

**ELK TOWNSHIP
COMMITTEE WORK SESSION MINUTES
May 19, 2015**

The work session of the Elk Township Committee was held on the above date in the Municipal Building. The meeting was called to order by Mayor Marchei at 7:30PM.

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

Present were: Mr. Poisker, Mr. Rambo, Mrs. Sammons, Ms. Yenner, Mayor Marchei, Mr. Considine, CFO, Mrs. Pine, Township Clerk, Mr. Alice, Solicitor and Mr. Bitgood, Engineer.

Approval of minutes of May 7, 2015 Regular Meeting

Motion by Ms. Yenner, seconded by Mr. Poisker to approve the minutes of the May 7, 2015 Regular meeting, all were in favor, motion carried.

PUBLIC PORTION on Agenda Items only.

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

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

No one came forward.

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

ORDINANCE:

O-5-2015 –Ordinance to Exceed the Municipal Budget Appropriations Limits and to Establish a CAP Bank (N.J.S.A. 40A:4-45.14) - TITLE ONLY

Motion by Ms. Yenner to approve Ordinance O-5-2015, 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

RESOLUTIONS:

R-58-2015 –Introduction of 2015 Municipal Budget

Motion by Mr. Rambo, seconded by Mr. Poisker 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

R-59-2015 – Authorizing the Purchase of Electricity Supply Services for Public Use on an Online Auction Website

Motion by Mr. Rambo, seconded by Mr. Poisker 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

R-60-2015 – Approving the Improvement Bond Estimate and Authorizing Performance Guarantees and Inspection Escrow for Aura, L.L.C., Phase 1 Section 4 for Site Work and Other Improvements Affecting the Parcel Known as Block 29, Lots 16, 17, 17.02, 20 & 24 on the Official Tax Map of Elk Township Motion by Mrs. Sammons, seconded by Mr. Poisker 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

R-61-2015 – Resolution Approving the Improvement Bond Estimate and Authorizing Performance Guarantees and Inspection Escrow for Aura, L.L.C., Phase 1 Section 5 for Site Work and Other Improvements Affecting the Parcel Known as Block 29, Lots 16, 17, 17.02, 20 & 24 on the Official Tax Map of Elk Township Motion by Mr. Poisker, 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

R-62-2015 – Approving Form of Performance Guarantee Submitted for Approval for a Project by CAMCO Management, LLC and Aura Development Group, LLC Affecting the Parcel Known as Aura Phase 1 – Section 2, Block 29, Lots 16, 17, 17.02, 20 & 24 on the Official Tax Map of Elk Township Motion by Mr. Poisker, 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

R-63-2015 – Approving Form of Performance Guarantee Submitted for Approval for a Project by CAMCO Management, LLC and Aura Development Group, LLC Affecting the Parcel Known as Aura Phase 1 – Section 3, Block 29, Lots 16, 17, 17.02, 20 & 24 on the Official Tax Map of Elk Township Motion by Mr. Poisker, 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

R-64-2015 – Refund Authorizing Refund of Construction Permit Fee Received in Error Motion by Mr. Rambo, seconded by Mr. Poisker 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

APPROVAL OF RAFFLE LICENSES

Ferrell Volunteer Fire Co. #1 – Ferrell Fair – August 20, 21, 22, 2015

Motion by Mr. Rambo, seconded by Ms. Yenner to approve the issuance of raffle licenses for Ferrell Fire Co. Annual Fair, all were in favor, motion carried.

TOPICS:

Engineer, Stan Bitgood, reached out to the developer of Valle del Sol, Nate Russo, requesting permission to enter the site to inspect and take care of the seal on the leaking outlet of the basin. He did not receive any type of reply. While he was out inspecting Moods Road he stopped by and the basin was dry. The outlet plate needed to be sealed. Public works was on site also and the seal was repaired. Grading and other corrections still need to be completed. A certified letter has been sent out to Pacilli, Russo and their bond company putting them on notice in accordance to the Municipal Land Use Law. They have 30 days to respond.

Mr. Poisker mentioned notifying Mr. Schomber on the update. Mr. Poisker will contact Mr. Schomber.

Mr. Bitgood looked at the Arch Street drainage issue. He offered 4 options and cost estimates.

The first option is a 2" storm pipe/force main that the homeowners could tie into. It would pump the water uphill to a recharge trench on Arch Street. The right of way would need to be cleared, and the residents would have to agree to tie into the pipe. The estimated cost would be \$30,000.

Option 2 would also provide a 2" pipe headed toward Harrison Ave. to the vacant lot owned by the township. A recharge trench could be put on the lot. The homeowners will once again need to tie into the pipe. The rough cost is \$23,000.

Option 3, there is township owned lot on Buck Rd., extend the current system through an easement. This would be a gravity system. The residents would not need to tie in, however the lot is small and is at the low point of the area. Mr. Bitgood does not have a lot a faith the area will perk. If this fails, the ponding area will just become larger. The estimated cost on this is \$17,000.

Option 4 would be an extension of the existing recharge system, approximately 200' along the same side of the road. The estimated cost on this option is \$26,000.

Mayor Marchei, asked what option would be the best.

Mr. Bitgood feels the first option would work best, with the option 4 being the second choice.

Mr. Poisker stated the area is a low area, if the water is pumped to a vacant lot eventually it will infringe on the neighbors.

Mr. Considine stated the township does not have the money. He is concerned this will set a precedent for other drainage problems. He asked if there can be a special assessment placed on the property owners that are going to benefit from the work.

Mr. Bitgood asked if there has ever been a cease and desist order issued

Mayor Marchei asked if someone should go out and communicate with the residents.

Mr. Bitgood stated there are many areas of town that have drainage problems. The town is very flat and there is a lot clay.

Mr. Considine asked if the problem is a clay problem? He hit clay when he was building his house and he punch through the clay in several areas to help with his drainage. Could this be done to see if this is the problem?

Mayor Marchei stated seeing if the problem is a clay bed and punching holes could be option 5.

Mr. Bitgood will talk to the resident that is pumping to investigate further.

PUBLIC PORTION:

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

Mayor Marchei asked if anyone had any concerns they would like to bring to the township committees attention to come forward at this time.

Ed Pearson, 1457 Ellis Mill Rd., had a complaint about the trash pickup. Two weeks ago, Waste Management drove by and did not pick up their trash on the Monday schedule. After calling they finally picked it up on Friday. Last week they were a few days late picking up the entire area. The township residents are paying taxes for their service.

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

PAY BILLS:

Mrs. Sammons questioned the solicitors bill and stated several years ago committee decided to save money by having the professionals attend only 1 meeting a month.

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

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

ADJOURNMENT:

Motion by Ms. Yenner to adjourn the meeting, seconded by Mr. Rambo, all were in favor, the meeting was adjourned at 8:09 PM.

Respectfully Submitted,



Debora R. Pine, RMC, CMC
Township Clerk

**R-58-2015
MUNICIPAL BUDGET NOTICE**

Section 1.

Municipal Budget of the _____ Township _____ of _____ Elk _____, County of _____ Gloucester _____ for the Fiscal Year 2015

Be It Resolved, that the following statements of revenues and appropriations shall constitute the Municipal Budget for the year 2015:

Be It Further Resolved, that said Budget be published in the _____ South Jersey Times _____ in the

issue of _____ June 5 _____, 2015

The Governing Body of the _____ Township _____ of _____ Elk _____ does hereby approve the following as the Budget for the year 2015:

Abstained {

RECORDED VOTE

(Insert last name)

Ayes {
Marchei
Poisker
Rambro
Summons
Yenner

Nays {

Absent {

Notice is hereby given that the Budget and Tax Resolution was approved by the _____ Township Committee _____ of the _____ Township _____

of _____ Elk _____, County of _____ Gloucester _____ on _____ May 19 _____, 2015.

A Hearing on the Budget and Tax Resolution will be held at _____ Municipal Building _____, on _____ June 16 _____, 2015 at

_____ 7:30 _____ o'clock (P.M.) at which time and place objections to said Budget and Tax Resolution for the year 2015 may be presented by taxpayers or other interested persons.

R-59-2015

**RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE ELK TOWNSHIP
AUTHORIZING THE PURCHASE OF ELECTRICITY SUPPLY SERVICES
FOR PUBLIC USE ON AN ONLINE AUCTION WEBSITE**

May 19, 2015

WHEREAS, the Elk Township has determined to move forward with the EMEX Reverse Auction in order procure electricity for the and Elk Township; and

WHEREAS, the Local Unit Technology Pilot Program and Study Act (P.L. 2001, c. 30) (the "Act") authorizes the purchase of electricity supply service for public use through the use of an online auction service; and

WHEREAS, Elk Township will utilize the online auction services of EMEX, LLC, an approved vendor pursuant to the Act, waiver number EMEX LLC-1, located at www.energymarketexchange.com; and

WHEREAS, EMEX, LLC is compensated for all services rendered through the participating supplier that a contract is awarded to; and

WHEREAS, the auction will be conducted pursuant to the Act; and be it

RESOLVED, that a certified copy of this Resolution be forwarded by the Elk Township Clerk: Director of the Division of Local Government Services; and

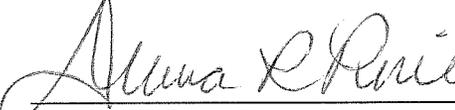
FURTHER RESOLVED, that the Chief Financial Officer of the Elk Township be and he hereby is authorized to execute on behalf of the Elk Township any electricity contract proffered by the participating supplier that submits the winning bid in the EMEX Reverse Auction.

ADOPTED at a regular meeting of the Elk Township Committee held on May 19, 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 May 19, 2015 in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE, Township Clerk

RESOLUTION R-60-2015

RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK APPROVING THE IMPROVEMENT BOND ESTIMATE AND AUTHORIZING PERFORMANCE GUARANTEES AND INSPECTION ESCROW FOR AURA, L.L.C., PHASE 1-SECTION 4 FOR SITE WORK AND OTHER IMPROVEMENTS AFFECTING THE PARCEL KNOWN AS BLOCK 29, LOTS 16, 17, 17.02, 20 & 24 ON THE OFFICIAL TAX MAP OF ELK TOWNSHIP, GLOUCESTER COUNTY, NEW JERSEY

WHEREAS, via Resolution No. 2011-13, the Elk Township Planning Board granted the conversion of the Age Restricted Project, known as Camelot or The Grande at Elk, to a Market Rate Project Pursuant to NJSA 45:22A-46-3 for a project by the Applicant, Aura, L.L.C., for Block 29, Lots 16, 17, 17.02, 20 & 24 on the Official Elk Township Tax Map; and

WHEREAS, the Planning Board Engineer, Stan M. Bitgood, of Federici & Akin, P. A., has provided an Improvement Cost Estimate dated May 15, 2015 for the proposed improvements and calculated engineering escrow fees for the related work and improvements; and

WHEREAS, the Elk Township Planning Board Engineer has estimated that a Performance Guarantee in the amount of \$487,884.90 is required to secure the satisfactory installation of those improvements as reflected in its Improvement Cost Estimate dated May 15, 2015 (consisting of 4 pages), attached hereto as Exhibit "A"; and

WHEREAS, the Planning Board Engineer, in its letter dated May 15, 2015 to the Township Clerk, attached hereto as "Exhibit A", recommends that the Applicant provide certain bond and escrow amounts for the site improvements and engineering escrow fees as follows:

A.	Performance Bond Amount	\$ 539,082.90
B.	Escrow Amount	\$ 22,461.79

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

1. The Improvement Bond Estimate and escrow fees described herein are hereby approved and accepted, and the Township Clerk may hereby accept said inspection escrow and place same on account for the Applicant.

2. The said applicant shall post the required Performance Guarantees and inspection escrow as set forth above, and as set forth in the Planning Board Engineer's letter dated May 15, 2015, attached hereto as "Exhibit A".

3. The Performance Guarantees shall be in the amounts set forth above in the form of an Irrevocable Standby Letter of Credit (Performance) as required by N.J.A.C. 5:36-4.3 issued by a financial institution licensed to do business in New Jersey by the State of New Jersey, Department of Banking and Insurance, or a Performance Surety Bond as required by N.J.A.C. 5:36-4.1, issued by an approved surety company listed with the State of New Jersey, Department of Banking and Insurance.

4. The approval granted herein is given and relies upon all representations made by the Applicant, including drawing, plans and other application materials filed in connection with this Applicant and those items specifically referred to upon receiving final approval by the Elk Township Planning 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 Committee after review by the Elk Township Planning Board Engineer and the Township Attorney.

5. The approval granted herein is further subject to and contingent upon the Applicant obtaining all necessary approvals from any governmental or other entity from whom approval is necessary for the development of the subdivision. No construction permits shall be issued until the Applicant delivers to the Construction Official of Elk Township a written list of approvals required by this paragraph. This list shall describe the nature of the approval required, from what Agency the approval is required and whether said approval has been obtained or an application is pending. Certified copies of approval obtained shall be attached to the list. In the event that approvals required in this paragraph have not been obtained, the Construction Official shall not issue any construction permits for the aforesaid project until such approvals have been obtained and certified copies of the approval delivered to Construction Official who shall attach said approvals to the list provided by the Applicant. In the event it is determined that approvals required pursuant to this paragraph were not listed or not obtained by the Applicant, upon determining the need for said approvals, the Construction Official is hereby authorized to issue stop work orders until said necessary approvals have been obtained and certified copies delivered to the Construction Official as an accurate and comprehensive representation of those approvals.

6. The Township Clerk is hereby directed to forward a certified copy of this Resolution to the Applicant, the Elk Township Planning Board, the Elk Township Engineer, the Elk Township Treasurer and the Elk Township Construction Official.

ADOPTED at a regular meeting of the Elk Township Committee held on May 19, 2015.

TOWNSHIP OF ELK



DENNIS MARCHEI, Mayor

ATTEST:



DEBORA R. PINE, Township Clerk

COMMITTEE	ROLL CALL VOTE			
	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 May 19, 2015 in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE
Township Clerk



FEDERICI & AKIN, P.A.
CONSULTING ENGINEERS

R-60-2015

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

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

Bret T. Yates
Director of Marketing

March 11, 2014
Rev 05/15/15
File No. 14054

Township of Elk
680 Whig Lane Road
Monroeville, NJ 08343

Att: Ms. Debbie Pine, R.M.C., Municipal Clerk

**Re: Aura LLC, Phase 1, - Section 4
Aura-Richwood Road
Performance Guarantee Estimate**

Dear Ms. Pine:

The developer of the referenced subdivision must post an acceptable performance guaranty with the Township for the site and utility improvements to be constructed as part of this project. A copy of the construction guarantee estimate is enclosed. The estimate should be attached to and referenced in the performance guarantee. The amount of the guarantee is tabulated below.

Performance Guaranty Amount

Section	Estimated Construction Costs	20 % Contingencies	Guarantee Amount
Site	\$449,235.75	\$89,847.15	\$539,082.90

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

The developer is also required to deposit funds in an escrow account to cover the costs of inspection for the project. Pursuant to N.J.S.A. 40:55D-53h, the estimated fees are equal to five percent (5%) of the estimated cost of the improvements to be constructed. For this project the estimated inspection fee is calculated as tabulated below.

Estimated Total Inspection Fees & Deposits

Section	Estimated Construction Costs	Inspection Fees (5% of Const. Costs)	Inspection Deposits
Site	\$449,235.75	\$22,461.79	\$5,615.45

When the inspection fees are \$10,000 or greater fees may, at the option of the developer, be paid in four installments. Each amount deposited by the developer shall be twenty-five percent (25%) of the estimated total inspection fees. The above table shows these deposit amounts. 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. Pursuant to the Municipal Land Use Law, the municipal engineer shall not conduct any inspections, except safety inspections, if sufficient funds to pay for those inspections are not on deposit.

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, Rev. 05/15/15

ccwe: Anna Foley, Land Use Secretary
John Alice, Esq., Township Solicitor
John Eastlack, Esq., Planning Board Solicitor
Robert Swartz, Esq.; Applicant's Attorney
Michael Canuso, Aura LLC, Applicant



FEDERICI & AKIN, P.A.
CONSULTING ENGINEERS

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Director of Marketing

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

3/10/2014
File # 14054
Rev. 05/15/15

Performance Guarantee Estimate
Aura Phase 1 - Section 4
Block 29, Lots 16, 17, 17.02, 20 & 24
Township of Elk, Gloucester County, New Jersey

Item	Description	Quantity		Unit Price	Total Price
A. Site Preparation					
1	Site Clearing and Rough Grading	2.626	AC	\$2,000.00	\$5,252.00
				Subtotal:	\$5,252.00
Roadway					
1	HMA Surface Course, 12.5M64, 1.5" Thick	3,750	SY	\$6.50	\$24,375.00
2	HMA Base Course, 19M64, 4.5" Thick	3,750	SY	\$16.00	\$60,000.00
3	Dense Graded Aggregate, 6" Thick	3,750	SY	\$8.00	\$30,000.00
4	Granite Block Curb	2,415	LF	\$30.00	\$72,450.00
5	Handicap Ramps	10	Unit	\$1,200.00	\$12,000.00
6	Concrete Sidewalk, 6" Thick Reinforced	115	SY	\$75.00	\$8,625.00
7	Concrete Sidewalk, 4" Thick	885	SY	\$50.00	\$44,250.00
8	Concrete Driveway Apron, 6" Thick	156	SY	\$80.00	\$12,480.00
9	Concrete Sidewalk, 4" Thick, Stamped	120	SY	\$100.00	\$12,000.00
10	Traffic Signs	19	Unit	\$160.00	\$3,040.00
11	Street Name Signs	3	Unit	\$175.00	\$525.00
12	Painted Crosswalk (6Ft. Wide)	190	LF	\$4.00	\$760.00
13	Painted Stop Bar (24" Wide)	1	Unit	\$55.00	\$55.00
14	Painted Traffic Yield Arrows	4	Unit	\$40.00	\$160.00
15	Temporary Cul-De-Sac, Curb & Sidewalk	1	Unit	\$41,315.00	\$41,315.00
16	Monuments	9	Unit	\$150.00	\$1,350.00
				Subtotal:	\$323,385.00
C. Storm Sewer					
1	Type "A" Inlet	3	Unit	\$2,200.00	\$6,600.00
2	Type "B" Inlet	2	Unit	\$3,200.00	\$6,400.00
3	15" Reinforced Concrete Pipe	330	LF	\$37.00	\$12,210.00
5	18" Reinforced Concrete Pipe	129	LF	\$40.00	\$5,160.00
				Subtotal:	\$30,370.00
D. Site Improvements					
1	Topsoil, 6" Thick	9535	SY	\$3.50	\$33,372.50
2	Seed and Fertilize	9535	SY	\$1.00	\$9,535.00
3	Mulch, Hay or Straw	9535	SY	\$0.75	\$7,151.25
4	Recreation equipment (prorated to sections 1-8)	0.125	LS	\$100,000.00	\$12,500.00
				Subtotal:	\$62,558.75

E. Erosion Control Measures					
1	Silt Fence	130	LF	\$4.00	\$520.00
2	Inlet Protection	5	Unit	\$100.00	\$500.00
3	Dewatering	1	LS	\$5,000.00	\$5,000.00
Subtotal:					\$6,020.00
F. Landscaping					
1	Large Deciduous Trees	30	Unit	\$300.00	\$9,000.00
2	Evergreen Trees	2	Unit	\$150.00	\$300.00
3	Shrubs	47	Unit	\$50.00	\$2,350.00
4	Street Lights	4	Unit	\$2,500.00	\$10,000.00
Subtotal:					\$21,650.00
Construction Estimate:					\$449,235.75
Plus 20 % Contingency:					\$89,847.15

Amount of Performance Bond to be Posted: \$539,082.90

Escrow Requirements (5% of Construction Estimate) \$22,461.79

Minimum Escrow Deposit Amounts \$5,615.45

Note: All utilities in Section 2 must be completed prior to beginning construction of Section 4.
Temporary cul-de-sac is to be bonded if Section 2 roadway is not constructed.

Stan M. Bitgood

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

RESOLUTION R-61-2015

RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK APPROVING THE IMPROVEMENT BOND ESTIMATE AND AUTHORIZING PERFORMANCE GUARANTEES AND INSPECTION ESCROW FOR AURA, L.L.C., PHASE 1-SECTION 5 FOR SITE WORK AND OTHER IMPROVEMENTS AFFECTING THE PARCEL KNOWN AS BLOCK 29, LOTS 16, 17, 17.02, 20 & 24 ON THE OFFICIAL TAX MAP OF ELK TOWNSHIP, GLOUCESTER COUNTY, NEW JERSEY

WHEREAS, via Resolution No. 2011-13, the Elk Township Planning Board granted the conversion of the Age Restricted Project, known as Camelot or The Grande at Elk, to a Market Rate Project Pursuant to NJSA 45:22A-46-3 for a project by the Applicant, Aura, L.L.C., for Block 29, Lots 16, 17, 17.02, 20 & 24 on the Official Elk Township Tax Map; and

WHEREAS, the Planning Board Engineer, Stan M. Bitgood, of Federici & Akin, P. A., has provided an Improvement Cost Estimate dated May 15, 2015 for the proposed improvements and calculated engineering escrow fees for the related work and improvements; and

WHEREAS, the Elk Township Planning Board Engineer has estimated that a Performance Guarantee in the amount of \$289,282.20 is required to secure the satisfactory installation of those improvements as reflected in its Improvement Cost Estimate dated May 15, 2015 (consisting of 4 pages), attached hereto as Exhibit "A"; and

WHEREAS, the Planning Board Engineer, in its letter dated May 15, 2015 to the Township Clerk, attached hereto as "Exhibit A", recommends that the Applicant provide certain bond and escrow amounts for the site improvements and engineering escrow fees as follows:

A.	Performance Bond Amount	\$ 290,362.20
B.	Escrow Amount	\$ 12,098.43

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

1. The Improvement Bond Estimate and escrow fees described herein are hereby approved and accepted, and the Township Clerk may hereby accept said inspection escrow and place same on account for the Applicant.

2. The said applicant shall post the required Performance Guarantees and inspection escrow as set forth above, and as set forth in the Planning Board Engineer's letter dated May 15, 2015, attached hereto as "Exhibit A".

3. The Performance Guarantees shall be in the amounts set forth above in the form of an Irrevocable Standby Letter of Credit (Performance) as required by N.J.A.C. 5:36-4.3 issued by a financial institution licensed to do business in New Jersey by the State of New Jersey, Department of Banking and Insurance, or a Performance Surety Bond as required by N.J.A.C. 5:36-4.1, issued by an approved surety company listed with the State of New Jersey, Department of Banking and Insurance.

4. The approval granted herein is given and relies upon all representations made by the Applicant, including drawing, plans and other application materials filed in connection with this Applicant and those items specifically referred to upon receiving final approval by the Elk Township Planning 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 Committee after review by the Elk Township Planning Board Engineer and the Township Attorney.

5. The approval granted herein is further subject to and contingent upon the Applicant obtaining all necessary approvals from any governmental or other entity from whom approval is necessary for the development of the subdivision. No construction permits shall be issued until the Applicant delivers to the Construction Official of Elk Township a written list of approvals required by this paragraph. This list shall describe the nature of the approval required, from what Agency the approval is required and whether said approval has been obtained or an application is pending. Certified copies of approval obtained shall be attached to the list. In the event that approvals required in this paragraph have not been obtained, the Construction Official shall not issue any construction permits for the aforesaid project until such approvals have been obtained and certified copies of the approval delivered to Construction Official who shall attach said approvals to the list provided by the Applicant. In the event it is determined that approvals required pursuant to this paragraph were not listed or not obtained by the Applicant, upon determining the need for said approvals, the Construction Official is hereby authorized to issue stop work orders until said necessary approvals have been obtained and certified copies delivered to the Construction Official as an accurate and comprehensive representation of those approvals.

6. The Township Clerk is hereby directed to forward a certified copy of this Resolution to the Applicant, the Elk Township Planning Board, the Elk Township Engineer, the Elk Township Treasurer and the Elk Township Construction Official.

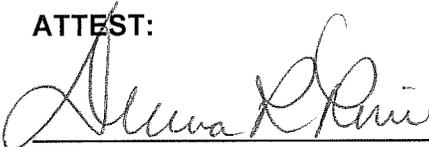
ADOPTED at a regular meeting of the Elk Township Committee held on May 19, 2015.

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 May 19, 2015 in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE
Township Clerk

R-61-2015

FA 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

March 11, 2014
Rev. 05/15/15
File No. 14054

Township of Elk
680 Whig Lane Road
Monroeville, NJ 08343

Att: Ms. Debbie Pine, R.M.C., Municipal Clerk

**Re: Aura LLC, Phase 1, - Section 5
Aura-Richwood Road
Performance Guarantee Estimate**

Dear Ms. Pine:

The developer of the referenced subdivision must post an acceptable performance guaranty with the Township for the site and utility improvements to be constructed as part of this project. A copy of the construction guarantee estimate is enclosed. The estimate should be attached to and referenced in the performance guarantee. The amount of the guarantee is tabulated below.

Performance Guaranty Amount

Section	Estimated Construction Costs	20 % Contingencies	Guarantee Amount
Site	\$241,968.50	\$48,393.70	\$290,362.20

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

The developer is also required to deposit funds in an escrow account to cover the costs of inspection for the project. Pursuant to N.J.S.A. 40:55D-53h, the estimated fees are equal to five percent (5%) of the estimated cost of the improvements to be constructed. For this project the estimated inspection fee is calculated as tabulated below.

Estimated Total Inspection Fees & Deposits

Section	Estimated Construction Costs	Inspection Fees (5% of Const. Costs)	Inspection Deposits
Site	\$241,968.50	\$12,098.43	\$3,024.61

When the inspection fees are \$10,000 or greater fees may, at the option of the developer, be paid in four installments. Each amount deposited by the developer shall be twenty-five percent (25%) of the estimated total inspection fees. The above table shows these deposit amounts. 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. Pursuant to the Municipal Land Use Law, the municipal engineer shall not conduct any inspections, except safety inspections, if sufficient funds to pay for those inspections are not on deposit.

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 Phase 1 Sec. 5 – 05/15/15

ecwe: Anna Foley, Land Use Secretary
John Alice, Esq., Township Solicitor
John Eastlack, Esq., Planning Board Solicitor
Robert Swartz, Esq.; Applicant's Attorney
Michael Canuso, Aura LLC, Applicant



FEDERICI & AKIN, P.A.
CONSULTING ENGINEERS

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Director of Marketing

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

3/10/2014
File # 14054
Rev. 05/15/15

Performance Guarantee Estimate
Aura Phase 1 - Section 5
Block 29, Lots 16, 17, 17.02, 20 & 24
Township of Elk, Gloucester County, New Jersey

Item	Description	Quantity	Unit	Unit Price	Total Price
A. Site Preparation					
1	Site Clearing and Rough Grading	2,222	AC	\$2,000.00	\$4,444.00
Subtotal:					\$4,444.00
Roadway					
1	HMA Surface Course, 12.5M64, 1.5" Thick	1,650	SY	\$6.50	\$10,725.00
2	HMA Base Course, 19M64, 4.5" Thick	1,650	SY	\$16.00	\$26,400.00
3	Dense Graded Aggregate, 6" Thick	1,650	SY	\$8.00	\$13,200.00
4	Granite Block Curb	1,380	LF	\$30.00	\$41,400.00
5	Handicap Ramps	4	Unit	\$1,200.00	\$4,800.00
6	Concrete Sidewalk, 6" Thick Reinforced	100	SY	\$75.00	\$7,500.00
7	Concrete Sidewalk, 4" Thick	425	SY	\$50.00	\$21,250.00
8	Concrete Driveway Apron, 6" Thick	132	SY	\$80.00	\$10,560.00
9	Traffic Signs	8	Unit	\$160.00	\$1,280.00
10	Street Name Signs	1	Unit	\$175.00	\$175.00
11	Painted Crosswalk (6Ft. Wide)	60	LF	\$4.00	\$240.00
12	Painted Stop Bar (24" Wide)	1	Unit	\$55.00	\$55.00
13	Monuments	6	Unit	\$150.00	\$900.00
Subtotal:					\$138,485.00
C. Storm Sewer					
1	Type "A" Inlet	1	Unit	\$2,200.00	\$2,200.00
2	Type "B" Inlet	4	Unit	\$3,200.00	\$12,800.00
3	15" Reinforced Concrete Pipe	190	LF	\$37.00	\$7,030.00
4	15" Class V Reinforced Concrete Pipe	31	LF	\$42.00	\$1,302.00
5	18" Reinforced Concrete Pipe	27	LF	\$40.00	\$1,080.00
Subtotal:					\$24,412.00
D. Site Improvements					
1	Topsoil, 6" Thick	8070	SY	\$3.50	\$28,245.00
2	Seed and Fertilize	8070	SY	\$1.00	\$8,070.00
3	Mulch, Hay or Straw	8070	SY	\$0.75	\$6,052.50
4	Recreation equipment (prorated to sections 1-8)	0.125	LS	\$100,000.00	\$12,500.00
Subtotal:					\$54,867.50

E. Erosion Control Measures					
1	Reinforced Silt Fence	260	LF	\$6.00	\$1,560.00
2	Inlet Protection	5	Unit	\$100.00	\$500.00
3	Dewatering	1	LS	\$5,000.00	\$5,000.00
Subtotal:					\$7,060.00
F. Landscaping					
1	Large Deciduous Trees	33	Unit	\$300.00	\$9,900.00
2	Shrubs	6	Unit	\$50.00	\$300.00
3	Traffic Lights	1	Unit	\$2,500.00	\$2,500.00
Subtotal:					\$12,700.00
Construction Estimate:					\$241,968.50
Plus 20 % Contingency:					\$48,393.70

Amount of Performance Bond to be Posted:	\$290,362.20
Escrow Requirements (5% of Construction Estimate)	\$12,098.43
Minimum Escrow Deposit Amounts	\$3,024.61

Stan M. Bitgood

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

R-62-2015

**RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK APPROVING
FORM OF PERFORMANCE GUARANTEE SUBMITTED FOR APPROVAL FOR A PROJECT BY
CAMCO MANAGEMENT, LLC AND AURA DEVELOPMENT GROUP, LLC AFFECTING THE
PARCEL KNOWN AS AURA PHASE I – SECTION 2, BLOCK 29, LOTS 16, 17, 17.02, 20 and 24
ON THE OFFICIAL TAX MAP OF
ELK TOWNSHIP, GLOUCESTER COUNTY, NEW JERSEY,
COMBINED PLANNING AND ZONING BOARD RESOLUTION NO. 2014-8**

WHEREAS, via Resolution R-39-2014, the Elk Township Committee approved the Performance and Maintenance Guarantee amounts and Inspection Escrow amounts upon the Township's Engineer recommendation for Camco Management, LLC And Aura Development Group, LLC affecting the parcel known as Aura Phase I – Section 2, Block 29, Lots 16, 17, 17.02, 20 and 24 on the official Tax Map of the Township of Elk; and

WHEREAS, the Applicant has submitted a Performance Surety Bond No. 1040166 dated May 7, 2015 in the amount of \$314,089.80 issued by Lexon Insurance Company, as surety; and

WHEREAS, the aforesaid Performance Surety Bond was issued by a financial institution listed on the New Jersey list of approved Financial Institutions authorized to issues bonds in excess of \$850,000.00 maintained by the New Jersey Department of Banking and Insurance; and

WHEREAS, the Elk Township Solicitor has reviewed the fully executed Performance Surety Bond which has been submitted by the Applicant, and has approved the fully executed Lexon Insurance Company Performance Surety Bond; and

WHEREAS, the Elk Township Committee has reviewed the aforesaid opinion of the Township Solicitor and, based upon the opinion of the Township Solicitor, has determined that the submitted Performance Surety Bond is approved and is therefore compliant.

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

1. The Performance Surety Bond No. 1040166 dated May 7, 2015 issued by Lexon Insurance Company is hereby approved and is therefore compliant, and the Township Clerk may accept only said Performance Surety Bond upon the Township Solicitor's aforesaid review and approval.

2. The approval granted herein is given in reliance upon all representations made by the Applicant, including drawings, plans and other materials filed in connection with this application, and those items specifically referred to and/or incorporated in all Resolution(s) adopted by the Elk Township Committee relating to the Applicant's project.

3. The Township Clerk is directed to forward a certified copy of this Resolution to the Applicant, the Elk Township Planning/Zoning Board Engineer, the Elk Township Engineer, the Township Attorney and the Elk Township Construction Official only upon the Township Solicitor has establishing that the Bond has been fully executed and is therefore compliant.

ADOPTED at a regular meeting of the Elk Township Committee held on May 19, 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 May 19, 2015 in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE, RMC, CMC
Township Clerk

R-63-2015

RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK APPROVING FORM OF PERFORMANCE GUARANTEE SUBMITTED FOR APPROVAL FOR A PROJECT BY CAMCO MANAGEMENT, LLC AND AURA DEVELOPMENT GROUP, LLC AFFECTING THE PARCEL KNOWN AS AURA PHASE I – SECTION 3, BLOCK 29, LOTS 16, 17, 17.02, 20 and 24 ON THE OFFICIAL TAX MAP OF ELK TOWNSHIP, GLOUCESTER COUNTY, NEW JERSEY, COMBINED PLANNING AND ZONING BOARD RESOLUTION NO. 2014-8

WHEREAS, via Resolution R-39-2014, the Elk Township Committee approved the Performance and Maintenance Guarantee amounts and Inspection Escrow amounts upon the Township's Engineer recommendation for Camco Management, LLC And Aura Development Group, LLC affecting the parcel known as Aura Phase I – Section 3, Block 29, Lots 16, 17, 17.02, 20 and 24 on the official Tax Map of the Township of Elk; and

WHEREAS, the Applicant has submitted a Performance Surety Bond No. 1040168 dated May 7, 2015 in the amount of \$314,995.26 issued by Lexon Insurance Company, as surety; and

WHEREAS, the aforesaid Performance Surety Bond was issued by a financial institution listed on the New Jersey list of approved Financial Institutions authorized to issues bonds in excess of \$850,000.00 maintained by the New Jersey Department of Banking and Insurance; and

WHEREAS, the Elk Township Solicitor has reviewed the fully executed Performance Surety Bond which has been submitted by the Applicant, and has approved the fully executed Lexon Insurance Company Performance Surety Bond; and

WHEREAS, the Elk Township Committee has reviewed the aforesaid opinion of the Township Solicitor and, based upon the opinion of the Township Solicitor, has determined that the submitted Performance Surety Bond is approved and is therefore compliant.

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

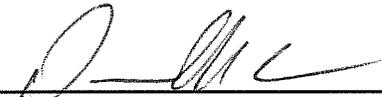
1. The Performance Surety Bond No. 1040168 dated May 7, 2015 issued by Lexon Insurance Company is hereby approved and is therefore compliant, and the Township Clerk may accept only said Performance Surety Bond upon the Township Solicitor's aforesaid review and approval.

2. The approval granted herein is given in reliance upon all representations made by the Applicant, including drawings, plans and other materials filed in connection with this application, and those items specifically referred to and/or incorporated in all Resolution(s) adopted by the Elk Township Committee relating to the Applicant's project.

3. The Township Clerk is directed to forward a certified copy of this Resolution to the Applicant, the Elk Township Planning/Zoning Board Engineer, the Elk Township Engineer, the Township Attorney and the Elk Township Construction Official only upon the Township Solicitor has establishing that the Bond has been fully executed and is therefore compliant.

ADOPTED at a regular meeting of the Elk Township Committee held on May 19, 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 May 19, 2015 in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE, RMC, CMC
Township Clerk

R-63-2015

R-64-2015

RESOLUTION AUTHORIZING REFUND OF CONSTRUCTION PERMIT FEE RECEIVED IN ERROR

WHEREAS, John's AC & Heat, Inc. submitted an application and check for a construction permit for 164 Railroad Ave; and

WHEREAS, the contractor submitted the permit and check for the incorrect property; and

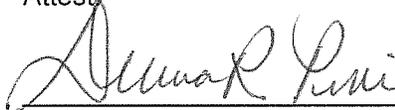
WHEREAS, the State Fees have not yet been remitted to the Department of Community Affairs,

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Elk, County of Gloucester, and State of New Jersey, that John's AC & Heat, Inc. be refunded \$208.00 for Construction Permit 2015-0065, and that Construction Permit 2015-0065 be voided.

ADOPTED at a meeting of the Mayor and Committee of the Township of Elk, held on May 19, 2015.

By: 
Dennis Marchei, Mayor

Attest:


Debora R. Pine, Township Clerk

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

I, Debora Pine, Registered Municipal Clerk of the Township of Elk, County of Gloucester, do hereby certify the foregoing to be a true and correct copy of a resolution adopted by the Elk Township Committee at a meeting of said Township Committee held on May 19, 2015.

Debora Pine – Registered Municipal Clerk

BILL APPROVAL

May 19, 2015

Bank Wires, Manual and Interim Checks

GENERAL ACCOUNT:

1) J. Guy Paving	15-00399	\$1,500.00
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CONSTRUCTION ACCOUNT

1) John's AC & Heat		\$208.00
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Batch Id: SC Batch Type: C Batch Date: 05/19/15 Checking Account: CURRENT G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
	05/19/15	A0140 JOHN A. ALICE		28 COOPER STREET				
15-00405	05/17/15	1 3/9-MEETING,REVIEW DOCS, ETC	393.75	5-01- -017-222 LEGAL OPERATING EXPENSES	Budget	Aprv	39	1
15-00405	05/17/15	2 3/13-REVIEW DOCS, ORD PREP	350.00	5-01- -017-222 LEGAL OPERATING EXPENSES	Budget	Aprv	40	1
15-00405	05/17/15	3 3/20-MEETING,REVIEW AURA PROJ	641.67	5-01- -017-222 LEGAL OPERATING EXPENSES	Budget	Aprv	41	1
15-00405	05/17/15	4 3/23 CONF CALL LEN GRASSO	87.50	5-01- -017-222 LEGAL OPERATING EXPENSES	Budget	Aprv	42	1
15-00405	05/17/15	5 3/24 REVUEW DOCS,SILVERGATE	247.92	5-01- -017-222 LEGAL OPERATING EXPENSES	Budget	Aprv	43	1
15-00405	05/17/15	6 3/26 MEET-SANSONE AND CASEY	393.75	5-01- -017-222 LEGAL OPERATING EXPENSES	Budget	Aprv	44	1
15-00405	05/17/15	7 3/30 CALL-MEET LEAH COAH	58.33	5-01- -017-222 LEGAL OPERATING EXPENSES	Budget	Aprv	45	1
15-00405	05/17/15	8 4/1 REVIEW DOCS-VALLEY DEL SOL	233.33	5-01- -017-222 LEGAL OPERATING EXPENSES	Budget	Aprv	46	1
15-00405	05/17/15	9 4/2 MEET,TAX LIEN CERTS,	597.92	5-01- -017-222 LEGAL OPERATING EXPENSES	Budget	Aprv	47	1
15-00405	05/17/15	10 4/7 CALL-CHIEF PERSONNEL,USDA	131.25	5-01- -017-222 LEGAL OPERATING EXPENSES	Budget	Aprv	48	1
15-00405	05/17/15	11 4/10-REVIEW CHIEF ISSUES,	87.50	5-01- -017-222 LEGAL OPERATING EXPENSES	Budget	Aprv	49	1
15-00405	05/17/15	12 4/21-MEET ELK WORK GROUP W/	656.25	5-01- -017-222 LEGAL OPERATING EXPENSES	Budget	Aprv	50	1
15-00405	05/17/15	13 4/22 MEET-COAH AT MUNI BLDG	350.00	5-01- -017-222 LEGAL OPERATING EXPENSES	Budget	Aprv	51	1
15-00405	05/17/15	14 4/29-CALL SILVERGATE LITIGATIO	131.25	5-01- -017-222 LEGAL OPERATING EXPENSES	Budget	Aprv	52	1
15-00405	05/17/15	15 5/4 MEET-DEVELOPER AGREEMENT	568.75	5-01- -017-222 LEGAL OPERATING EXPENSES	Budget	Aprv	53	1
15-00405	05/17/15	16 5/5 MEET-CANUSO,FISHER SWARTZ	481.25	5-01- -017-222 LEGAL OPERATING EXPENSES	Budget	Aprv	54	1
15-00405	05/17/15	17 5/7 MEET-RESEARCH SLEO,	656.25	5-01- -017-222 LEGAL OPERATING EXPENSES	Budget	Aprv	55	1
15-00405	05/17/15	18 5/8 CALL-LEN GRASSO	87.50	5-01- -017-222 LEGAL OPERATING EXPENSES	Budget	Aprv	56	1
15-00405	05/17/15	19 5/11 REVIEW DOCS, F&A VALLEY	116.67	5-01- -017-222 LEGAL OPERATING EXPENSES	Budget	Aprv	57	1
			6,270.84					
	05/19/15	A0260 ATLANTIC CITY ELECTRIC		5 COLLINS DRIVE				
15-00400	05/10/15	1 ELECTRIC	958.35	5-01- -037-223 ELECTRICITY	Budget	Aprv	25	1
15-00400	05/10/15	2 STREET LIGHTS	53.32	5-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	26	1
15-00400	05/10/15	3 STREET LIGHTS	18.70	5-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	27	1
15-00400	05/10/15	4 STREET LIGHTS	14.98	5-01- -037-222	Budget	Aprv	28	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
15-00400	05/17/15	5 ELECTRIC	6.92	STREET LIGHTING EXPENSE 5-01- -037-223	Budget	Aprv	29	1
15-00400	05/17/15	6 ELECTRIC	238.25	ELECTRICITY 5-01- -037-223	Budget	Aprv	30	1
15-00400	05/17/15	7 ELECTRIC	707.99	ELECTRICITY 5-01- -037-223	Budget	Aprv	31	1
15-00400	05/17/15	8 ELECTRIC	14.05	ELECTRICITY 5-01- -037-223	Budget	Aprv	32	1
15-00400	05/17/15	9 STREET LIGHTS	49.72	ELECTRICITY 5-01- -037-222	Budget	Aprv	33	1
15-00400	05/17/15	10 STREET LIGHTS	9.34	STREET LIGHTING EXPENSE 5-01- -037-222	Budget	Aprv	34	1
15-00400	05/17/15	11 STREET LIGHTS	30.30	STREET LIGHTING EXPENSE 5-01- -037-222	Budget	Aprv	35	1
15-00400	05/17/15	12 STREET LIGHTS	9.16	STREET LIGHTING EXPENSE 5-01- -037-222	Budget	Aprv	36	1
			<u>2,111.08</u>	STREET LIGHTING EXPENSE				
15-00394	05/10/15	05/19/15 A0359 AUTO SHINE CAR WASH 1 CAR WASH MARCH	18.00	300 NORTH BLACK HORSE PIK 5-01- -029-225	Budget	Aprv	19	1
			<u>18.00</u>	MISCELLANEOUS				
14-00727	05/17/15	05/19/15 B0095 BACH ASSOCIATES, PC 4 MASTER PLAN REEXAM #3	472.50	304 WHITE HORSE PIKE 4-01- -023-232	Budget	Aprv	1	1
15-00413	05/17/15	1 GENERAL PLANNIG	405.00	LEGAL COSTS 5-01- -023-225	Budget	Aprv	61	1
			<u>877.50</u>	MISCELLANEOUS				
15-00373	04/30/15	05/19/15 B0145 BCMCAA 1 REGISTRATION:ZUCCARELLI, JORDAN	80.00	JACKIE GLEASON, CMCA 5-01- -050-226	Budget	Aprv	15	1
15-00373	04/30/15	2 REGISTRATION:ZUCCARELLI, JORDAN	95.00	EDUCATION & CONFERENCES 5-01- -050-226	Budget	Aprv	16	1
			<u>175.00</u>	EDUCATION & CONFERENCES				
15-00251	03/16/15	05/19/15 B0200 VERIZON 1 LINE CHARGE 856-881-0342	38.16	P.O. BOX 4833 5-01- -037-224	Budget	Aprv	7	1
15-00332	04/18/15	1 TELEPHONE 856-881-0342	38.21	TELEPHONE 5-01- -037-224	Budget	Aprv	10	1
15-00404	05/13/15	1 856-881-0342	38.20	TELEPHONE 5-01- -037-224	Budget	Aprv	38	1
			<u>114.57</u>	TELEPHONE				
15-00396	05/10/15	05/19/15 B0202 VERIZON WIRELESS 1 222861020-00001 TELEPHONE	174.06	PO BOX 25505 5-01- -037-224	Budget	Aprv	21	1
			<u>174.06</u>	TELEPHONE				

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
14-00845	05/19/15 01/01/15	D0150 DELSEA REGIONAL HIGH SCHOOL 12 MAY 13	242,063.17 <u>242,063.17</u>	ATTN: BOARD OFFICE 5-01- -905-002 REGIONAL SCHOOL TAXES	Budget	Aprv	3	1
15-00412	05/19/15 05/17/15	D0155 DELTA DENTAL PLAN OF NJ 1 JUNE DENTAL	1,401.61 <u>1,401.61</u>	PO BOX 36483 5-01- -026-222 GROUP INSURANCE PLAN	Budget	Aprv	60	1
15-00364	05/19/15 04/28/15	G0264 GLOUCESTER COUNTY 1 SALT USE THROUGH 3/5/15	5,698.05 <u>5,698.05</u>	DEPT. OF PUBLIC WORKS 5-01- -036-222 SNOW REMOVAL EXPENSE	Budget	Aprv	14	1
15-00142	05/19/15 02/10/15	H0163 SETH HASBROUCK 2 APRIL - JUNE	1,500.00 <u>1,500.00</u>	1110 BLACK HORSE PIKE 5-01- -051-221 PUBLIC DEFENDER OE	Budget	Aprv	5	1
15-00414	05/19/15 05/19/15	H0350 STEVEN HUGHES 1 REIMBURSE CHARGER	10.69 <u>10.69</u>	5-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	62	1
15-00279	05/19/15 03/24/15	K0181 KEVIN KEEN 2 REIMBURSE-TELEPHONE 2ND Q	45.00 <u>45.00</u>	806 NORTHBROOK PLACE 5-01- -037-224 TELEPHONE	Budget	Aprv	9	1
15-00090	05/19/15 01/25/15	K204 KEARNEY, CAMPBELL & BURNS, PC 2 APRIL-JUNE	3,750.00 <u>3,750.00</u>	210 WHITE HORSE PIKE 5-01- -018-225 PROSECUTOR OE	Budget	Aprv	4	1
15-00397	05/19/15 05/10/15	M0018 MAJESTIC OIL COMPANY, INC. 1 5/6 UNLEADED	664.14	2104 FAIRFAX AVENUE 5-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	22	1
15-00408	05/19/15 05/17/15	1 5/13 UNLEADED	657.30 <u>1,321.44</u>	5-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	59	1
15-00392	05/19/15 05/07/15	P0075 PARALLEL EDGE, INC. 1 MONTHLY UPDATE,VIRUS ETC	115.00 <u>115.00</u>	126 E. BEECHTREE LANE 5-01- -043-225 MISCELLANEOUS	Budget	Aprv	18	1
15-00341	05/19/15 04/18/15	Q0401 QUILL CORPORATION 1 PENS AND CLIPS	30.44	PO BOX 94080 5-01- -043-223 OFFICE SUPPLIES	Budget	Aprv	11	1
15-00342	05/19/15 04/18/15	1 ENVELOPES,POP UP NOTES,CLIPS	268.59	5-01- -043-223 OFFICE SUPPLIES	Budget	Aprv	12	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
15-00356	04/24/15	1 INK REFILL - INV. 3327629	4.99	5-01- -043-223 OFFICE SUPPLIES	Budget	Aprv	13	1
			<u>304.02</u>					
15-00278	03/24/15	2 2ND Q- REIMBURSE MEDICARE B	314.70	955 AURA ROAD 5-01- -026-222 GROUP INSURANCE PLAN	Budget	Aprv	8	1
			<u>314.70</u>					
15-00402	05/13/15	1 COURT - MAY 5 AND 11	600.00	2835 FRIENDSHIP STREET 5-01- -050-225 MISCELLANEOUS	Budget	Aprv	37	1
			<u>600.00</u>					
15-00246	03/16/15	2 2015 MEDICARE REIMBURSE	629.40	350 POPLAR AVENUE 5-01- -026-222 GROUP INSURANCE PLAN	Budget	Aprv	6	1
			<u>629.40</u>					
14-00774	01/01/15	12 MAY 13	227,735.00	ELK TOWNSHIP BOARD OF ED 5-01- -905-001 LOCAL SCHOOL TAXES	Budget	Aprv	2	1
			<u>227,735.00</u>					
15-00395	05/10/15	1 CONTRACTUAL APRIL	18,839.18	107 SILVA STREET 5-01- -038-222 SOLID WASTE CONTRACTUAL	Budget	Aprv	20	1
			<u>18,839.18</u>					
15-00398	05/10/15	1 BATTERY, DAMPER	235.31	868 ELK ROAD 5-01- -034-239 REPAIRS TO EQUIPMENT	Budget	Aprv	23	1
15-00398	05/10/15	2 TIRE, VALVE STEM	166.24	5-01- -034-239 REPAIRS TO EQUIPMENT	Budget	Aprv	24	1
15-00406	05/17/15	1 VOLTAGE REGULATOR	219.20	5-01- -034-239 REPAIRS TO EQUIPMENT	Budget	Aprv	58	1
			<u>620.75</u>					
15-00391	05/07/15	1 TIPPING APRIL	7,927.15	PO BOX 7247-6556 5-01- -038-221 TIPPING FEES	Budget	Aprv	17	1
			<u>7,927.15</u>					

checks: Count Line Items Amount
 24 62 522,616.21

There are NO errors or warnings in this listing.