   | 58  | 1    |
|                   |                        |                                     | <u>299.00</u>   |   |              |        |     |      |
|                   | 06/17/25               | B0200 VERIZON                       |                 |   |              |        |     |      |
| 25-00616          | 06/16/25               | 1 MONTHLY SERVICE                   | 63.04           | 5-01- -037-224<br>TELEPHONE   | Budget       | Aprv   | 59  | 1    |
|                   |                        |                                     | <u>63.04</u>    |   |              |        |     |      |
|                   | 06/17/25               | C0149 STEPHEN CONSIDINE             |                 |   |              |        |     |      |
| 25-00608          | 06/15/25               | 1 REIMBURSE ZOOM COURT              | 81.71           | 5-01- -050-225<br>MISCELLANEOUS   | Budget       | Aprv   | 53  | 1    |
|                   |                        |                                     | <u>81.71</u>    |   |              |        |     |      |
|                   | 06/17/25               | C0166 COMCAST                       |                 | ACCT 8499-05-064-0022477  |              |        |     |      |
| 25-00547          | 05/28/25               | 1 MONTHLY SERVICE                   | 506.80          | 5-01- -037-224<br>TELEPHONE   | Budget       | Aprv   | 3   | 1    |
|                   |                        |                                     | <u>506.80</u>   |   |              |        |     |      |
|                   | 06/17/25               | E0275 ENGLISH SEWAGE DISPOSAL, INC. |                 | 1082 WEST PARSONAGE ROAD  |              |        |     |      |
| 25-00591          | 06/11/25               | 1 SEPTIC - GARAGE AND REC PARK      | 1,537.80        | 5-01- -020-250<br>RECREATION OE EXPENSES                                    | Budget       | Aprv   | 49  | 1    |
| 25-00591          | 06/11/25               | 2 SEPTIC - GARAGE AND REC PARK      | 384.45          | 5-01- -020-243<br>REPAIRS & SUPPLIES FOR BLDG                               | Budget       | Aprv   | 50  | 1    |
|                   |                        |                                     | <u>1,922.25</u> |   |              |        |     |      |
|                   | 06/17/25               | G0020 GCIA                          |                 | FINANCE DEPARTMENT  |              |        |     |      |
| 25-00568          | 06/06/25               | 1 TIPPING MAY                       | 7,449.88        | 5-01- -038-221<br>TRASH TIPPING FEES  | Budget       | Aprv   | 7   | 1    |
| 25-00568          | 06/06/25               | 2 TIPPING MAY TAX                   | 269.34          | 5-01- -038-225<br>TIPPING-RECYCLING TAX                                     | Budget       | Aprv   | 8   | 1    |
|                   |                        |                                     | <u>7,719.22</u> |   |              |        |     |      |
|                   | 06/17/25               | G0150 GALL'S INC.                   |                 | PO BOX 505614   |              |        |     |      |
| 25-00586          | 06/09/25               | 1 BOOTS-MESSINA AND HENNELLY        | 364.99          | 5-01- -029-236<br>EQUIPMENT & SUPPLIES                                      | Budget       | Aprv   | 44  | 1    |
|                   |                        |                                     | <u>364.99</u>   |   |              |        |     |      |
|                   | 06/17/25               | I0160 IRON MOUNTAIN                 |                 | PO BOX 27128  |              |        |     |      |
| 25-00575          | 06/06/25               | 1 RECORDS STORAGE                   | 931.05          | 5-01- -043-224<br>RECORDS STORAGE   | Budget       | Aprv   | 17  | 1    |
|                   |                        |                                     | <u>931.05</u>   |   |              |        |     |      |
|                   | 06/17/25               | J0162 JAN PRO CLEANING SYSTEMS      |                 | 410 WHITE HORSE PIKE  |              |        |     |      |
| 25-00565          | 06/02/25               | 1 JUNE CLEANING                     | 496.50          | 5-01- -020-242<br>CLEANING SERVICES   | Budget       | Aprv   | 6   | 1    |
|                   |                        |                                     | <u>496.50</u>   |   |              |        |     |      |
|                   | 06/17/25               | J0175 PAULINE JORDAN                |                 |   |              |        |     |      |
| 25-00588          | 06/09/25               | 1 TRAVEL - 6/3 AND 6/4              | 204.40          | 5-01- -050-253<br>TRAVEL  | Budget       | Aprv   | 46  | 1    |
|                   |                        |                                     | <u>204.40</u>   |   |              |        |     |      |

| Check No.<br>PO # | Check Date<br>Enc Date | Vendor # Name<br>Item Description                              | Payment Amt      | Street 1 of Address to be printed on Check<br>Charge Account<br>Description | Account Type | Status | Seq | Acct |
|-------------------|------------------------|--|------------------|---|--------------|--------|-----|------|
| 25-00609          | 06/15/25               | 06/17/25 L0320 LILLISTON FORD<br>1 FAN/MOTOR AND CONTROL ARM   | 209.79           | 833 N. DELSEA DRIVE<br>5-01- -061-226<br>POLICE VEHICLE MINOR REPAIR        | Budget       | Aprv   | 54  | 1    |
|                   |                        |  | <u>209.79</u>    |   |              |        |     |      |
| 25-00571          | 06/06/25               | 06/17/25 L0475 TOWNSHIP OF LOGAN<br>1 CONTRACTUAL MAY          | 20,750.00        | 125 MAIN STREET<br>5-01- -038-222<br>SOLID WASTE CONTRACTUAL                | Budget       | Aprv   | 13  | 1    |
|                   |                        |  | <u>20,750.00</u> |   |              |        |     |      |
| 25-00581          | 06/06/25               | 06/17/25 M0018 MAJESTIC OIL COMPANY, INC.<br>1 UNLEADED 6/2/25 | 683.33           | 2104 FAIRFAX AVENUE<br>5-01- -037-226<br>GASOLINE/DIESEL                    | Budget       | Aprv   | 22  | 1    |
| 25-00610          | 06/15/25               | 1 REGULAR 6/9/25   | 716.29           | 5-01- -037-226<br>GASOLINE/DIESEL   | Budget       | Aprv   | 55  | 1    |
|                   |                        |  | <u>1,399.62</u>  |   |              |        |     |      |
| 25-00585          | 06/09/25               | 06/17/25 M0270 JOHN HENNELLY<br>1 MEAL REIMBURSEMENT           | 33.98            | 5-01- -029-225<br>MISCELLANEOUS   | Budget       | Aprv   | 43  | 1    |
|                   |                        |  | <u>33.98</u>     |   |              |        |     |      |
| 25-00590          | 06/10/25               | 06/17/25 M0445 MBM SPORTS CENTER<br>1 POLICE TEE SHIRTS        | 126.40           | 415 EGG HARBOR ROAD<br>5-01- -029-225<br>MISCELLANEOUS                      | Budget       | Aprv   | 47  | 1    |
| 25-00590          | 06/10/25               | 2 POLICE TEE SHIRTS  | 395.10           | 5-01- -029-233<br>UNIFORM ALLOWANCE   | Budget       | Aprv   | 48  | 1    |
|                   |                        |  | <u>521.50</u>    |   |              |        |     |      |
| 25-00573          | 06/06/25               | 06/17/25 M0914 MES<br>1 TURNOUT GEAR-TAIL COAT/PANTS           | 3,276.00         | PO BOX 856892<br>5-01- -028-226<br>AID TO FIRE COMPANY OTHER EXPENSES       | Budget       | Aprv   | 15  | 1    |
|                   |                        |  | <u>3,276.00</u>  |   |              |        |     |      |
| 25-00584          | 06/09/25               | 06/17/25 M0951 FRANK MESSINA<br>1 MEAL REIMBURSE               | 35.04            | 5-01- -029-225<br>MISCELLANEOUS   | Budget       | Aprv   | 42  | 1    |
|                   |                        |  | <u>35.04</u>     |   |              |        |     |      |
| 25-00587          | 06/09/25               | 06/17/25 N0029 NJAWC<br>1 PUBLIC HYDRANTS                      | 594.99           | 5-01- -037-228<br>PUBLIC FIRE HYDRANT                                       | Budget       | Aprv   | 45  | 1    |
|                   |                        |  | <u>594.99</u>    |   |              |        |     |      |
| 25-00569          | 06/06/25               | 06/17/25 00290 OMNI RECYCLING LLC<br>1 RECYCLING MAY           | 2,727.98         | 408 LAMBS ROAD<br>5-01- -038-226<br>RECYCLING TIPPING FEES                  | Budget       | Aprv   | 9   | 1    |
| 25-00569          | 06/06/25               | 2 RECYCLING MAY BAGS   | 800.00           | 5-01- -038-226<br>RECYCLING TIPPING FEES                                    | Budget       | Aprv   | 10  | 1    |
|                   |                        |  | <u>3,527.98</u>  |   |              |        |     |      |

| Check No.<br>PO # | Check Date<br>Enc Date | Vendor # Name<br>Item Description                               | Payment Amt      | Street 1 of Address to be printed on Check<br>Charge Account<br>Description | Account Type | Status | Seq | Acct |
|-------------------|------------------------|---|------------------|---|--------------|--------|-----|------|
| 25-00409          | 06/17/25<br>04/16/25   | P0100 PAULSBORO PRINTERS LLC<br>1 COURT-ENV,CUSTOM PRINTING     | 940.00           | 22 EAST WASHINGTON AVENUE<br>5-01- -050-224<br>PRINTING OF FORMS            | Budget       | Aprv   | 2   | 1    |
| 25-00612          | 06/17/25<br>06/15/25   | P0100 PAULSBORO PRINTERS LLC<br>1 BAIL RECEIPTS                 | 178.00           | 5-01- -050-224<br>PRINTING OF FORMS   | Budget       | Aprv   | 57  | 1    |
|                   |                        |   | <u>1,118.00</u>  |   |              |        |     |      |
| 25-00555          | 06/17/25<br>05/30/25   | P0274 JAMES PENDZIK<br>1 REIMBURSE - MEALS                      | 13.07            | 5-01- -029-225<br>MISCELLANEOUS   | Budget       | Aprv   | 5   | 1    |
|                   |                        |   | <u>13.07</u>     |   |              |        |     |      |
| 25-00576          | 06/17/25<br>06/06/25   | P0276 PERFORMANCE MARKETING<br>1 MONTHLY CONSULTING             | 500.00           | 3122 FIRE ROAD<br>5-01- -043-254<br>WEBSITE FEES                            | Budget       | Aprv   | 18  | 1    |
|                   |                        |   | <u>500.00</u>    |   |              |        |     |      |
| 25-00592          | 06/17/25<br>06/11/25   | P0965 TIMOTHY PINE<br>1 REIMBURSE - TRAVEL ELECTION             | 21.98            | 5-01- -012-225<br>MISCELLANEOUS   | Budget       | Aprv   | 51  | 1    |
|                   |                        |   | <u>21.98</u>     |   |              |        |     |      |
| 25-00607          | 06/17/25<br>06/12/25   | S0485 SOUTHERN NJ EMPLOYEE BENEFITS<br>1 JULY HEALTH            | 50,031.00        | VERRILL AND VERRILL<br>5-01- -026-222<br>GROUP INSURANCE PLAN               | Budget       | Aprv   | 52  | 1    |
|                   |                        |   | <u>50,031.00</u> |   |              |        |     |      |
| 25-00553          | 06/17/25<br>05/29/25   | S0680 SUMMITT BENEFIT CONSULTANTS<br>1 GASB 75 REPORT           | 3,000.00         | 720 EAST MAIN STREET<br>4-01- -013-225<br>MISCELLANEOUS                     | Budget       | Aprv   | 4   | 1    |
|                   |                        |   | <u>3,000.00</u>  |   |              |        |     |      |
| 25-00582          | 06/17/25<br>06/06/25   | T0200 TAG'S AUTO SUPPLY, INC<br>1 BRAKE PADS,HOSES,CAPLIPER,ETC | 373.31           | 12 W. HIGH STREET<br>5-01- -061-226<br>POLICE VEHICLE MINOR REPAIR          | Budget       | Aprv   | 23  | 1    |
| 25-00582          | 06/17/25<br>06/06/25   | T0200 TAG'S AUTO SUPPLY, INC<br>2 OIL FILTER,OIL                | 188.76           | 5-01- -061-224<br>POLICE VEHICLE OIL CHANGE                                 | Budget       | Aprv   | 24  | 1    |
| 25-00582          | 06/17/25<br>06/06/25   | T0200 TAG'S AUTO SUPPLY, INC<br>3 MASTER CYLINDER               | 96.92            | 5-01- -061-226<br>POLICE VEHICLE MINOR REPAIR                               | Budget       | Aprv   | 25  | 1    |
| 25-00582          | 06/17/25<br>06/06/25   | T0200 TAG'S AUTO SUPPLY, INC<br>4 DOT 3 QUART                   | 19.00            | 5-01- -061-226<br>POLICE VEHICLE MINOR REPAIR                               | Budget       | Aprv   | 26  | 1    |
|                   |                        |   | <u>677.99</u>    |   |              |        |     |      |
| 25-00579          | 06/17/25<br>06/06/25   | T0526 TILDENTECH, LLC<br>1 MANAGED SVS TWP-MAY                  | 980.52           | 1 N. CUMMINGS AVE<br>5-01- -011-333<br>GENERAL ADMIN - EQUIP. MAINT.        | Budget       | Aprv   | 20  | 1    |
|                   |                        |   | <u>980.52</u>    |   |              |        |     |      |
| 25-00580          | 06/17/25<br>06/06/25   | T0526 TILDENTECH, LLC<br>1 MANAGED SERVICES-PD MAY              | 641.50           | 1 N. CUMMINGS AVE<br>5-01- -029-240<br>COMPUTER SOFTWARE & RELATED          | Budget       | Aprv   | 21  | 1    |
|                   |                        |   | <u>641.50</u>    |   |              |        |     |      |

| Check No.<br>PO # | Check Date<br>Enc Date | Vendor # Name<br>Item Description                          | Payment Amt     | Street 1 of Address to be printed on Check<br>Charge Account<br>Description | Account Type | Status | Seq | Acct |
|-------------------|------------------------|--|-----------------|---|--------------|--------|-----|------|
| 25-00574          | 06/06/25               | 06/17/25 U0300 US POSTAL SERVICE<br>1 PREPOSTAGE ENVELOPES | 2,516.25        | STAMP FULFILLMENT SERVICE<br>5-01- -015-227<br>POSTAGE                      | Budget       | Aprv   | 16  | 1    |
|                   |                        |  | <u>2,516.25</u> |   |              |        |     |      |
| 25-00570          | 06/06/25               | 06/17/25 W0300 WIN WASTE INNOVATIONS<br>1 TIPPING MAY      | 6,719.29        | PO BOX 830149<br>5-01- -038-221<br>TRASH TIPPING FEES                       | Budget       | Aprv   | 11  | 1    |
| 25-00570          | 06/06/25               | 2 TIPPING MAY TAX  | 240.72          | 5-01- -038-225<br>TIPPING-RECYCLING TAX                                     | Budget       | Aprv   | 12  | 1    |
|                   |                        |  | <u>6,960.01</u> |   |              |        |     |      |
| 25-00071          | 01/15/25               | 06/17/25 W0380 WM CORPORATE SERVICES, INC.<br>5 MAY        | 2,127.35        | PO BOX 13648<br>5-01- -038-222<br>SOLID WASTE CONTRACTUAL                   | Budget       | Aprv   | 1   | 1    |
|                   |                        |  | <u>2,127.35</u> |   |              |        |     |      |

|         |                    |                         |                             |
|---------|--------------------|-------------------------|-----------------------------|
| Checks: | <u>Count</u><br>35 | <u>Line Items</u><br>59 | <u>Amount</u><br>118,250.42 |
|---------|--------------------|-------------------------|-----------------------------|

There are NO errors or warnings in this listing.