

**ELK TOWNSHIP
COMMITTEE MEETING MINUTES
August 18, 2015**

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 Marchei at 7:30PM.

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

Present were: Mr. Poisker, Mr. Rambo, Mrs. Sammons, Ms. Yenner, Mayor Marchei, Mr. Considine, CFO, Mrs. Pine, Township Clerk, Mr. Seth Hasbrouck, for Mr. Alice, Township Solicitor and Mr. Bitgood, Township Engineer. Police Chief DeFalco was absent.

APPROVAL OF MINUTES of July 21, 2015 Work Session

Motion by Ms. Yenner to approve the minutes of July 21, 2015 Work Session, seconded by Mrs. Sammons, all were in favor, motion carried.

COMMITTEE REPORTS

Mrs. Sammons reported Mrs. Pine attended the JIF retreat for the township.

ENGINEERS REPORT

Mr. Bitgood presented his engineer report to committee. Additionally he reported the township has been awarded \$50,000 grant from CDBG for repairs to Willow Grove Road.

He has talked to the county about his thoughts for the proposed bike trail, the cut through and the monument. The county is willing to pay for the moving of the monument if committee decides that is what they would like to do.

POLICE CHIEF REPORT

Mr. Rambo read the July report for the police department. The department responded to 1448 calls for service, 14 motor vehicle crashes with 10 injuries, issued 227 motor vehicle summons and made 17 arrests.

FIRE DEPARTMENT REPORT

Mr. Rambo read the fire reports.

Ferrell Fire Co. as reported by Chief William Opdyke, responded to 13 calls for service in the month of July.

Aura Fire Co. Chief Kevin Keen reported the department for the month of July responded to 11 calls for service. They were also awarded a Federal Grant in the amount of \$92,000 for the purchase of self-contained breathing apparatus (SCBA).

Mayor Marchei congratulated Aura Fire Co. on the receipt of the grant.

PROCLAMATION – Honoring the 60th Anniversary of the Ferrell Fair

Mayor Marchei read and presented a Proclamation to Ferrell Fire Co. Chief William Opdyke honoring Ferrell Fire Co. on the 60th Anniversary of the Ferrell Fair.

PUBLIC PORTION on Agenda Items only.

Motion by Mrs. Sammons to open the meeting to the public on agenda items only, seconded by Ms. Yenner, all were in favor, motion carried.

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

Joe Marchei, 615 Aura Rd., is a member of the Aura Fire Co. is here to ask committee to consider replacing the ladder truck. The current ladder truck is a 1983 and the company that constructed the truck is no longer in business and they can no longer get parts to repair it. The public employee occupational safety and health act (PEOSHA) rules and regulations will not allow members to ride in the back of the truck any longer. They replaced the transmission 2 years ago and also the water pump and turntable. Mr. Marchei explained in 2000 the committee purchased 2 fire trucks and an ambulance with the understanding every 5 to 7 years the equipment will be looked at for replacement. Ferrell Fire Co. received a new truck from the township in 2007. The truck they are looking at is a demo truck, under state contract pricing at the cost of \$699,960.00. The fire company is not in a financial position to purchase a new truck. This will be a dual purpose truck and can carry 5 members with their air-packs. John Snively, 317 Bridgeton Pike, asked with 3 fire companies in the township is this truck going to be a duplication? Can a portion of the grant money be used for this purchase? Are there other fire companies in the surrounding areas that can help out if needed?

Mayor Marchei stated Aura is the only fire company in Elk Township that has a ladder truck, so this will not be a duplication. The grant that was just received is a federal grant for Firefighter assistance, and the grant money can only be used for specific items and the truck is not one of them at this time. The fire companies have applied in the past for grants to purchase vehicles and have been turned down.

There are several neighboring towns, Harrison, Clayton, Pitman, Franklin among others that have ladder trucks that will absolutely respond if necessary, there is a mutual aid agreement with all municipalities in Gloucester County. Clayton and Franklin have appropriate apparatus, where Glassboro is to large.

Barbara Pearson, 1457 Ellis Mill Rd., asked what is the age of the truck? And what will the impact be on the tax payers for the fire truck, dump truck and police SUV? It is a 1983 and is 32 years old.

Mr. Considine stated at 2% interest rate with a 10 year payback and 5% down, the fire truck will cost \$772,000 in the end. This equates to a \$43 per year for the average assessed home (\$201,693) for 10 years. For the dump truck at a total cost of \$77,941 for 5 years \$8.50 per year and at \$52,000 for the police SUV for 5 years, \$5.75 per year.

Mrs. Pearson asked if there would be a public hearing prior to the purchase of this truck.

Mr. Considine explained this will be a bond ordinance and it would be introduced at a meeting, the date of the public hearing would be advertised, and the public will be allowed to comment at the public hearing before final adoption of the bond ordinance.

Connie Nicholson, 30 Maple Ave., asked about the monument and the parking lot that will be outside her door.

Mayor Marchei stated there will be a Town Hall Meeting on Thursday, September 10th at 7:30 P.M. to discuss the monument.

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

ORDINANCES:

**ORDINANCE O – 11 – 2015
ORDINANCE AMENDING CHAPTER 97 ENTITLED “VEHICLES AND TRAFFIC” OF THE
CODE OF THE TOWNSHIP OF ELK
TITLE ONLY**

Motion by Mrs. Sammons to approve Ordinance O-11-2015, seconded by Mr. Poisker, upon roll call motion carried.

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

ORDINANCE O – 13 – 2015
ORDINANCE AMENDING CHAPTER 54 ENTITLED “CONSTRUCTION CODES, UNIFORM”
OF THE CODE OF THE TOWNSHIP OF ELK
TITLE ONLY

Motion by Mrs. Sammons to approve Ordinance O-13-2015, seconded by Mr. Rambo, upon roll call motion carried.

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

RESOLUTIONS:

RESOLUTION R-81-2015

RESOLUTION ELEVATING CLASS RANK OF POLICE OFFICER UPON ANNIVERSARY DATE OF HIRE – Ryan Wells

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

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

RESOLUTION R-82-2015

RESOLUTION ELEVATING CLASS RANK OF POLICE OFFICER UPON ANNIVERSARY DATE OF HIRE – William Opdyke

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

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

RESOLUTION R-83-2015

RESOLUTION AUTHORIZING THE FERRELL VOLUNTEER FIRE COMPANY TO HOLD A FIREWORKS DISPLAY IN THE TOWNSHIP OF ELK

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

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

RESOLUTION R-84 to 86-2015

R-84-2015 - RESOLUTION AUTHORIZING THE REDUCTION (REQUEST #2) OF THE PERFORMANCE GUARANTEE SUBMITTED BY AURA DEVELOPMENT GROUP, L.L.C. FOR AURA PHASE I – SECTION 1 SUBDIVISION

R-85-2015 - RESOLUTION AUTHORIZING THE REDUCTION (REQUEST #2) OF THE PERFORMANCE GUARANTEE SUBMITTED BY AURA DEVELOPMENT GROUP, L.L.C. FOR

AURA PHASE I – SECTION 2 SUBDIVISION
R-86-2015 - RESOLUTION AUTHORIZING THE REDUCTION (REQUEST #2) OF THE
PERFORMANCE GUARANTEE SUBMITTED BY AURA DEVELOPMENT GROUP, L.L.C. FOR
AURA PHASE I – SECTION 3 SUBDIVISION

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

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

TOPICS:

A letter was received from the NJ State Department of Transportation concerning the applications for the 2016 DOT Road Grant Program, the applications are due by October 20, 2015. Mr. Bitgood recommends applying for Moods Road Phase II. The repairs that need to be made to the road are long enough that it cannot be covered by one phase, it may take 3 or 4 phases to complete Moods Road. The township is more likely to receive additional funding if it is an ongoing project.

Mr. Poisker asked if the township can apply for more than one area, such as the bike/walking/running trail in Elephant Swamp Park. The trail is in need of some work.

Committee authorized Mr. Bitgood to apply for Moods Road Phase II and the Trail along the railroad bed.

Capital Purchases:

The 1984 dump truck is currently out of service. This truck is used for maintaining and plowing the roads in the township. It is in such bad shape that it is dangerous to drive.

Public works also needs a trailer to transport the z-turn mowers and other equipment.

There is a need for another police vehicle also. If an AWD or SUV are purchased it will be a capital purchase, if a car is purchased it is a lease-purchase over 3 years. Most of the police vehicles have well over 150,000 miles on them with the exception of the Explorer and Taurus. With the purchase of this vehicle, a car will be retired or used for roadwork.

Mr. Poisker stated we have been down this road before, the cost of repairs to the older vehicles is so high it is better in the long run to purchase a new vehicle.

The Mayor asked committee if they would like to recess the meeting to inspect the ladder truck Aura would like to replace. Committee understands the request and did not feel the need to inspect the truck. Mr. Poisker appreciates what all 3 fire companies do for the community. His initial thought was, wow that is a lot of money. He appreciated all the background information that was provided. He understands the need to replace equipment but was wondering if there is a useful day to day or more effective piece of equipment that is less expensive or if this is a duplication of equipment. How many calls are there annually for a ladder truck in the township? The department responded you cannot predict the future.

Mayor Marchei stated the ladder truck would respond to every house fire call in Elk Township, serious traffic accident, marine rescue, vehicle fire.

Mr. Considine stated in 2001 Lawn's Fire Co. and Aura Fire Co. both received new trucks and Ferrell a new ambulance from the township.

The truck they are presenting will hold 6 firefighters.

Joe Marchei stated each fire department averages 200 calls per year with 5 being a house fire.

Kevin Keen stated the last major event in Elk Township was the Zone Striping fire.

Jay Hughes said his father always said it is better to have and not need than it is to not have and need.

Mr. Poisker understands the need but the price is a hard thing to swallow.

Ms. Yenner asked if the cost of the vehicle can be trimmed? Or if a used truck can be purchased?

Mr. Considine stated a used truck would have to be put in the budget and cannot be a capital purchase. A bond ordinance can be introduced with some of the purchases, not all the proposed purchases need to be lumped together, there can be separate bond ordinances.

Mr. Rambo would like to do some additional research on the fire truck before he makes a decision.
Mrs. Sammons feels this is a huge tax increase and would like to hear from the residents.
Ms. Yenner would like to include this discussion at the town hall meeting and hear from the residents.

Randy White, Chief of Lawn's, stated in the Lawn's section of the township, there are 43 vacant houses. This truck would be of use, should there be a fire.

Terry Ratzell, 474 Union St., has served as Mayor and knows what committee does for the community. Everybody understands we are in difficult times financially and would like to know if committee has considered merging the fire companies. The township needs to look at ways they can come together with shared services and merging the fire companies. There needs to be a master plan for purchasing equipment for the entire township.

Mayor Marchei, asked Mr. Considine to put together a bond ordinance for the purchase of the dump truck, trailer and police SUV for the September 3rd meeting.

GLOUCESTER COUNTY REPRESENTATIVE was not present.

PUBLIC PORTION:

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

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

Connie Nicholson, 20 Maple Ave., said it has been brought to her attention there is talk about putting a parking area in on Maple Ave. She is concerned about having a public parking area right outside her door.

Ms. Yenner stated there is discussion about moving the monument from the area because it is an unsafe intersection, and there are others that feel it is historic and the monument should remain.

Mr. Poisker explained the county is proposing a walking/bike trail funded with federal money that will run through the township. Their first proposal has the bike trail coming down Whig Lane and down Maple Ave. and continuing down the railroad bed. A parking area was included on Maple Ave. to allow for bikers to park and for people to visit the monument. There is currently no parking on either side of Aura Road. Committee likes the concept of the walking/bike trail but not necessarily the parking area.

Jay Hughes, 739 Whig Lane, stated the town hall meeting is the same night at the school board meeting. He feels if there is continued development, Aura Rd. intersection at Whig Lane will need to be redesigned. The monument can be viewed nicely if it is moved to the park. The monument has veterans on it from WWI, WWII, and Korea. Vietnam, Desert Storm and recent wars are not on the monument.

John Snively, 317 Bridgeton Pike, will not be able to attend on the 10th, asked what will happen to the old ladder truck if the township moves forward with the purchase of the new truck and will there be additional training necessary.

The old truck would be sold and the company that builds the new truck would provide all training on the new apparatus.

Kevin Keen, Chief of Aura Fire Co., understands the cost of the truck. The current truck is still operational. He appreciates the money the township funds to each of the fire companies. They receive approximately \$20,000 per year plus an additional \$5,000 for the rescue unit, the township also provides fuel and insurance for the fire companies. Aura runs a mail fund drive each year. No matter what happens the company will continue to work and make it happen. It is a lot to take in and he does not want to see his taxes go up either.

Barbara Pearson, 1457 Ellis Mill Rd., commented that there has always been friction among the fire companies. If this truck is approved, will the other departments expect a new truck? Mrs. Pearson asked if they can do more fund raising.

Joe Marchei, stated Ferrell received a new truck in 2007.

Kevin Keen stated they are all working together now and there does not seem to be any problems.

Mr. Considine stated if the township purchases the truck, it will be titled to Elk Township.

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

PAY BILLS:

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

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

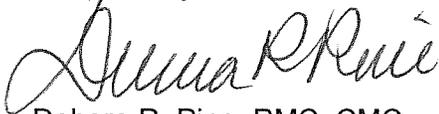
Mr. Considine reported there was a church that was deemed unsafe and the lowest quote received to demolish was \$12,670. He would like to move forward with the demolition.

He also stated, he has been working on the trash bid and it is ready to go out to be published.

Mayor Marchei thanked everyone for coming out tonight and commented he is pleased with the amount of residents that came out and appreciates the input from the residents. He would like everyone to spread the word about the town hall meeting to be held on Thursday, September 10th at 7:30PM here in the Municipal Building.

Motion by Mr. Rambo to adjourn, seconded by Ms. Yenner, all were in favor, the meeting was adjourned at 9:30 PM.

Respectfully Submitted,



Debora R. Pine, RMC, CMC
Township Clerk

Township of Elk
Gloucester County, New Jersey

Proclamation

HONORING FERRELL VOLUNTEER FIRE COMPANY ON THE 60TH ANNIVERSARY OF FERRELL FAIR

WHEREAS, it is the desire of the Township of Elk to pay special tribute to and recognize **Ferrell Volunteer Fire Company** on the 60th Anniversary of the Ferrell Fair; and

WHEREAS, **Ferrell Volunteer Fire Company** was officially created in 1945 and has been an important part of the community for 70 years through their firefighting and community events; and

WHEREAS, **Ferrell Volunteer Fire Company** held its first fair for the community in 1955; and

WHEREAS, the residents of Elk Township have looked forward to the old fashioned country fair, and the children of the community have enjoyed playing the games and taking a ride on a fire truck each and every year.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Elk that on this, the 60th Anniversary of the Ferrell Fair that the **Ferrell Volunteer Fire Company** and its members are hereby commended for their many efforts and contributions to the residents and community through the Annual Ferrell Fair.

IN WITNESS WHEREOF, the Mayor, Deputy Mayor and Committeepersons have caused these presents to be executed and the seal of the Township of Elk to be affixed this 18th day of August 2015.

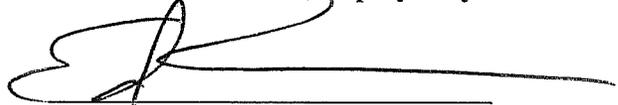
TOWNSHIP OF ELK



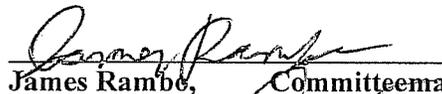
Dennis Marchei, Mayor



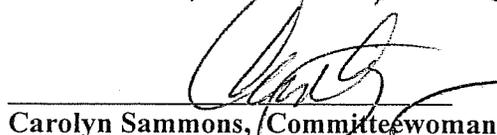
Christine R. Jenner, Deputy Mayor



Ed Poisker, Committeeman



James Rambo, Committeeman

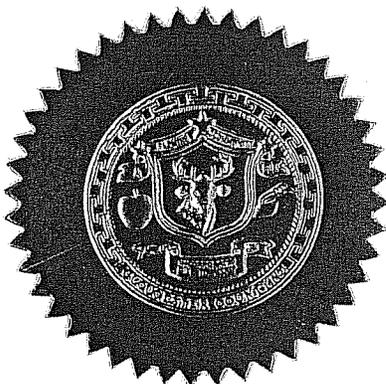


Carolyn Sammons, Committeewoman

ATTEST:



Debora R. Pine, Township Clerk



**R-81-2015
RESOLUTION OF THE TOWNSHIP COMMITTEE
OF THE TOWNSHIP OF ELK**

**RESOLUTION ELEVATING CLASS RANK OF POLICE OFFICER
UPON ANNIVERSARY DATE OF HIRE**

WHEREAS the agreement between the Township of Elk and the Policemen's Benevolent Association of New Jersey Local #122 dated January 1, 2013 recognizes a movement in rank for Police Patrolmen upon completion of one full year of service; and

WHEREAS all movement in rank will be by action of the Township Committee after review of the recommendation by the Chief of Police; and

WHEREAS the Township Committee has received recommendation from Charles DeFalco, Chief of Police to elevate the rank of Patrolman **Ryan Wells**; and

WHEREAS Patrolman **Ryan Wells** was hired as a Full Time Probationary Officer to the Elk Township Police Department on June 19, 2013 and on June 19, 2015 has completed two years of continuous service thereby elevating him to the rank of Officer #6, earning an annual salary as stated in the Contract.

NOW, THEREFORE, BE IT RESOLVED, that patrolman **Ryan Wells** be elevated in rank and entitled to salaries as stated above.

ADOPTED at a meeting of the Township Committee of the Township of Elk held on **August 18, 2015**.

TOWNSHIP OF ELK


DENNIS MARCHEI, MAYOR

ATTEST:


DEBORA R. PINE, TOWNSHIP CLERK

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

CERTIFICATION

I hereby certify that the above resolution is a true copy of a resolution adopted by the Township Committee of the Township of Elk, County of Gloucester, State of New Jersey, at a meeting held by the same on August 18, 2015 in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE, Township Clerk

R-82-2015

RESOLUTION ELEVATING CLASS RANK OF POLICE OFFICER UPON ANNIVERSARY DATE OF HIRE

WHEREAS the agreement between the Township of Elk and the Policemen's Benevolent Association of New Jersey Local #122 dated January 1, 2013 recognizes a movement in rank for Police Patrolmen upon completion of one full year of service; and

WHEREAS all movement in rank will be by action of the Township Committee after review of the recommendation by the Chief of Police; and

WHEREAS the Township Committee has received recommendation from Charles DeFalco, Chief of Police to elevate the rank of Patrolman William Opdyke; and

WHEREAS Patrolman William Opdyke was hired as a full time officer to the Elk Township Police Department as a recruit on August 1, 2009 and on August 1, 2015 has completed six years of continuous service thereby elevating him to the rank of Officer #2, earning an annual salary as stated in the Contract.

NOW, THEREFORE, BE IT RESOLVED, that patrolman William Opdyke be elevated in rank and entitled to salaries as stated above.

ADOPTED at a regular meeting of Township Committee of the Township of Elk held August 18, 2015.

TOWNSHIP OF ELK


DENNIS MARCHEI, MAYOR

ATTEST:


DEBORA R. PINE, TOWNSHIP CLERK

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

CERTIFICATION

I hereby certify that the above resolution is a true copy of a resolution adopted by the Township Committee of the Township of Elk, County of Gloucester, State of New Jersey, at a meeting held by the same on August 18, 2015 in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE, Township Clerk

RESOLUTION R-83-2015

RE: RESOLUTION AUTHORIZING THE FERRELL VOLUNTEER FIRE COMPANY TO HOLD A FIREWORK DISPLAY IN THE TOWNSHIP OF ELK

WHEREAS, the Ferrell Volunteer Fire Company is celebrating the 60th Anniversary of Ferrell Fair on August 20, 21 and 22, 2015; and

WHEREAS, Ferrell Volunteer Fire Company has decided to hold a firework display on August 21, 2015 (with a rain date of Saturday, August 22, 2015) as part of the celebration; and

WHEREAS, Ferrell United Methodist Church has approved the use of their property, Block 9 Lot 8, 1551 Ellis Mill Road; and

WHEREAS, the fireworks will be fired by a known firework display provider, D&M Fireworks, LLC, of Bally, PA, who possess the requisite knowledge and experience in explosive technology, and the public display of fireworks; and

WHEREAS, the services involved in the handling of fireworks, which are classified as explosives, require specialized training and expertise, including experience in explosive technology; and

WHEREAS, the fireworks display, including, but not limited to, its arrangement, the timing of discharge of the composition of the firework shells themselves are specialized and qualitative in nature requiring expertise, training and proven reputation in the field of public firework displays; and

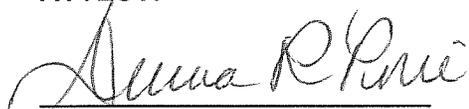
WHEREAS, D&M Fireworks, LLC, has provided an insurance certificate in the amount of \$4,000,000 naming Elk Township and Ferrell United Methodist Church as an additional insured and all the necessary documents as required by the Municipal Excess Liability/Joint Insurance Fund.

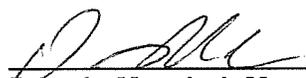
NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Elk, that the Ferrell Volunteer Fire Co., is hereby authorized to hold a firework display to celebrate the 60th Anniversary of the Ferrell Fair, on Friday, August 21, 2015.

THIS RESOLUTION IS DULY ADOPTED by the Township Committee of the Township of Elk at its meeting held on the 18th day of August, 2015.

TOWNSHIP OF ELK

ATTEST:


DEBORA R. PINE, TOWNSHIP CLERK


Dennis Marchei, Mayor

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

CERTIFICATION

I hereby certify that the above resolution is a true copy of a resolution adopted by the Township Committee of the Township of Elk, County of Gloucester, State of New Jersey, at a meeting held by the same on August 18, 2015 in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE, Township Clerk

RESOLUTION R-84-2015

**RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK AUTHORIZING THE
REDUCTION (REQUEST #2) OF THE PERFORMANCE
GUARANTEE SUBMITTED BY AURA DEVELOPMENT GROUP, L.L.C. FOR
AURA PHASE I – SECTION 1 SUBDIVISION, AFFECTING THE PARCEL KNOWN
AS BLOCK 29, LOTS 16, 17, 17.02, 20, AND 24 ON THE OFFICIAL TAX MAP OF THE
TOWNSHIP OF ELK, COUNTY OF GLOUCESTER, STATE OF NEW JERSEY,
RELATING TO COMBINED PLANNING AND ZONING BOARD RESOLUTION NO. 2014-8**

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

WHEREAS, via Resolution No. R-77-2014, the Mayor and Committee of Elk Township approved the Performance Guarantee reduction #1 amounts and escrows to guarantee the satisfactory completion of the project; and

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

WHEREAS, the Applicant posted Performance Surety Bond No. 1040163 in the amount of \$1,237,398.00 dated May 30, 2014 issued by Lexon Insurance Company guaranteeing full and faithful completion of improvements; and

WHEREAS, the Elk Township Engineer has inspected all improvements secured by said Performance Surety Bond and has filed a written report with the Township Clerk dated August 8, 2015, attached hereto as Exhibit "A" (consisting of 3 pages), recommending reduction (Request #2) of the Performance Surety Bond in the total amount of \$172,673.70 as follows:

Amount of Reduced Performance Surety Bond	\$ 543,893.10
Amount of Performance Surety Bond to be Reduced (Request #2)	<u>\$ 172,673.70</u>
Amount of New Performance Surety Bond to Remain Posted	\$ 371,219.40

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

1. The inspection deemed acceptable by the Township Engineer, as set forth in the letter dated August 8, 2015, attached hereto as Exhibit "A", is hereby approved and accepted, and the Performance Surety Bond referred to above is hereby reduced (Request #2) to the amount of \$371,219.40.

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

3. The approval granted herein is given in reliance upon all representations made by the Applicant, including drawings, plans and other application materials filed in connection with this application and those items specifically referred to upon receiving final approval by the Elk Township Combined Planning and Zoning Board. Should said representations and/or supporting documents by the Applicant prove erroneous, inaccurate, or otherwise misleading, the Township Committee reserves the right to revoke the approval granted herein and direct the Construction Official of Elk Township to issue stop work

orders until such time as new, adequate Performance Guarantees are submitted to and approved by the Committee after review by the Township Engineer and Township Attorney.

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

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

ADOPTED at a regular meeting of the Elk Township Committee held on August 18, 2015.

TOWNSHIP OF ELK

BY: 
Dennis Marchei, Mayor

ATTEST:


DEBORA R. PINE, Township Clerk

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

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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 August 18, 2015 in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE, RMC, CMC
Township Clerk



**FEDERICI & AKIN, P.A.
CONSULTING ENGINEERS**

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

Bret T. Yates
Director of Marketing

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

August 8, 2015
File No. 14012

Township of Elk
680 Whig Lane Road
Monroeville, NJ 08343

**Re: Aura LLC, Phase 1, - Section 1
Aura-Richwood Road
Performance Guarantee Estimate - Reduction No. 2**

Dear Mayor Marchei & Committee,

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

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

Performance Guaranty Amount

Section	Estimated Construction Costs	20 % Contingencies	Guarantee Amount
Original	\$1,031,165.00	\$206,233.00	\$1,237,398.00
Reduced	\$287,970.25	\$57,594.05	\$371,219.40

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

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

Estimated Total Inspection Fees & Deposits

Section	Inspection Fees (5% of Const. Costs)	Inspection Deposits
Site	\$51,558.25	\$12,889.56

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

If you have any questions please contact me at your convenience.

Very truly yours,

FEDERICI & AKIN, P.A.

Stan M. Bitgood

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

enc: Performance Guarantee Estimate Aura 1 – Section 1 - Reduction No. 2, 08/10/15

ccwe: Debbie Pine, RMC Township Clerk
John Alice, Esq., Township Solicitor
Robert Swartz, Esq.; Applicant's Attorney
Michael Canuso, Aura LLC, Applicant



FEDERICI & AKIN, P.A.
CONSULTING ENGINEERS

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

Performance Guarantee Estimate - Reduction 2
Aura Phase 1 - Section 1
 Block 29, Lots 16, 17, 17.02, 20 & 24
 Township of Elk, Gloucester County, New Jersey

As of : 08/10/15
 File #: 14054

Item	Description	Quantity	Units	Unit Price	Total Price	Percent Completed	Amount Remaining
A. Site Preparation							
1	Site Clearing and Rough Grading	12	AC	\$2,000.00	\$23,840.00	100%	\$0.00
2	Basin Excavation	14645	CY	\$8.00	\$117,160.00	100%	\$0.00
					Subtotal:		\$141,000.00
Roadway							
1	HMA Surface Course, 12.5M64, 1.5" Thick	4,500	SY	\$6.50	\$29,250.00		\$29,250.00
2	HMA Base Course, 19M64, 4.5" Thick	4,500	SY	\$16.00	\$72,000.00	100%	\$0.00
3	Dense Graded Aggregate, 6" Thick	4,500	SY	\$8.00	\$36,000.00	100%	\$0.00
4	Granite Block Curb	1,408	LF	\$30.00	\$42,225.00	98%	\$844.50
5	Handicap Ramps	14	Unit	\$1,200.00	\$16,800.00	90%	\$1,680.00
6	Concrete Sidewalk, 6" Thick Reinforced	80	SY	\$75.00	\$6,000.00	33%	\$4,020.00
7	Concrete Sidewalk, 4" Thick	895	SY	\$50.00	\$44,750.00	66%	\$15,215.00
8	Concrete Driveway Apron, 6" Thick	80	SY	\$80.00	\$6,400.00		\$6,400.00
9	Traffic Signs	19	Unit	\$160.00	\$3,040.00		\$3,040.00
10	Street Name Signs	2	Unit	\$175.00	\$350.00		\$350.00
11	Pavement Striping (4" Wide)	91	LF	\$0.50	\$45.50		\$45.50
12	Painted Crosswalk (6Ft. Wide)	225	LF	\$4.00	\$900.00		\$900.00
13	Painted Stop Bar (24" Wide)	5	Unit	\$55.00	\$275.00		\$275.00
14	Painted Traffic Arrows w/"ONLY"	4	Unit	\$50.00	\$200.00		\$200.00
15	Basin Access Road, 6" Thick Concrete w/Reinf.	59	SY	\$80.00	\$4,720.00		\$4,720.00
16	Basin Access Road, 6" Thick DGA w/2" Topsoil	271	SY	\$11.00	\$2,981.00		\$2,981.00
					Subtotal:		\$265,936.50
C. Storm Sewer							
1	Type "A" Inlet	10	Unit	\$2,200.00	\$22,000.00	100%	\$0.00
2	Type "B" Inlet	14	Unit	\$3,200.00	\$44,800.00	100%	\$0.00
3	15" HDPE Pipe	118	LF	\$35.00	\$4,130.00	100%	\$0.00
4	15" Reinforced Concrete Pipe	467	LF	\$37.00	\$17,279.00	100%	\$0.00
5	15" Class V Reinforced Concrete Pipe	281	LF	\$42.00	\$11,802.00	100%	\$0.00
6	18" Reinforced Concrete Pipe	483	LF	\$40.00	\$19,320.00	100%	\$0.00
7	24" Reinforced Concrete Pipe	147	LF	\$47.00	\$6,909.00	100%	\$0.00
8	24" Class IV Reinforced Concrete Pipe	92	LF	\$52.00	\$4,784.00	100%	\$0.00
9	24" HDPE Pipe	353	LF	\$50.00	\$17,650.00	100%	\$0.00
10	30" Reinforced Concrete Pipe	214	LF	\$70.00	\$14,980.00	100%	\$0.00
11	36" Reinforced Concrete Pipe	281	LF	\$90.00	\$25,290.00	100%	\$0.00
12	19"X30" Elliptical Reinforced Concrete Pipe	178	LF	\$80.00	\$14,240.00	100%	\$0.00
13	24"X38" Elliptical Reinforced Concrete Pipe	137	LF	\$95.00	\$13,015.00	100%	\$0.00
14	Storm Manhole	5	Unit	\$1,800.00	\$9,000.00	100%	\$0.00
15	Outfall Structure	3	Unit	\$5,000.00	\$15,000.00	90%	\$1,500.00
16	Concrete Headwall	13	Unit	\$3,200.00	\$41,600.00	100%	\$0.00
17	Rip Rap Apron	58.8	CY	\$50.00	\$2,940.00	100%	\$0.00
18	Preformed Scour Hole	25.2	CY	\$50.00	\$1,260.00	100%	\$0.00
19	Sediment Trap	38	CY	\$45.00	\$1,710.00		\$1,710.00
20	SC250 Turf Reinforced Mat	125	SY	\$8.00	\$1,000.00		\$1,000.00
21	K-5 Sand (Basin A1 & A2)	445	CY	\$40.00	\$17,800.00		\$17,800.00
22	Aerator Complete w/Electrical Power	1	LS	\$10,000.00	\$10,000.00		\$10,000.00
					Subtotal:		\$316,509.00

D. Site Improvements							
1	Topsoil, 6" Thick	9000	SY	\$2.50	\$22,500.00	50%	\$11,250.00
2	Seed and Fertilize	50870	SY	\$1.00	\$50,870.00	50%	\$25,435.00
3	Mulch, Hay or Straw	50870	SY	\$0.75	\$38,152.50	50%	\$19,076.25
4	3 Ft. High Post and Rail Fence (Entrance)	1168	LF	\$8.50	\$9,928.00		\$9,928.00
5	3 Ft. High Post and Rail Fence w/Wire Mesh	1770	LF	\$15.00	\$26,550.00		\$26,550.00
6	12' Wide Gate (Basin)	2	Unit	\$800.00	\$1,600.00		\$1,600.00
7	Recreation equipment (prorated to sections 1-8)	0.125	LS	\$100,000.00	\$12,500.00		\$12,500.00
					Subtotal:	\$162,100.50	\$106,339.25
E. Erosion Control Measures							
1	Silt Fence	3360	LF	\$4.00	\$13,440.00	50%	\$6,720.00
2	Reinforced Silt Fence	2613	LF	\$6.00	\$15,678.00	50%	\$7,839.00
3	Straw Mulch Erosion Blanket	988	SY	\$5.00	\$4,940.00		\$4,940.00
4	Inlet Protection	24	Unit	\$100.00	\$2,400.00	25%	\$1,800.00
5	Construction Entrance	1	Unit	\$2,200.00	\$2,200.00	50%	\$1,100.00
6	Shoreline Wave Protection	170	CY	\$50.00	\$8,500.00	100%	\$0.00
7	Floating Turbidity Barrier	1	Unit	\$500.00	\$500.00		\$500.00
8	Dewatering	1	LS	\$30,000.00	\$30,000.00	100%	\$0.00
					Subtotal:	\$77,658.00	\$22,899.00
F. Landscaping							
1	Large Deciduous Trees	85	Unit	\$300.00	\$25,500.00	30%	\$17,850.00
2	Small Deciduous Trees	52	Unit	\$225.00	\$11,700.00	30%	\$8,190.00
3	Evergreen Trees	110	Unit	\$150.00	\$16,500.00		\$16,500.00
4	Shrubs	268	Unit	\$50.00	\$13,400.00		\$13,400.00
5	Wildflower Meadow	1.23	AC	\$700.00	\$861.00		\$861.00
					Subtotal:	\$67,961.00	\$56,801.00
					Construction Estimate:	\$1,031,165.00	\$287,970.25
					Plus 20 % Contingency:	\$206,233.00	\$57,594.05

Original Performance Guarantee: \$1,237,398.00 \$345,564.30
 Escrow Requirements (5% of Construction Estimate) \$51,558.25
 Minimum Escrow Deposit Amounts \$12,889.56
Reduced Amount of Performance Guarantee to Remain: \$371,219.40
 (30% of original)

Stan M. Bitgood

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

RESOLUTION R-85-2015

**RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK AUTHORIZING THE
REDUCTION (REQUEST #2) OF THE PERFORMANCE
GUARANTEE SUBMITTED BY AURA DEVELOPMENT GROUP, L.L.C. FOR
AURA PHASE I – SECTION 2 SUBDIVISION, AFFECTING THE PARCEL KNOWN
AS BLOCK 29, LOTS 16, 17, 17.02, 20, AND 24 ON THE OFFICIAL TAX MAP OF THE
TOWNSHIP OF ELK, COUNTY OF GLOUCESTER, STATE OF NEW JERSEY,
RELATING TO COMBINED PLANNING AND ZONING BOARD RESOLUTION NO. 2014-8**

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

WHEREAS, via Resolution No. R-95-2014, the Mayor and Committee of Elk Township approved the Performance Guarantee reduction #1 amounts and escrows to guarantee the satisfactory completion of the project; and

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

WHEREAS, the Applicant posted Performance Surety Bond No. 1040166 in the amount of \$388,441.80 dated May 7, 2015 issued by Lexon Insurance Company guaranteeing full and faithful completion of improvements; and

WHEREAS, the Elk Township Engineer has inspected all improvements secured by said Performance Surety Bond and has filed a written report with the Township Clerk dated August 10, 2015, attached hereto as Exhibit "A" (consisting of 2 pages), recommending reduction (Request #2) of the Performance Surety Bond in the total amount of \$110,333.70 as follows:

Amount of Reduced Performance Surety Bond	\$ 314,089.80
Amount of Performance Surety Bond to be Reduced (Request #2)	<u>\$ 110,333.70</u>
Amount of New Performance Surety Bond to Remain Posted	\$ 203,756.10

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

1. The inspection deemed acceptable by the Township Engineer, as set forth in the letter dated August 10, 2015, attached hereto as Exhibit "A", is hereby approved and accepted, and the Performance Surety Bond referred to above is hereby reduced (Request #2) to the amount of \$203,756.10.

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

3. The approval granted herein is given in reliance upon all representations made by the Applicant, including drawings, plans and other application materials filed in connection with this application and those items specifically referred to upon receiving final approval by the Elk Township Combined Planning and Zoning Board. Should said representations and/or supporting documents by the Applicant prove erroneous, inaccurate, or otherwise misleading, the Township Committee reserves the right to revoke the approval granted herein and direct the Construction Official of Elk Township to issue stop work

orders until such time as new, adequate Performance Guarantees are submitted to and approved by the Committee after review by the Township Engineer and Township Attorney.

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

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

ADOPTED at a regular meeting of the Elk Township Committee held on August 18, 2015.

TOWNSHIP OF ELK

BY: 
Dennis Marchei, Mayor

ATTEST:


DEBORA R. PINE, Township Clerk

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

CERTIFICATION

I hereby certify that the above resolution is a true copy of a resolution adopted by the Township Committee of the Township of Elk, County of Gloucester, State of New Jersey, at a meeting held by the same on August 18, 2015 in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE, RMC, CMC
Township Clerk



**FEDERICI & AKIN, P.A.
CONSULTING ENGINEERS**

Joseph P. Federici, Jr., P.E., P.P.
President

Douglas E. Akin, P.L.S., P.P.
Vice President

Bret T. Yates
Director of Marketing

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

August 10, 2015
File No. 14012

Township of Elk
680 Whig Lane Road
Monroeville, NJ 08343

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

Dear Mayor Marchei & Committee,

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

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

Performance Guaranty Amount

Section	Estimated Construction Costs	20 % Contingencies	Guarantee Amount
Site	\$367,701.50	\$73,540.30	\$441,241.80
Reduced	\$169,796.75	\$33,959.35	\$203,756.10

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

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

Estimated Total Inspection Fees & Deposits

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

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

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

Very truly yours,

FEDERICI & AKIN, P.A.
Planning Board Engineers

Stan M. Bitgood

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

enc: Performance Guarantee Estimate Aura 1 Section 2 Reduction No. 2, 08/10/15

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



FEDERICI & AKIN, P.A.
CONSULTING ENGINEERS

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

Performance Guarantee Estimate - Reduction 2
Aura Phase 1 - Section 2
 Block 29, Lots 16, 17, 17.02, 20 & 24
 Township of Elk, Gloucester County, New Jersey

File: 14012

As of: 08/10/15

Item	Description	Quantity	Units	Unit Price	Total Price	Percent Completed	Amount Remaining
A. Site Preparation							
1	Site Clearing and Rough Grading	1,868	AC	\$2,000.00	\$3,736.00	100%	\$0.00
2	Basin Excavation	12,618	CY	\$8.00	\$100,944.00	100%	\$0.00
					Subtotal:		\$0.00
					\$104,680.00		
B. Roadway							
1	HMA Surface Course, 12.5M64, 1.5" Thick	2,170	SY	\$6.50	\$14,105.00		\$14,105.00
2	HMA Base Course, 19M64, 4.5" Thick	2,170	SY	\$16.00	\$34,720.00	100%	\$0.00
3	Dense Graded Aggregate, 6" Thick	2,170	SY	\$8.00	\$17,360.00	100%	\$0.00
4	Granite Block Curb	1,210.0	LF	\$30.00	\$36,300.00	100%	\$0.00
5	Handicap Ramps	4	Unit	\$1,200.00	\$4,800.00		\$4,800.00
6	Concrete Sidewalk, 6" Thick Reinforced	115	SY	\$75.00	\$8,625.00		\$8,625.00
7	Concrete Sidewalk, 4" Thick	425	SY	\$50.00	\$21,250.00		\$21,250.00
8	Concrete Driveway Apron, 6" Thick	156	SY	\$80.00	\$12,480.00		\$12,480.00
9	Asphalt Recreation Path, 6' Wide, 3" Thk.	604	SY	\$11.00	\$6,644.00		\$6,644.00
10	Traffic Signs	4	Unit	\$160.00	\$640.00		\$640.00
11	Street Name Signs	1	Unit	\$175.00	\$175.00		\$175.00
12	Painted Crosswalk (6 ft. Wide)	60	LF	\$4.00	\$240.00		\$240.00
13	Painted Stop Bar (24" Wide)	1	Unit	\$55.00	\$55.00		\$55.00
					Subtotal:		\$69,014.00
					\$157,394.00		
D. Site Improvements							
1	Topsoil, 6" Thick	6,790	SY	\$3.50	\$23,765.00	10%	\$21,388.50
2	Seed and Fertilize	6,790	SY	\$1.00	\$6,790.00	10%	\$6,111.00
3	Mulch, Hay or Straw	6,790	SY	\$0.75	\$5,092.50	10%	\$4,583.25
4	Recreation equipment (prorated to sections 1-8)	0.125	LS	\$100,000.00	\$12,500.00		\$12,500.00
					Subtotal:		\$44,582.75
					\$48,147.50		
E. Erosion Control Measures							
1	Silt Fence	320	LF	\$4.00	\$1,280.00	100%	\$0.00
					Subtotal:		\$0.00
					\$1,280.00		
F. Landscaping							
1	Large Deciduous Trees	24	Unit	\$300.00	\$7,200.00		\$7,200.00
2	Street Lights	2	Unit	\$2,500.00	\$5,000.00		\$5,000.00
					Subtotal:		\$12,200.00
					\$12,200.00		
G. Temporary Installations							
1	Temporary Cul-de-sac	1	Unit	\$40,000.00	\$40,000.00		\$40,000.00
2	Temporary Model Home Park Facilities	1	LS	\$4,000.00	\$4,000.00		\$4,000.00
					Subtotal:		\$44,000.00
					\$44,000.00		
					Total Estimated Cost of Improvements:		\$367,701.50
					Plus 20% Contingencies:		\$73,540.30

Original Performance Guarantee: \$441,241.80 \$203,756.10

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

Minimum Escrow Deposit Amounts \$4,596.27

Reduced Amount of Performance Guarantee to Remain: \$203,756.10

Stan Bitgood

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

RESOLUTION R-86-2015

**RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK AUTHORIZING THE
REDUCTION (REQUEST #2) OF THE PERFORMANCE
GUARANTEE SUBMITTED BY AURA DEVELOPMENT GROUP, L.L.C. FOR
AURA PHASE I – SECTION 3 SUBDIVISION, AFFECTING THE PARCEL KNOWN
AS BLOCK 29, LOTS 16, 17, 17.02, 20, AND 24 ON THE OFFICIAL TAX MAP OF THE
TOWNSHIP OF ELK, COUNTY OF GLOUCESTER, STATE OF NEW JERSEY,
RELATING TO COMBINED PLANNING AND ZONING BOARD RESOLUTION NO. 2014-8**

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

WHEREAS, via Resolution No. R-77-2014, the Mayor and Committee of Elk Township approved the Performance Guarantee reduction #1 amounts and escrows to guarantee the satisfactory completion of the project; and

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

WHEREAS, the Applicant posted Performance Surety Bond No. 1040168 in the amount of \$553,636.80 dated May 7, 2015 issued by Lexon Insurance Company guaranteeing full and faithful completion of improvements; and

WHEREAS, the Elk Township Engineer has inspected all improvements secured by said Performance Surety Bond and has filed a written report with the Township Clerk dated August 10, 2015, attached hereto as Exhibit "A" (consisting of 3 pages), recommending reduction (Request #2) of the Performance Surety Bond in the total amount of \$114,937.26 as follows:

Amount of Reduced Performance Surety Bond	\$ 314,995.26
Amount of Performance Surety Bond to be Reduced (Request #2)	<u>\$ 114,937.26</u>
Amount of New Performance Surety Bond to Remain Posted	\$ 200,058.00

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

1. The inspection deemed acceptable by the Township Engineer, as set forth in the letter dated August 10, 2015, attached hereto as Exhibit "A", is hereby approved and accepted, and the Performance Surety Bond referred to above is hereby reduced (Request #2) to the amount of \$200,058.00.

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

3. The approval granted herein is given in reliance upon all representations made by the Applicant, including drawings, plans and other application materials filed in connection with this application and those items specifically referred to upon receiving final approval by the Elk Township Combined Planning and Zoning Board. Should said representations and/or supporting documents by the Applicant prove erroneous, inaccurate, or otherwise misleading, the Township Committee reserves the right to revoke the approval granted herein and direct the Construction Official of Elk Township to issue stop work

orders until such time as new, adequate Performance Guarantees are submitted to and approved by the Committee after review by the Township Engineer and Township Attorney.

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

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

ADOPTED at a regular meeting of the Elk Township Committee held on August 18, 2015.

TOWNSHIP OF ELK

BY: 
Dennis Marchei, Mayor

ATTEST:


DEBORA R. PINE, Township Clerk

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

CERTIFICATION

I hereby certify that the above resolution is a true copy of a resolution adopted by the Township Committee of the Township of Elk, County of Gloucester, State of New Jersey, at a meeting held by the same on August 18, 2015 in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE, RMC, CMC
Township Clerk



FEDERICI & AKIN, P.A.
CONSULTING ENGINEERS

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

Bret T. Yates
 Director of Marketing

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

August 10, 2015
 File No. 14012

Township of Elk
 680 Whig Lane Road
 Monroeville, NJ 08343

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

Dear Mayor Marchei & Committee,

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

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

Performance Guaranty Amount

Section	Estimated Construction Costs	20 % Contingencies	Guarantee Amount
Site	\$501,364.00	\$100,272.80	\$601,636.80
Reduced	\$166,715.00	\$33,343.00	\$200,058.00

The form of the performance guaranty shall be subject to the review and approval of the Township Solicitor. The reduced guarantee does not affect the required inspection escrow fee, nor does it alter the escrow deposit amounts. The following table shows the original inspection fee estimate and the inspection deposit amounts.

Estimated Total Inspection Fees & Deposits

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

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

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

Very truly yours,

FEDERICI & AKIN, P.A.
Planning Board Engineers

Stan M. Bitgood

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

enc: Performance Guarantee Estimate Aura 1 Section 3 Reduction No. 2, 08/10/15

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



Performance Guarantee Estimate - Reduction 2

Aura Phase 1 - Section 3

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

File # 14012
As of: 08/10/15

Item	Description	Quantity	Units	Unit Price	Total Price	Percent Completed	Amount Remaining
A. Site Preparation							
1	Site Clearing and Rough Grading	2,828	AC	\$2,000.00	\$5,656.00	100%	\$0.00
2	Basin Excavation	12,618	CY	\$8.00	\$100,944.00	100%	\$0.00
					Subtotal:	\$106,600.00	
Roadway							
1	HMA Surface Course, 12.5M64, 1.5" Thick	2,075	SY	\$6.50	\$13,487.50		\$13,487.50
2	HMA Base Course, 19M64, 4.5" Thick	2,075	SY	\$16.00	\$33,200.00	100%	\$0.00
3	Dense Graded Aggregate, 6" Thick	2,075	SY	\$8.00	\$16,600.00	100%	\$0.00
4	Granite Block Curb	1,240.0	LF	\$30.00	\$37,200.00	100%	\$0.00
5	Handicap Ramps	0	Unit	\$1,200.00	\$0.00		\$0.00
6	Concrete Sidewalk, 6" Thick Reinforced	125	SY	\$75.00	\$9,375.00		\$9,375.00
7	Concrete Sidewalk, 4" Thick	150	SY	\$50.00	\$7,500.00		\$7,500.00
8	Concrete Driveway Apron, 6" Thick	168	SY	\$80.00	\$13,440.00		\$13,440.00
9	Traffic Signs	2	Unit	\$160.00	\$320.00		\$320.00
					Subtotal:	\$131,122.50	\$44,122.50
C. Storm Sewer							
1	Type "A" Inlet	4	Unit	\$2,200.00	\$8,800.00	90%	\$880.00
2	Type "B" Inlet	9	Unit	\$3,200.00	\$28,800.00	100%	\$0.00
3	15" Reinforced Concrete Pipe	265	LF	\$37.00	\$9,805.00	100%	\$0.00
4	15" Class V Reinforced Concrete Pipe	279	LF	\$42.00	\$11,718.00	100%	\$0.00
5	18" Reinforced Concrete Pipe	178	LF	\$40.00	\$7,120.00	100%	\$0.00
6	18" Class V Reinforced Concrete Pipe	168	LF	\$44.00	\$7,392.00	100%	\$0.00
7	24" Reinforced Concrete Pipe	347	LF	\$47.00	\$16,309.00	100%	\$0.00
8	30" Reinforced Concrete Pipe	286	LF	\$70.00	\$20,020.00	100%	\$0.00
9	36" Reinforced Concrete Pipe	224	LF	\$90.00	\$20,160.00	100%	\$0.00
10	Storm Manhole	2	Unit	\$1,800.00	\$3,600.00	100%	\$0.00
					Subtotal:	\$133,724.00	\$880.00
D. Site Improvements							
1	Topsoil, 6" Thick	10,250	SY	\$3.50	\$35,875.00		\$35,875.00
2	Seed and Fertilize	10,250	SY	\$1.00	\$10,250.00		\$10,250.00
3	Mulch, Hay or Straw	10,250	SY	\$0.75	\$7,687.50		\$7,687.50
4	Recreation equipment (prorated)	0.125	LS	\$100,000.00	\$12,500.00		\$12,500.00
					Subtotal:	\$66,312.50	\$66,312.50
E. Erosion Control Measures							
1	Reinforced Silt Fence	480	LF	\$6.00	\$2,880.00	100%	\$0.00
2	Inlet Protection	13	Unit	\$100.00	\$1,300.00	25%	\$975.00
3	Dewatering	1	LS	\$5,000.00	\$5,000.00	100%	\$0.00
					Subtotal:	\$9,180.00	\$975.00
F. Landscaping							
1	Large Deciduous Trees	30	Unit	\$300.00	\$9,000.00		\$9,000.00
2	Small Deciduous Trees	1	Unit	\$225.00	\$225.00		\$225.00
3	Evergreen Trees	1	Unit	\$150.00	\$150.00		\$150.00
4	Shrubs	1	Unit	\$50.00	\$50.00		\$50.00
5	Street Lights	2	AC	\$2,500.00	\$5,000.00		\$5,000.00
					Subtotal:	\$14,425.00	\$14,425.00
G. Temporary Installations							
1	Temporary Cul-de-sac	1	Unit	\$40,000.00	\$40,000.00		\$40,000.00
					Subtotal:	\$40,000.00	\$40,000.00
					Total Estimated Cost of Improvements:	\$501,364.00	\$166,715.00
					Plus 20% Contingencies:	\$100,272.80	\$33,343.00

Original Performance Guarantee: \$601,636.80 \$200,058.00
Escrow Requirements (5% of Construction Estimate) \$25,068.20
Minimum Escrow Deposit Amounts \$6,267.05
Reduced Amount of Performance Guarantee to Remain: \$200,058.00

Stan Bitgood

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

BILL APPROVAL

August 18, 2015

Bank Wires, Manual and Interim Checks

GENERAL ACCOUNT:

1) Elk Township	15-00610	\$65,135.77
2) Elk Township	15-00650	\$68,323.20
3) State of NJ Division of Pensions	15-00632	\$40,917.74
4) Gloucester County Treasurer	15-00603	\$625,824.80
5) Gloucester County Library Commission	15-00604	\$42,707.22
6) Wesley Tilden	15-00609	\$7,525.51
7) Jeffrey Surenian & Associates	15-00605	\$2,000.00

GENERAL CAPITAL:

1) Federici & Akin	15-00635	\$2,171.50
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ELMER ESCROW:

1) Bach Associates	15-00607	\$5,062.50
2) Federici and Akin	15-00590	\$6,073.00
3) Weir and Partners, LLP	15-00634	\$316.23

Rcvd Batch Id Range: First to Last Rcvd Date Start: 0 End: 08/17/15 Report Format: Detail

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
08/16/15	SC	15-00654	A0140 JOHN A. ALICE 1 5/14REVIEW AURA PHASE 2/3 DOCS	350.00	5-01- -017-222 LEGAL OPERATING EXPENSES	10830	
08/16/15	SC	15-00654	2 5/15MEETING,MEET/STAN ETC AURA	350.00	5-01- -017-222 LEGAL OPERATING EXPENSES		
08/16/15	SC	15-00654	3 5/19 MEET ELK COMM,W/PREP	437.50	5-01- -017-222 LEGAL OPERATING EXPENSES		
08/16/15	SC	15-00654	4 6/2 REVIEW DOCS VALLE DEL SOL	291.67	5-01- -017-222 LEGAL OPERATING EXPENSES		
08/16/15	SC	15-00654	5 6/3REVIEW DOCS-AURA,ETC	350.00	5-01- -017-222 LEGAL OPERATING EXPENSES		
08/16/15	SC	15-00654	6 6/4 ELK MEETING,PREP	481.25	5-01- -017-222 LEGAL OPERATING EXPENSES		
08/16/15	SC	15-00654	7 6/5 T/C POLICE CHIEF-PERSONNEL	87.50	5-01- -017-222 LEGAL OPERATING EXPENSES		
08/16/15	SC	15-00654	8 6/12 T/C CONF SWARTZ/BITGOOD	131.25	5-01- -017-222 LEGAL OPERATING EXPENSES		
08/16/15	SC	15-00654	9 6/16-MEET ELK W/PREP	612.50	5-01- -017-222 LEGAL OPERATING EXPENSES		
08/16/15	SC	15-00654	10 6/17 REVIEW SILVERGATE DOCS	87.50	5-01- -017-222 LEGAL OPERATING EXPENSES		
08/16/15	SC	15-00654	11 6/19-REVIEW COAH DOCS	306.25	5-01- -017-222 LEGAL OPERATING EXPENSES		
08/16/15	SC	15-00654	12 6/22-T/C LEAH,COAH DEVELOPERS	320.83	5-01- -017-222 LEGAL OPERATING EXPENSES		
08/16/15	SC	15-00654	13 6/25 REVIEW COAH DOCS,ETC	758.33	5-01- -017-222 LEGAL OPERATING EXPENSES		
08/16/15	SC	15-00654	14 6/26 T/C COAH FILING	612.50	5-01- -017-222 LEGAL OPERATING EXPENSES		
08/16/15	SC	15-00654	15 6/29 DRAFT COAH COURT DOCS	641.67	5-01- -017-222 LEGAL OPERATING EXPENSES		
08/16/15	SC	15-00654	16 6/30 T/C COAH, SERVICE, ETC	306.25	5-01- -017-222 LEGAL OPERATING EXPENSES		
08/16/15	SC	15-00654	17 7/1 T/C SILVERLAKE/MONUMENT ET	131.25	5-01- -017-222 LEGAL OPERATING EXPENSES		
08/16/15	SC	15-00654	18 7/2 COAH FINAL DOCS TO FILE	262.50	5-01- -017-222 LEGAL OPERATING EXPENSES		
08/16/15	SC	15-00654	19 7/8 MONUMENT W/STAN, SSA ELK	58.33	5-01- -017-222 LEGAL OPERATING EXPENSES		
08/16/15	SC	15-00654	20 7/9-REVIEW MALEY DOC SILVERGAT	204.17	5-01- -017-222 LEGAL OPERATING EXPENSES		
08/16/15	SC	15-00654	21 7/13 T/C CFO,AURA DEV,SILVERLA	145.83	5-01- -017-222 LEGAL OPERATING EXPENSES		
08/16/15	SC	15-00654	22 7/15 DRAFT AURA RESPONSE ETC	116.67	5-01- -017-222 LEGAL OPERATING EXPENSES		
08/16/15	SC	15-00654	23 7/16-NICK CASEY,LEAH	350.00	5-01- -017-222 LEGAL OPERATING EXPENSES		
08/16/15	SC	15-00654	24 7/17 REVIEW ORLEANS BOND REQ	335.42	5-01- -017-222 LEGAL OPERATING EXPENSES		
08/16/15	SC	15-00654	25 7/21 MEETING ELK W/PREP	539.58	5-01- -017-222		

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
08/16/15	SC	15-00654	26 7/27-REVIEW DOCS POLICE, COAH	204.17	LEGAL OPERATING EXPENSES 5-01- -017-222		
08/16/15	SC	15-00654	27 FILING FEES,SERVICE, ETC	496.98	LEGAL OPERATING EXPENSES 5-01- -017-222		
P.O. Total:				8,969.90	LEGAL OPERATING EXPENSES		
			A0169 ANYZEK FUELS				
08/16/15	SC	15-00617	1 AC REPAIR	315.65	5-01- -020-243	6230	
08/16/15	SC	15-00617	2 REPAIR THREE TOILETS IN REC	531.30	5-01- -020-243	6424	
P.O. Total:				846.95	REPAIRS & SUPPLIES FOR BLDG REPAIRS & SUPPLIES FOR BLDG		
			A0260 ATLANTIC CITY ELECTRIC				
08/16/15	SC	15-00608	1 STREET LIGHTS	8.07	5-01- -037-222	5500-9374-368	
08/16/15	SC	15-00608	2 STREET LIGHTS	8.61	5-01- -037-222	5500-3168-600	
08/16/15	SC	15-00608	3 STREET LIGHTS	10.53	5-01- -037-222	5500-3029-612	
08/16/15	SC	15-00608	4 STREET LIGHTS	64.82	5-01- -037-222	5500-9374-673	
08/16/15	SC	15-00608	5 ELECTRIC	2,553.58	5-01- -037-223	5500-3169-418	
08/16/15	SC	15-00608	6 STREET LIGHTS	13.96	5-01- -037-222	5500-3298-894	
08/16/15	SC	15-00608	7 STREET LIGHTS	12.01	5-01- -037-222	5500-3029-216	
08/16/15	SC	15-00608	8 STREET LIGHTS	13.54	5-01- -037-222	5500-2085-219	
08/16/15	SC	15-00608	9 ELECTRIC	722.68	5-01- -037-223	5500-0826-945	
08/16/15	SC	15-00608	10 STREET LIGHTS	45.32	5-01- -037-222	5500-3046-467	
08/16/15	SC	15-00608	11 STREET LIGHTS	16.19	5-01- -037-222	5500-3598-095	
08/16/15	SC	15-00608	12 ELECTRIC	1,703.04	5-01- -037-223	5500-0826-465	
P.O. Total:				5,172.35	ELECTRICITY STREET LIGHTING EXPENSE STREET LIGHTING EXPENSE STREET LIGHTING EXPENSE STREET LIGHTING EXPENSE ELECTRICITY		
			A0277 ATLANTIC TACTICAL				
08/16/15	SC	15-00366	1 INFORCE WML B/W LED STROBE	119.95	5-01- -029-236	SI-80514787	
				A0350 AURA FIRE COMPANY			
08/16/15	SC	15-00592	1 3RD QTR	4,625.00	5-01- -028-225		
					AID TO FIRE COMPANY DIRECT AID		

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
08/16/15	SC	15-00614	A0350 AURA FIRE COMPANY 1 POLLING PLACE - 2 DISTRICTS	200.00	5-01- -012-225 MISCELLANEOUS		
08/16/15	SC	15-00591	A0351 AURA RESCUE SQUAD 1 3RD QTR	1,041.25	5-01- -031-225 FIRST AID CONTRIBUTION MISC		
08/16/15	SC	15-00606	B0095 BACH ASSOCIATES, PC 1 GENERAL PLANNING	607.50	5-01- -023-225 MISCELLANEOUS	16645	
08/16/15	SC	15-00658	B0202 VERIZON WIRELESS 1 ACCOUNT 222861020-00001	174.08	5-01- -037-224 TELEPHONE	9749822608	
08/16/15	SC	15-00636	C0033 CAPITOL CLEANERS 1 JULY UNIFORM CLEANING	696.05	5-01- -029-234 UNIFORM CLEANING		
08/16/15	SC	15-00640	C0078 CENTER FOR EDUCATION AND 1 DESKBOOK OF PUBLIC EMPLOY LAW	124.95	5-01- -029-254 BOOKS & PUBLICATIONS	06977143	
08/16/15	SC	15-00597	C0082 CETTEI & CONNELL, INC. 1 ANNUAL STREET OPENING BOND	1,000.00	5-01- -026-223 LIABILITY (JIF/SURITY)	14333	
08/16/15	SC	15-00631	C0149 STEPHEN CONSIDINE 1 REIMBURSE-TRASH BAGS	191.48	5-01- -020-243 REPAIRS & SUPPLIES FOR BLDG		
08/16/15	SC	15-00582	C0167 COMCAST 1 MONTHLY 8499-05-064-0022477	143.76	5-01- -037-224 TELEPHONE	849905064002247	
08/16/15	SC	15-00583	C0167 COMCAST 1 MONTHLY 8499-05-064-0016636	122.90	5-01- -037-224 TELEPHONE	849905064001663	
08/16/15	SC	15-00583	C0167 COMCAST 2 MONTHLY 8499-05-064-0016636	128.58	5-01- -037-224 TELEPHONE	849905064001663	
P.O. Total:				251.48			
08/16/15	SC	15-00602	D0139 READY REFRESH BY NESTLE 1 WATER	40.19	5-01- -020-225 MISCELLANEOUS	05G8224421563	
08/16/15	SC	15-00496	D0150 DELSEA REGIONAL HIGH SCHOOL 3 AUGUST 12	242,063.17	5-01- -905-002 REGIONAL SCHOOL TAXES		

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
08/16/15	SC	15-00601	D0155 DELTA DENTAL PLAN OF NJ 1 AUGUST	1,681.24	5-01- -026-222 GROUP INSURANCE PLAN		
08/16/15	SC	15-00625	D0203 DENNY SEPTIC & PORTABLE TOILET 1 JULY 2015	140.00	5-01- -020-225 MISCELLANEOUS	17884	
08/16/15	SC	15-00642	D0365 DOCUVAULT DELAWARE VALLEY,LLC 1 RECORD STORAGE	95.52	5-01- -043-223 OFFICE SUPPLIES	0117919	
08/16/15	SC	15-00618	E0230 EDMUNDS & ASSOCIATES, INC. 1 TAX BILL PRINTING	629.08	5-01- -015-224 PRINTING OF FORMS	15-01448	
08/16/15	SC	15-00623	E0251 ELK ELECTRIC, INC. 1 REPAIR GAS PUMP	459.33	5-01- -034-236 EQUIPMENT & SUPPLIES	150714	
08/16/15	SC	15-00660	E0256 ELK TOWNSHIP SCHOOL DISTRICT 1 JUNE CLEANING	434.83	5-01- -020-242 CLEANING SERVICES		
08/16/15	SC	15-00660	2 CLEANING SUPPLIES	103.54	5-01- -020-243 REPAIRS & SUPPLIES FOR BLDG		
08/16/15	SC	15-00660	3 CLEANING JULY	366.17	5-01- -020-242 CLEANING SERVICES		
P.O. Total:				904.54			
08/16/15	SC	15-00593	F0250 FERRELL VOLUNTEER FIRE COMPANY 1 3RD QTR	4,625.00	5-01- -028-225 AID TO FIRE COMPANY DIRECT AID		
08/16/15	SC	15-00615	F0250 FERRELL VOLUNTEER FIRE COMPANY 1 POLLING PLACE	100.00	5-01- -012-225 MISCELLANEOUS		
08/16/15	SC	15-00662	F0253 FEDERICI & AKIN, PA 1 MOODS ROAD-DESIGN & INSPECTION	4,217.50	G-01- -105-107 2014 STATE ROAD AID-MOODS ROAD	27788	
08/16/15	SC	15-00659	G0300 GLOUCESTER COUNTY TIMES 1 ELK SUBCODE AD	62.33	5-01- -046-228 ADVERTISEMENTS		
08/16/15	SC	15-00621	G0905 COUNTY OF GLOUCESTER 1 POSTAGE-2015 ELECTION	447.35	5-01- -012-225 MISCELLANEOUS		
08/16/15	SC	15-00142	H0163 SETH HASBROUCK 3 JULY - SEPTEMBER	1,500.00	5-01- -051-221		

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
					PUBLIC DEFENDER OE		
08/16/15	SC	15-00587	H0176 HERITAGE BUSINESS SYSTEMS, INC. 1 COPIER	60.61	5-01- -011-333 GENERAL ADMIN - EQUIP. MAINT.	373442-1	
08/16/15	SC	15-00627	H0275 HOME DEPOT 1 HOSE,NOZZLE, HOSE RACK	45.04	5-01- -020-243 REPAIRS & SUPPLIES FOR BLDG		
08/16/15	SC	15-00090	K204 KEARNEY, CAMPBELL & BURNS, PC 3 JULY-SEPTEMBER	3,750.00	5-01- -018-225 PROSECUTOR OE		
08/16/15	SC	15-00594	L0060 LAWNS VOLUNTEER FIRE COMPANY 1 3RD QTR	4,625.00	5-01- -028-225 AID TO FIRE COMPANY DIRECT AID		
08/16/15	SC	15-00616	L0060 LAWNS VOLUNTEER FIRE COMPANY 1 POLLING PLACE	100.00	5-01- -012-225 MISCELLANEOUS		
08/16/15	SC	15-00626	M0018 MAJESTIC OIL COMPANY, INC. 1 7/22 UNLEADED	783.14	5-01- -037-226 GASOLINE/DIESEL	19235	
08/16/15	SC	15-00626	2 7/29 UNLEADED	377.74	5-01- -037-226 GASOLINE/DIESEL	19379	
			P.O. Total:	<u>1,160.88</u>			
08/16/15	SC	15-00647	M0018 MAJESTIC OIL COMPANY, INC. 1 8/5 UNLEADED	826.92	5-01- -037-226 GASOLINE/DIESEL	19689	
08/16/15	SC	15-00657	M0018 MAJESTIC OIL COMPANY, INC. 1 8/12 UNLEADED	309.07	5-01- -037-226 GASOLINE/DIESEL	19609	
08/16/15	SC	15-00628	M0022 MARYBRIDGET ENTERPRISES, INC. 1 FIRE SAFETY PURCHASE	1,000.00	4-01- -032-251 FIRE PREVENTION WEEK	18095	
08/16/15	SC	15-00628	2 FIRE SAFETY PURCHASE	338.44	4-01- -028-226 AID TO FIRE COMPANY OTHER EXPENSES	18095	
			P.O. Total:	<u>1,338.44</u>			
08/16/15	SC	15-00619	M0210 MICROSYSTEMS-NJ.COM,LLC 1 TRANSFER TAX DATA TO EDMUNDS	120.00	5-01- -015-225 MISCELLANEOUS	11345	
08/16/15	SC	15-00661	M0472 MUN. CLERK ASSN OF GLOUC. CTY. 1 PINE-FALL CONFERENCE	25.00	5-01- -043-226		

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
EDUCATION & CONFERENCES							
08/16/15	SC	15-00622	N0025 NEXTEL/SPRINT COMMUNICATION 1 TELEPHONE 944312212	453.87	5-01- -037-224 TELEPHONE	944312212-167	
08/16/15	SC	15-00630	P0075 PARALLEL EDGE, INC. 1 MONTHLY MANAGEMENT/BACKUP	115.00	5-01- -011-333 GENERAL ADMIN - EQUIP. MAINT.	31976	
08/16/15	SC	15-00599	P0250 PEACH COUNTRY FORD 1 FILTERS, HYDRALAC HOSES,	1,085.54	5-01- -034-239 REPAIRS TO EQUIPMENT	W059032	
08/16/15	SC	15-00646	P0251 PEACH COUNTRY MULCH 1 1 TON GREY STONE	30.00	5-01- -034-251 ROAD MAINTENANCE	M210428	
08/16/15	SC	15-00600	P0362 LOUIS POLILLO JR. 1 JULY COVERAGE-VACATION	100.00	5-01- -046-235 CONTRACTUAL - SUBCODE OFFICIALS		
08/16/15	SC	15-00639	P0610 PUBLIC SAFETY OUTFITTERS 1 BOOTS, BAG, ETC	278.95	5-01- -029-236 EQUIPMENT & SUPPLIES	7367	
08/16/15	SC	15-00644	P0750 PULINI, INC. 1 C FOLD TOWELS, TOILET PAPER	204.50	5-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	475214D1	
08/16/15	SC	15-00620	Q0375 QUIET RIOT 1 AURA SCHOOL PERFORMANCE	700.00	G-01- -120-101 CLEAN COMMUNITIES		
08/16/15	SC	15-00629	Q0401 QUILL CORPORATION 1 TONER, FOLDERS, PENS, ETC	337.86	5-01- -043-223 OFFICE SUPPLIES	6333237	
08/16/15	SC	15-00641	R0150 ACE PLUMBING, HEATING AND 1 EMERGENCY LIGHT BATTERIES	74.25	5-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	2935835.001	
08/16/15	SC	15-00278	S0100 MILTON SAHMS 3 3RD Q - REIMBURSE MEDICARE B	314.70	5-01- -026-222 GROUP INSURANCE PLAN		
08/16/15	SC	15-00595	S0455 LUZ S. SMITH 1 COURT JULY	600.00	5-01- -050-225 MISCELLANEOUS		
08/16/15	SC	15-00246	S0911 ROBERT SEIBERT 3 2015 MEDICARE REIMBURSE	629.40	5-01- -026-222		

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
					GROUP INSURANCE PLAN		
08/16/15	SC	15-00624	T0200 TAG'S AUTO SUPPLY, INC 1 BATTERY, BRAKLEEN, ETC	79.56	5-01- -034-236 EQUIPMENT & SUPPLIES	541999	
08/16/15	SC	15-00643	T0200 TAG'S AUTO SUPPLY, INC 1 GAS PEDAL	92.60	5-01- -061-236 PUB WORKS VEHICLE MAINT-MINOR	542543	
08/16/15	SC	15-00612	T0390 THIS & THAT UNIFORMS 1 CLASS B SHIRTS OPDYKE	255.00	5-01- -029-233 UNIFORM ALLOWANCE	20150986	
08/16/15	SC	15-00638	T0390 THIS & THAT UNIFORMS 1 STRIPES, BELT	25.00	5-01- -029-233 UNIFORM ALLOWANCE	20151010	
08/16/15	SC	15-00497	T0600 TREASURER OF SCHOOL MONEYS 3 AUGUST 12	230,312.25	5-01- -905-001 LOCAL SCHOOL TAXES		
08/16/15	SC	15-00611	T0610 TRIPLET FUEL, LLC 1 FUEL-POLICE VEHICLES	290.50	5-01- -037-226 GASOLINE/DIESEL		
08/16/15	SC	15-00648	W0025 WASTE MANAGEMENT OF NJ, INC. 1 JULY SERVICE	18,869.18	5-01- -038-222 SOLID WASTE CONTRACTUAL	2530705-2407-4	
08/16/15	SC	15-00613	W0075 WALTER P. GARRISON II 1 REIMBURSE-CLOTHING	113.95	5-01- -029-233 UNIFORM ALLOWANCE		
08/16/15	SC	15-00653	W0080 WARREN'S HARDWARE 1 HORNET KILLER	18.85	5-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	A163901	
08/16/15	SC	15-00633	W0170 WEIR & PARTNERS, LLP 1 GENERAL PLANNING	645.00	5-01- -023-232 LEGAL COSTS	88898512	
08/16/15	SC	15-00633	2 GENERAL PLANNING	528.35	5-01- -023-232 LEGAL COSTS	88898973	
				P.O. Total:	1,173.35		
08/16/15	SC	15-00637	W0318 WIRELESS ELECTRONICS, INC. 1 POWER CORD	27.00	5-01- -029-239 REPAIRS TO EQUIPMENT	19670	
08/16/15	SC	15-00596	X0300 XTEL COMMUNICATIONS, INC. 1 TELEPHONE	1,005.46	5-01- -037-224		

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
			Total for Batch: SC	<u>550,677.68</u>	TELEPHONE		
			Total for Date: 08/16/15	Total for All Batches:	550,677.68		
