

**AGENDA
WOOLWICH TOWNSHIP COMMITTEE
DECEMBER 7, 2020
6:00 P.M.**

VIRTUAL MEETING. CALL IN INFORMATION 206-279-9591 ID# 212514

Call to order:

The December 7, 2020 meeting of the Woolwich Township Committee is being called to order. Adequate notice of this meeting has been given in accordance with the Open Public Meetings Act.

Roll Call:

Flag Salute:

Privilege of the Floor/Agenda Items: The public is reminded to please stand and state their name and address for the record prior to addressing the Committee.

R-2020-187 Resolution of the Committee of the Township of Woolwich Ratifying the General Settlement Terms Reached in Mediation between the Township of Woolwich and the Wolfson Group and as Placed on the Record on August 27, 2020 (Previously Tabled on 9-7-20)

Resolutions of Consent Agenda:

R-2020-229 Resolution of the Township of Woolwich Making an Appointment to the Position of Sergeant within the Woolwich Township Police Department

R-2020-230 Resolution of the Township of Woolwich Making an Appointment to the Position of Corporal within the Woolwich Township Police Department

R-2020-231 Resolution Authorizing the Release of Performance Bond #CM100313 as Posted for the Development Known as Villages, Section 2.5B Basin F

R-2020-232 Resolution of the Township of Woolwich Authorizing a Reduction in Cash Performance Surety Bond as Posted for the Villages at Weatherby, Phase II, Section I

R-2020-233 Resolution Authorizing Street Opening Permit to South Jersey Gas-140 Colony Place

R-2020-234 Resolution of the Township of Woolwich Authorizing Release of Certain Letters of Credit as Posted for Subdivisions Under the Name of Enrico Licciardello

R-2020-235 Resolution of the Township of Woolwich Amending Resolution R-2020-223 Correcting the Amount of the Refund Due to a Totally Disabled Veteran

R-2020-236 Resolution of the Township of Woolwich Amending Resolution R-2020-226 Correcting the Amount of the Refund Due to a Totally Disabled Veteran

R-2020-237 Resolution of the Township of Woolwich Authorizing a Facility Lease Agreement between the Township of Woolwich and Inspira Health Network for the Provision of Medical Health Services

R-2020-238 Resolution of the Township of Woolwich Authorizing the Issuance of a Soil Removal Permit to Liberty Venture I, LP/Commodore Business Center North

R-2020-239 Resolution of the Township of Woolwich Authorizing the Township Construction Code Official to Issue Variations and Temporarily Suspend Fees for the Use of Tent Enclosures at Dining Establishments

R-2020-240 Resolution of the Township of Woolwich Authorizing a Temporary Access Easement for Storm Sewer Repairs on Block 27.02, Lot 33

R-2020-241 Resolution Authorizing Temporary Vehicle Lease and Execution of Associated Hold Harmless Agreement

R-2020-242 Resolution of the Township of Woolwich Amending Resolution R-2020-226 Correcting the Amount of the Refund Due to a Totally Disabled Veteran

Old Business: Park Expansion Plan

Privilege of the Floor: The public is reminded to please stand and state their name and address for the record prior to addressing the Committee.

R-2020-243 Resolution for Closed Session . Personnel:
Employee Unused Vacation Days due to COVID
Litigation: Woolwich Adult Update

New Business:

Approval of Bills and Purchase Orders: (Request verbal acknowledgement of bill list review)

Adjournment:

NOTICE PURSUANT TO N.J.S.A. 10:4-8(d)

The items listed on the tentative agenda of the Mayor and Township Committee of the township of Woolwich constitutes the agenda to the extent known at the time of posting. Since this agenda is tentative, items may be added and/or deleted prior to the commencement of the meeting. Formal action may or may not be taken regarding each item listed on the final agenda.

RULES AND REGULATIONS OF THE WOOLWICH TOWNSHIP COMMITTEE: These procedures are designed to ensure an orderly conduct of business and to allow the tape recording of the proceedings to record all comments made with accuracy.

Township Committee welcomes public comment on any governmental issue that a member of the public feels may be of concern to the resident of the municipality. There will be two (2) portions, up to thirty (30) minutes in duration or as determined by the Mayor or Deputy Mayor, set aside for such comment at every monthly meeting of the

Committee. There will be no other public comment accepted unless directed by the Mayor or Deputy Mayor or by an approved motion of the Committee, such as a public hearing.

Comments relating to specific items that are scheduled for a public hearing can only be made at the time of the public hearing on the issue. In taking action on these items, the Township Committee will consider the comments presented at public hearing and any member of the committee can request the Mayor or Deputy Mayor designee for permission to question or address Township Committee.

Each person who wishes to speak shall raise his or her hand to be recognized before speaking. When recognized, the speaker must state their name, address and purpose of their comments. A second opportunity for the same individual to speak will only be allowed after all others have had their opportunity.

Individuals' comments will be limited to a maximum of five (5) minutes to allow as many residents to speak as possible. Other members of the Committee, municipal employees or Township professionals will respond only when requested by the Mayor or his/her designee.

No intra-audience dialogue is permitted during the open session of any meeting. Such behavior is disruptive and will not be permitted.

Speakers on both sides shall treat each other with courtesy and respect in both action and utterance. No personal attacks or "poisonous" rhetoric will be permitted. The Mayor or Deputy Mayor will give one warning of improper behavior or rhetoric to a speaker. On the next offense the speaker will be asked to relinquish the floor to another speaker.

Closed sessions of the Township Committee will normally be held at the end of the normal business part of any meeting. Exceptions to this may be made due to professional commitments or anticipated outcomes deemed of significant public interest.

**RESOLUTION OF THE TOWNSHIP OF WOOLWICH MAKING AN
APPOINTMENT TO THE POSITION OF SERGEANT WITHIN THE
WOOLWICH TOWNSHIP POLICE DEPARTMENT
R-2020-229**

WHEREAS, the Woolwich Township Chief of Police has made a recommendation that Officer Matthew O'Loughlin be elevated to the position of Sergeant based on qualifications and testing in accordance with the Rules and Regulations of the Woolwich Township Police Department; and

WHEREAS, Chapter 36 Article 2(A) of the Code of the Township of Woolwich specifically authorizes the position of Sergeant within the Woolwich Township Police Department; and

WHEREAS, promotions within the Department shall be made by action of the Township Committee after consultation with the Chief, and subject to interviews and testing conducted with eligible candidates; and

WHEREAS, the Township Committee, pursuant to powers vested in them pursuant to statute and Ordinance and as the appropriate authority and with the Police Chief's recommendation therefore wish to elevate Matthew O'Loughlin to the position of Sergeant within the Woolwich Township Police Department;

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

1. That Matthew O'Loughlin be and is hereby elevated to the position of Sergeant within the Woolwich Township Police Department effective this date.
2. That Sgt. Matthew O'Loughlin shall be compensated at \$101,638.94 prorated for the remainder of the year 2020 in accordance with Article V of the effective Agreement between the Township of Woolwich and PBA Local #122.

Adopted this 7th day of December, 2020

TOWNSHIP OF WOOLWICH

Vernon Marino, Mayor

ATTEST: _____
Jane DiBella, Clerk

**RESOLUTION OF THE TOWNSHIP OF WOOLWICH MAKING AN APPOINTMENT
TO THE POSITION OF CORPORAL WITHIN THE WOOLWICH TOWNSHIP
POLICE DEPARTMENT
R-2020-230**

WHEREAS, the Woolwich Township Chief of Police has made a recommendation that Officer Matthew Boyko be elevated to the position of Corporal based on qualifications and testing in accordance with the Rules and Regulations of the Woolwich Township Police Department; and

WHEREAS, Chapter 36 Article 2(A) of the Code of the Township of Woolwich specifically authorizes the position of Sergeant within the Woolwich Township Police Department; and

WHEREAS, promotions within the Department shall be made by action of the Township Committee after consultation with the Chief, and subject to interviews and testing conducted with eligible candidates; and

WHEREAS, the Township Committee, pursuant to powers vested in them pursuant to statute and Ordinance and as the appropriate authority and with the Police Chief's recommendation therefore wish to elevate Matthew Boyko to the position of Corporal within the Woolwich Township Police Department;

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

1. That Matthew Boyko be and is hereby elevated to the position of Corporal within the Woolwich Township Police Department effective this date.
2. That Cpl. Matthew Boyko shall be compensated at \$96,593.08 prorated for the remainder of the year 2020 in accordance with Article V of the effective Agreement between the Township of Woolwich and PBA Local #122.

Adopted this 7th day of December, 2020

TOWNSHIP OF WOOLWICH

Vernon Marino, Mayor

ATTEST: _____
Jane DiBella, Clerk

****REQUESTS FOR THE ADOPTION OR AMENDMENT OF ORDINANCES MUST FIRST APPEAR AS A DISCUSSION ITEM. IF APPROVAL FOR SUCH ORDINANCE OR AMENDMENT HAS BEEN GIVEN, THE ADMINISTRATOR/CLERK WILL DRAFT THE ORDINANCE FOR INTRODUCTION AND ADOPTION AT SUBSEQUENT MEETINGS.**

SIGNED: *D.C. Joseph Morgan*

**RESOLUTION AUTHORIZING THE RELEASE OF PERFORMANCE BOND #CM100313 AS POSTED
FOR THE DEVELOPMENT KNOWN AS VILLAGES, SECTION 2.5B-BASIN F
R-2020-231**

WHEREAS, the Township of Woolwich holds Performance Bond #CM100313 posted on Villages, Section 2.5B-Basin F in the amount of \$75,445.65; and

WHEREAS, a request has been received for the release of said Performance Bond; and

WHEREAS, the Woolwich Township Engineer, in response to said request, performed an inspection of the property and issued a letter dated November 17, 2020 in which recommendation is given for the release of said Bond; and

WHEREAS, the Woolwich Township Engineer recommends release of said Bond subject to posting a 2 year Maintenance Bond in the amount of 15% of the cost of the improvements (\$45,104.64) as well as maintenance escrow (\$2,255.23); and

WHEREAS, the Township of Woolwich finds no objection to the release of said Performance Bond, subject to the below conditions:

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

That the Woolwich Township Clerk be and is hereby authorized to return Performance Bond #CM100313 in the amount of \$75,445.65 to the applicant known as Platinum Weatherby Equities, LLC, for Section 2.5B-Basin F.

That the Woolwich Township Clerk be and is hereby authorized to return said bond subject to the posting of a Maintenance Bond in the amount of \$45,104.64 and inspection escrow in the amount of \$2,255.2352.

Adopted this 7th day of December, 2020

TOWNSHIP OF WOOLWICH

Vernon Marino, Mayor

ATTEST: _____
Jane DiBella, Clerk

CERTIFICATION

The foregoing resolution was duly adopted by the Township Committee of the Township of Woolwich at a meeting held on the 7th day of December, 2020.

Jane DiBella, Clerk



REMINGTON
& VERNICK
ENGINEERS

RVE HQ:
232 Kings Highway East
Haddonfield, NJ 08033
O: (856) 795-9595
F: (856) 795-1882

November 17, 2020

Jane DiBella, Administrator/Clerk
Woolwich Township
120 Village Green Drive
Woolwich Township, NJ 08085

**Re: Villages at Weatherby
Section 2.5B - Basin F
Performance Bond Release Recommendation
Our file #08-24-I-160**

Dear Ms. DiBella:

Our office has evaluated the status of required improvements for Basin F of the Villages at Weatherby (Platinum Weatherby Equities, LLC). Based on our last inspection, we find the bonded improvements to be in satisfactory condition and have no objections to the release of the Performance Bond in the previously reduced amount of \$75,445.65.

The applicant is required to post a 2-year maintenance bond in the amount of 15% of the cost of the improvements (\$45,104.64) as well as a maintenance bond inspection escrow (\$2,255.23). These should be posted prior to release of the Performance Bond.

We recommend the Committee pass a resolution authorizing the release of the Performance Bond and starting the maintenance period.

Please contact me if you have any questions.

Sincerely yours,

REMINGTON & VERNICK ENGINEERS, INC.

Travis L. Greiman, P.E., C.M.E.

TLG/mcb

cc: Honorable Mayor Vernon Marino
Platinum Weatherby Equities



REMINGTON
& VERNICK
ENGINEERS

RVE HQ:
232 Kings Highway East
Haddonfield, NJ 08033
O: (856) 795-9595
F: (856) 795-1882

November 16, 2020

Tracy Burke, Supervisor of Permitting
South Jersey Gas Company
Route 54
Folsom, NJ 08037

**Re: Township of Woolwich
Street Opening
140 Colony Place
Approval Recommendation
Our file #08-24-R-109**

Dear Ms. Burke:

As a follow-up to your Street Opening Permit Application in Woolwich Township, we are forwarding the following procedures and paving specifications as required:

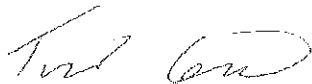
1. **The Township Engineer shall be notified at least forty-eight (48) hours in advance of any construction.**
2. All asphalt paving openings must be restored with the following specifications:
 - a. Two inch (2") thick, hot mix asphalt (HMA) 9.5 M 64 surface course, which replaces the Marshall mix design, top course. All surface course paving must be completed forty-eight (48) hours after installing stabilized base paving.
 - b. Four inch (4") thick, HMA 19 M 64 base course.
 - c. Six inch (6") thick, dense-graded aggregate base course.
 - d. Flowable backfill material to within 12" of final grade, unless otherwise approved.
 - e. Provide tack coat on all surfaces before paving.
3. All non-asphalt pavement restoration (i.e., lawns, etc.) shall be completed within thirty (30) days. All lawns shall be restored with borrow topsoil and sod. The Township Engineer shall approve all other restorations.
4. Inspection escrow must be posted with the Township before the start of construction.
5. The applicant must provide all outside agency approvals, as required.

6. South Jersey Gas's contractor will notify all residents and/or other property owners along proposed pipeline path prior to construction start. Along with this notification, homeowners and/or property owners will be asked to notify the contractor of any items of concern that relate to their property [underground private structures (such as sprinklers), property markers, septic and wells, etc. along with landscaped areas].
7. South Jersey Gas's contractor will attempt to meet with residents and/or other property owners during the construction project to address concerns they might have.
8. South Jersey Gas's contractor will videotape areas where pipeline is to be installed prior to construction start for documentation purposes.
9. Proposed pipeline will be installed by a combination of bore, plow and open-cut methods. Bore and plow are the preferred means of construction, but when open cutting of trenches occurs during construction project, the contractor will make every effort to keep disturbance to a minimum.
10. South Jersey Gas's contractor will restore all areas disturbed to same condition and all non-vegetated areas must be reseeded.
11. South Jersey Gas's contractor must use the bore method of installation at all Township roads and paved driveways unless approved by the Township Engineer.
12. Any disturbed concrete areas must be restored to its previous condition or better.

If you should have any questions, please contact our office.

Sincerely yours,

REMINGTON & VERNICK ENGINEERS, INC.



Travis L. Greiman, P.E., C.M.E.

TLG/mcb

cc: Jane DiBella, Administrator/Clerk (w/enclosure)
James Sabetta, Construction Official (w/enclosure)
Timothy Staszewski, Remington & Vernick Engineers
Lenny Cinaglia, Remington & Vernick Engineers
James Robinson, Remington & Vernick Engineers

140 Colony Pl

Approximate Location



**RESOLUTION OF THE TOWNSHIP OF WOOLWICH AUTHORIZING A REDUCTION IN CASH
PERFORMANCE SURETY BOND- VILLAGES AT WEATHERBY PHASE II, SECTION 1**

R-2020-232

WHEREAS, the Township of Woolwich holds A Cash Performance Surety Bond on the property known as Villages at Weatherby, Phase II, Section 1; and

WHEREAS, a request has been received from developer Chiusano Homes as to the reduction of the bonded amount; and

WHEREAS, Remington and Vernick Engineers has conducted an inspection of the improvements in response to such request, and issued a letter dated November 12, 2020 in which recommendation has been made to authorize such reduction;

NOW THEREFORE BE IT RESOLVED by the Township Committee of the Township of Woolwich that the letter of credit noted below, be and is hereby authorized for reduction to the recommended balance reflected:

Letter of Credit #	Current Amount	Reduced To
Cash Performance Surety Bond	\$1,088,928.00	\$326,678.40

BE IT FURTHER RESOLVED that the reduced amount represents progress to date and does not release the developer from any punch list or contract requirements for the improvements installed to date; and

BE IT FURTHER RESOLVED that the Woolwich Township Clerk is authorized and directed to remit a certified copy of this resolution to such developer, and to require submission of a rider in the reduced amount, to be attached to the original Bond.

Adopted this 7th day of December, 2020

TOWNSHIP OF WOOLWICH

ATTEST: _____
Jane DiBella, Clerk

Vernon Marino, Mayor

CERTIFICATION The foregoing resolution was duly adopted by the Township Committee of the Township of Woolwich at a meeting held on the 7th day of December, 2020.

Jane DiBella, Clerk



REMINGTON
& VERNICK
ENGINEERS

51 Haddonfield Road, Suite 260
Cherry Hill, NJ 08002
O: (856) 795-9595
F: (856) 795-1882

November 12, 2020

Ms. Jane DiBella, Administrator/Clerk
Woolwich Township
120 Village Green Drive
Woolwich Township, NJ 08085

Re: Woolwich Township
Villages II, Section 1
Performance Guarantee Reduction - REVISED
Our File #08-24-I-170

Dear Ms. DiBella:

At the request of the applicant, our office conducted an inspection to the above-referenced project. Based upon our investigation, we recommend the reduction of the Public Facilities Performance Guarantee established in the amount of **\$1,088,928.00** to the reduced amount of **\$326,678.40**. Enclosed, please find our breakdown reflecting the percentage complete and the total amount of site improvement work remaining to date.

This reduction reflects the latest revisions to the New Jersey Municipal Land Use Law for the Public Facilities Performance and Stormwater Management Maintenance Guarantees.

If you should have any questions, please contact Steven D. Fini, Regional Field Supervisor at 856-795-9595.

Sincerely,
REMINGTON & VERNICK ENGINEERS, INC.

Lenny Cinaglia, MBA, CEFM
Associate, Department Head Municipal CM/CI

Travis Greiman, PE, CME
Project Manager

SF/TLG/EO
Enclosure

cc: Vernon Marino, Mayor
Shannon Kilpatrick, Joint Land Use Board Secretary
Anthony Bertino, Municipal Services Director
Jim Robinson, RVE
Chiusano Homes

SURETY REDUCTION NUMBER 1

TOWNSHIP OF WOOLWICH
VILLAGES II- SECTION 1

12-Nov-20
BLK 28, LOTS 5, 6.01, 16
R&V NO.: 08-24-I-170

Type of Guarantee

Qty	Unit	Item	Cost Per Unit	Price	Percent Complete	Amount Remaining	
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EXCAVATION & CLEARING

25	AC	Site Clearing (Forested Sites)	\$3,500.00	\$87,500.00	100.0%	\$0.00	
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SOIL EROSION & SEDIMENT CONTROL

25	AC	Soil Erosion/Sed. Control	\$3,000.00	\$75,000.00	100.0%	\$0.00	
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PAVING & CONCRETE

9700	SY	2" Bituminous Surface Course-1	\$10.50	\$101,850.00	0.0%	\$101,850.00	Public
9700	SY	5" Bituminous Surface Course-2	\$26.40	\$256,080.00	100.0%	\$0.00	Public
9700	SY	6" Dense Graded Aggregate	\$12.00	\$116,400.00	100.0%	\$0.00	Public
2100	SY	4" Concrete Sidewalk (Public)	\$55.00	\$115,500.00	0.0%	\$115,500.00	Public
6250	LF	Belgium Block Curbing	\$25.00	\$156,250.00	100.0%	\$0.00	Public
17	Units	Handicap Ramp, not including curb (Public)	\$1,200.00	\$20,400.00	0.0%	\$20,400.00	Public

STORM SEWER

228	LF	15" RCP- Class III	\$70.00	\$15,960.00	100.0%	\$0.00	Public
130	LF	15" RCP- Class III	\$70.00	\$9,100.00	100.0%	\$0.00	
255	LF	18" RCP- Class III	\$80.00	\$20,400.00	100.0%	\$0.00	Public
42	LF	18" RCP- Class IV	\$83.00	\$3,486.00	100.0%	\$0.00	
60	LF	21" RCP- Class III	\$85.00	\$5,100.00	100.0%	\$0.00	Public
532	LF	24" RCP- Class III	\$90.00	\$47,880.00	100.0%	\$0.00	
54	LF	30" RCP- Class III	\$100.00	\$5,400.00	100.0%	\$0.00	
425	LF	6" HDPE Pipe (Solid)	\$40.00	\$17,000.00	100.0%	\$0.00	
63	LF	12" HDPE Pipe (Solid)	\$50.00	\$3,150.00	100.0%	\$0.00	
20	LF	15" HDPE Pipe (Solid)	\$55.00	\$1,100.00	100.0%	\$0.00	
152	LF	18" HDPE Pipe (Solid)	\$60.00	\$9,120.00	100.0%	\$0.00	
101	LF	21" HDPE Pipe (Solid)	\$70.00	\$7,070.00	100.0%	\$0.00	
262	LF	24" HDPE Pipe (Solid)	\$80.00	\$20,960.00	100.0%	\$0.00	
790	LF	30" HDPE Pipe (Solid)	\$90.00	\$71,100.00	100.0%	\$0.00	
500	CY	Rip Rap	\$60.00	\$30,000.00	100.0%	\$0.00	Storm
25250	CY	Basin Excavation (On-Site- Spoil)	\$6.00	\$151,500.00	100.0%	\$0.00	Storm

SURETY REDUCTION NUMBER 1

**TOWNSHIP OF WOOLWICH
VILLAGES II- SECTION 1**

**12-Nov-20
BLK 28, LOTS 5, 6.01, 16
R&V NO.: 08-24-I-170**

Type of Guarantee

Qty	Unit	Item	Cost Per Unit	Price	Percent Complete	Amount Remaining	
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STORM SEWER STRUCTURES

3	Units	Basin Outfall Structure (0'-6' Deep)	\$5,250.00	\$15,750.00	66.7%	\$5,250.00	Strom
2	Units	Concrete Headwall-18" RCP	\$4,315.00	\$8,630.00	100.0%	\$0.00	
1	Unit	Concrete Headwall-21" RCP	\$4,475.00	\$4,475.00	100.0%	\$0.00	
1	Unit	Concrete Headwall-30" RCP	\$4,890.00	\$4,890.00	100.0%	\$0.00	
3	Units	Storm Manhole 4' Diameter (0'-6' Deep)	\$4,000.00	\$12,000.00	100.0%	\$0.00	
21	Units	Type "B" Inlet (0'-6') Deep	\$4,500.00	\$94,500.00	100.0%	\$0.00	Public
1	Unit	Type "C" Inlet (0'-6') Deep	\$5,000.00	\$5,000.00	100.0%	\$0.00	Public
6	Units	Type "E" Inlet (0'-6') Deep	\$5,000.00	\$30,000.00	100.0%	\$0.00	
1	Unit	Type "E" Double Inlet (0'-6') Deep	\$7,000.00	\$7,000.00	100.0%	\$0.00	

PLANTINGS

7	Units	Ornamental Tree (Private)	\$300.00	\$2,100.00	0.0%	\$2,100.00	
19	Units	Ornamental Tree (Public)	\$300.00	\$5,700.00	0.0%	\$5,700.00	Buffer
6	Units	Evergreen Tree (Private)	\$350.00	\$2,100.00	0.0%	\$2,100.00	
51	Units	Evergreen Tree (Public)	\$350.00	\$17,850.00	0.0%	\$17,850.00	Buffer
127	Units	Shade Tree (Public)	\$500.00	\$63,500.00	0.0%	\$63,500.00	Buffer
97	Units	Shrubs (Private)	\$50.00	\$4,850.00	0.0%	\$4,850.00	
90	Units	Shrubs (Public)	\$50.00	\$4,500.00	0.0%	\$4,500.00	Buffer

MISCELLANEOUS

27	Units	Street Signs	\$288.00	\$7,776.00	0.0%	\$7,776.00	
1205	LF	Split Rail Fence	\$30.00	\$36,150.00	100.0%	\$0.00	
650	LF	Traffic Stripes, Long Life Epoxy Resin- 24" Wide	\$8.00	\$5,200.00	0.0%	\$5,200.00	
1	Unit	As-Builts	\$3,450.00	\$3,450.00	0.0%	\$3,450.00	
3500	LF	Storm Sewer System Video	\$3.50	\$12,250.00	0.0%	\$12,250.00	

TOTALS

SUBTOTAL:	\$1,694,977.00	\$372,276.00
20% CONTINGENCIES:	\$338,995.40	\$74,455.20
TOTAL IMPROVEMENTS:	\$2,033,972.40	

Total Amount of Site Improvements Remaining to Date: \$446,731.20

SURETY REDUCTION NUMBER 1

TOWNSHIP OF WOOLWICH

BLK 28, LOTS 5, 6.01, 16

12-Nov-20

VILLAGES II- SECTION 1

R&V NO.: 08-24-I-170

Type of Guarantee

Qty	Unit	Item	Cost Per Unit	Price	Percent Complete	Amount Remaining
		Public Facilities Performance Guarantee				\$1,088,928.00
		Remaining Public Facilities Performance Guarantee Items				\$285,300.00
		70% Maximum Reduction				\$326,678.40
		Landscape Performance Guarantee				\$109,860.00
		Remaining Landscape Performance Guarantee Items				\$109,860.00
		Safety & Stabilization				\$29,723.20

TOTAL AMOUNT GUARANTEED (PUBLIC FACILITIES PERFORMANCE GUARANTEE) FOLLOWING REDUCTION NUMBER 1 - MAXIMUM REDUCTION OF 70% PER N.J.A.C. 40:55D-53/2E					12-Nov-20	\$326,678.40
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C&C DEVELOPMENT COMPANY, L.L.C

**750 ROUTE 73 SOUTH, SUITE 501
MARLTON, NEW JERSEY 08053**

856-983-8080 phone

bchiusano@c-cdevco.com

856-988-7218 fax

October 27, 2020

Ms. Jane Di Bella, Administrator/ Clerk
Township of Woolwich
120 Village Green Drive
Woolwich Township, N.J. 08085

**RE: Villages II, Section 1
Block 28, Lots 5, 6.01, 16
Guarantee reduction**

Dear Ms. DiBella:

A significant portion of the improvements for the above referenced property have been completed. Currently, the Township is holding three cash guarantees :

PROJECT ID-2019-026	Public Facilities	\$1,088,928.00
PROJECT ID- 2019-025	Landscape	\$ 109,860 .00
PROJECT ID- 2019-024	Safety & Stabilization	\$ 29,723.20

Please take the necessary steps to have the guarantees reduced or released as appropriate.

Attached for reference is a copy of the RVE cost estimate.

Should you have any questions, or need additional information, please contact me or Jim Chiusano at 609-983-8080 or bchiusano@c-cdevco.com or jchiusano@c-cdevco.com . Thank you.

Very truly yours,

C&C Development Company, L.L.C.

Barbara Chiusano, Manager

Enc.

Cc w/ enc. Via e-mail

James M. Chiusano
Travis L. Greiman, P.E.

**RESOLUTION AUTHORIZING STREET OPENING PERMIT TO SOUTH JERSEY
GAS-140 COLONY PLACE
R-2020-233**

WHEREAS, a Street Opening Permit application has been filed by South Jersey Gas Company for a street opening permit to install gas service to 140 Colony Place; and

WHEREAS, the Township Engineer has reviewed the application and accompanying documentation and has issued a response as attached hereto which authorizes the issuance of said permit with certain conditions; and

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

1. That the Woolwich Township Committee hereby authorizes the issuance of a street opening permit to South Jersey Gas Company, per said application filed and in accordance with the Engineer's comments for the installation of gas service to 140 **Colony Place** subject to the following conditions:
 - Applicant shall provide 48 hour notice to the Township Engineer.
 - All asphalt paving openings must be restored with the following specifications:
 - Two inch (2") thick. Hot Mixed Asphalt (HMA) 9.5M64, which replaces the Marshall mix design, top course. All top course paving must be completed 48 hours after installing stabilized base paving.
 - Six inch (6") thick HMA 19M64 stabilized base course.
 - 20:1 sand/cement subbase.
 - Provide tack coat on all surfaces before paving.
 - All non-asphalt pavement restorations (ie: lawns, etc.) shall be completed within 30 days as weather allows. All lawns should be restored with sod. The Township Engineer shall approve all other restorations.
 - Inspection escrow must be posted with the Township prior to the start of construction.
 - The applicant shall provide all outside agency approvals, as required.
 - Contractor will notify all residents along proposed pipeline path prior to construction start. Along with this notification, homeowners will be asked to notify the contractor of any items of concern that relate to their property (underground private structures (such as sprinklers), property markers, septic and wells etc. along with landscaped areas).
 - Contractors shall attempt to meet with residents during the construction project to address concerns they might have.
 - Contractor will videotape area where pipeline is to be installed prior to construction start for documentation purposes.
 - Proposed pipeline will be installed by a combination of bore, plow and open-cut methods. Bore and plow are the preferred means of construction, but when open cutting of trenches occurs during construction project, the contractor will make every effort to keep disturbance to a minimum.

- Contractor will restore all areas disturbed to same conditions and all non-vegetated areas must be re-seeded.
- South Jersey Gas contractor must use the bore method of installation at all Township roads and paved driveways unless approved by the Township Engineer.

Adopted this 7th day of December, 2020

TOWNSHIP OF WOOLWICH

Vernon Marino, Mayor

ATTEST: _____
Jane DiBella, Clerk

CERTIFICATION

The foregoing resolution was duly adopted by the Township Committee of the Township of Woolwich at a meeting held on the 7th day of December, 2020.

Jane DiBella, Clerk

CALL BEFORE YOU DIG

1-800-272-1000

For Utility Locations

TOWNSHIP OF WOOLWICH

Application for Street Opening Permit
(Please provide three (3) completed copies)

Name of Applicant/Owner South Jersey Gas

Address 1 South Jersey Place, Atlantic City, NJ, 08401

Business Telephone 609-852-2371 FAX Email: Construction@sjindustries.com
609-561-9000

Name of Firm Doing Work _____

Address _____

Business Telephone _____

Reason for Excavation (please describe) install gas service MAX # G-4332790

Township Road(s) Affected: Colony Place

Exact Location: 140 Colony Place (595'S c/l Colony Ct)

Square feet of roadway opening: 24sf fab: (2) 2x2 behind curb: 4x4

(Please provide three (3) copies of a site plan drawing on a separate paper. Include the size, location, dimension and depth of trench or opening. Locate trench or opening referencing curb lines, intersecting streets, house numbers and property block and lot numbers.)

Time Period:

The excavation will be opened for a period of 1 days beginning on rec of permit and ending on promptly.

Note: The applicant is responsible for contacting the Township Engineer's office at least 24 hours prior to the road opening to coordinate inspection services. The Woolwich Township Police Department shall also be notified at least one-week in advance to arrange for traffic control. No Township road shall be opened without a valid permit. Failure to contact the Engineer or the Police Department will constitute revocation of this permit.

Certification:

I hereby certify that all facts stated herein are true, and acknowledge that if any statements are knowingly false, this permit may be revoked.

Date: 11/13/20

Signature of Applicant: Tracy Burke

Tracy Burke, Supervisor of Permitting

CHECK# _____ \$900.00



SOUTH JERSEY H&M NO. _____ S.J.G NO. G199588140877 MAXIMO NO 4332790

FIELD DESIGNER _____ DRAFTER _____ DATE: 11-12-2020

GAS SERVICE PERMIT DRAWING

Service Address 140 COLONY PLACE Township WOOLWICH TOWNSHIP

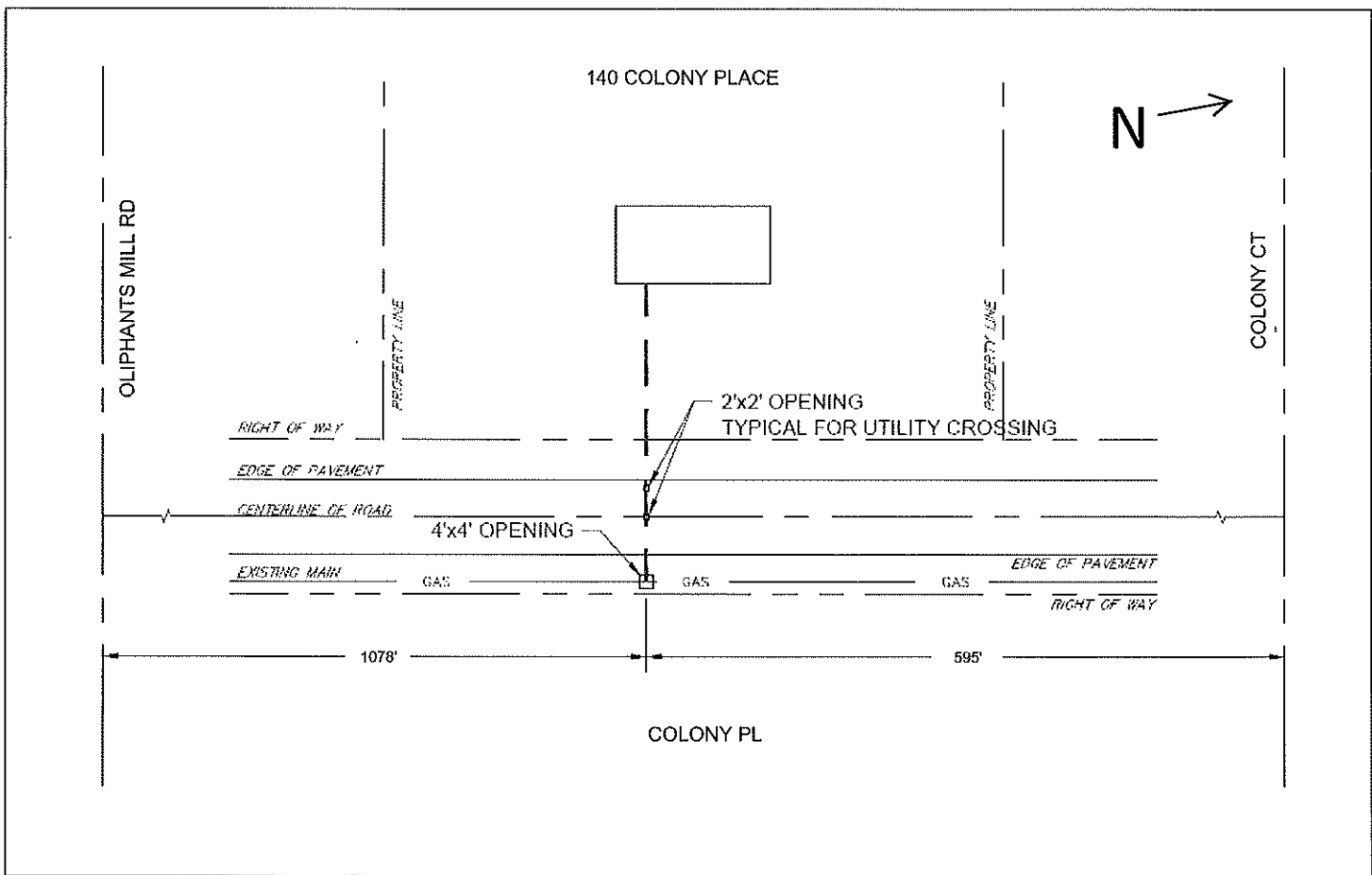
Tax Map _____ Block # 36 Lot # 6.05 Plate # AT1V

Service Length: 200' Is greater than 200':

Street Opening:

Tie-In: In-Paving Out-Paving Size: 4'x4' Additional: In-Paving: 2 @ 2'x 2' Additional: Out-Paving: 50 12/12/20

Remarks: SEPTIC-REAR/LEFT. WELL-REAR/RIGHT. EVERYTHING IS UNDERGROUND



0157 107100

1 check: \$100 APPL/ \$800 ESCROW

RESOLUTION OF THE TOWNSHIP OF WOOLWICH AUTHORIZING RELEASE OF CERTAIN LETTERS OF CREDIT AS POSTED FOR SUBDIVISIONS UNDER THE NAME OF ENRICO LICCIARDELLO

R-2020-234

WHEREAS, the following Letters of Credit issued by Fulton Bank on the behalf of Enrico Licciardello for Woolwich Township subdivisions have been maintained on file:

S040468 in the amount of \$52,263.36 Meadowview Estates Block 57 Lot 4 Maintenance

S040036 in the amount of \$17,581.80 Rainey Road Minor Block 30, Lot 1.01

WHEREAS, the referenced subdivision LOC's were not released by the township for an unknown reason; and

WHEREAS, a request by Fulton Bank to release said LOC's was received; and

WHEREAS, these subdivisions were developed approximately twenty (20) years ago and no known problems exists; and

WHEREAS, the Township Committee of the Township of Woolwich authorizes the following:

1. That Letter of Credit S040468 in the amount of \$52,263.36 Meadowview Estates Block 57 Lot 4 (Maintenance) be and is hereby authorized for release to Fulton Bank.
2. That Letter of Credit S040036 in the amount of \$17,581.80 Rainey Road Minor Block 30, Lot 1.01

Adopted this 7th day of December, 2020

TOWNSHIP OF WOOLWICH

Vernon Marino, Mayor

ATTEST: _____
Jane DiBella, Clerk

CERTIFICATION

The foregoing Resolution was duly adopted by the Township Committee of the Township of Woolwich at a meeting held on the 7th day of December, 2020.

Jane DiBella, Clerk

**RESOLUTION OF THE TOWNSHIP OF WOOLWICH AMENDING RESOLUTION R-2020-223 CORRECTING
THE AMOUNT OF THE REFUND DUE TO A TOTALLY DISABLED VETERAN
R-2020-235**

WHEREAS, the Township Committee of the Township of Woolwich approved R-2020-223 to authorize the Woolwich Township Tax Collector to refund and/or cancel taxes on a certain property taxed in Woolwich Township; and

WHEREAS, the incorrect amount of the refund and cancellation of 3rd quarter taxes was given; and

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Woolwich, County of Gloucester, State of New Jersey, that it hereby authorizes the Woolwich Township Tax Collector to refund and /or cancel taxes as set forth below. Previous Homeowner is responsible for the 1st 56 days of the 3rd quarter taxes.

Block 28.11	Lot 19	Hicks, Justin	\$ 1,596.01 refund 3 rd qtr. 2020
			1,596.01 cancel 3 rd qtr. 2020
			4,078.69 refund 4 th qtr. 2020
			4,078.69 cancel 4 th qtr. 2020
			3,961.95 cancel 1 st qtr. 2021
			3,961.65 cancel 2 nd qtr. 2021

BE IT FURTHER RESOLVED that resolution R-2020-226 is likewise amended.

Approved as of August 5, 2020.

Adopted this 7th day of December, 2020

TOWNSHIP OF WOOLWICH

Vernon Marino, Mayor

ATTEST:

Jane DiBella, Clerk

CERTIFICATION

The foregoing resolution was duly adopted by the Township Committee of the Township of Woolwich at a meeting held on the 7th day of December, 2020.

Jane DiBella, Clerk

**RESOLUTION AUTHORIZING TOTALLY DISABLED VETERAN DEDUCTION
R-2020-223**

WHEREAS, certain disabled veterans are entitled to an exemption from payment of real estate taxes otherwise due pursuant to N.J.S.A. 54:4-3.30 et seq.; and

WHEREAS, the Gloucester County Tax Assessor has made a determination that Justin Hicks qualifies for said exemption;

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Woolwich, County of Gloucester, State of New Jersey, that it hereby authorizes the Woolwich Township Tax Collector to refund and /or cancel taxes as set forth below. Previous Homeowner is responsible for the 1st 35 days of the 3rd quarter taxes.

Block 24	Lot 4.16	WellsFargo/Hicks TDV	\$ 2,527.01 refund 3 rd qtr. 2020
			2,527.01 cancel 3 rd qtr. 2020
		Wintrust/Hicks	4,078.69 refund 4 th qtr. 2020
			4,078.69 cancel 4 th qtr. 2020
			3,961.95 cancel 1 st qtr. 2021
			3,961.65 cancel 2 nd qtr. 2021

Approved as of August 5, 2020.

Adopted this 16th day of November, 2020

TOWNSHIP OF WOOLWICH

Vernon Marino, Mayor

ATTEST:

Jane DiBella, Clerk

CERTIFICATION

The foregoing resolution was duly adopted by the Township Committee of The Township of Woolwich at a meeting held on the 16TH day of November, 2020.

Jane DiBella, Clerk

**RESOLUTION OF THE TOWNSHIP OF WOOLWICH AMENDING RESOLUTION R-2020-226 CORRECTING
THE AMOUNT OF THE REFUND DUE TO A TOTALLY DISABLED VETERAN
R-2020-236**

WHEREAS, the Township Committee of the Township of Woolwich approved R-2020-226 to authorize the Woolwich Township Tax Collector to refund and/or cancel taxes on a certain property taxed in Woolwich Township; and

WHEREAS, the incorrect amount of the refund and to cancel 3rd quarter taxes was given; and

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Woolwich, County of Gloucester, State of New Jersey, that it hereby authorizes the Woolwich Township Tax Collector to refund and /or cancel taxes as set forth below. Previous Homeowner is responsible for the 1st 69 days of the 3rd quarter taxes.

Block 28.11	Lot 19	Oehrle TDV	\$ 728.91 refund 3 rd qtr. 2020
			728.91 cancel 3 rd qtr. 2020
		Gateway Mortgage	3,491.11 refund 4 th qtr. 2020
			3,491.11 cancel 4 th qtr. 2020
			3,390.69 cancel 1 st qtr. 2021
			3,390.68 cancel 2 nd qtr. 2021

Approved as of September 7, 2020.

Adopted this 7th day of December, 2020

TOWNSHIP OF WOOLWICH

Vernon Marino, Mayor

ATTEST:

Jane DiBella, Clerk

CERTIFICATION

The foregoing resolution was duly adopted by the Township Committee of The Township of Woolwich at a meeting held on the 7th day of December, 2020.

Jane DiBella, Clerk

**RESOLUTION AUTHORIZING TOTALLY DISABLED VETERAN DEDUCTION
R-2020-226**

WHEREAS, certain disabled veterans are entitled to an exemption from payment of real estate taxes otherwise due pursuant to N.J.S.A. 54:4-3.30 et seq.; and

WHEREAS, the Gloucester County Tax Assessor has made a determination that Andrew Oehrle qualifies for said exemption;

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Woolwich, County of Gloucester, State of New Jersey, that it hereby authorizes the Woolwich Township Tax Collector to refund and /or cancel taxes as set forth below. Previous Homeowner is responsible for the 1st 69 days of the 3rd quarter taxes.

Block 28.11	Lot 19	Lereta/Oehrle TDV	\$ 872.77 refund 3 rd qtr. 2020
			872.77 cancel 3 rd qtr. 2020
		Corelogic/Oehrel	3,491.11 refund 4 th qtr. 2020
			3,491.11 cancel 4 th qtr. 2020
			3,390.69 cancel 1 st qtr. 2021
			3,390.68 cancel 2 nd qtr. 2021

Approved as of September 7, 2020.

Adopted this 16th day of November, 2020

TOWNSHIP OF WOOLWICH

Vernon Marino, Mayor

ATTEST:

Jane DiBella, Clerk

CERTIFICATION

The foregoing resolution was duly adopted by the Township Committee of The Township of Woolwich at a meeting held on the 16th day of November, 2020.

Jane DiBella, Clerk

**RESOLUTION OF THE TOWNSHIP OF WOOLWICH AUTHORIZING A FACILITY LEASE AGREEMENT
BETWEEN THE TOWNSHIP OF WOOLWICH AND INSPIRA HEALTH NETWORK FOR THE PROVISION OF
MEDICAL HEALTH SERVICES
R-2020-237**

WHEREAS, Inspira Health Network Urgent Care has the need to lease space at Township owned property owned, located at 120 Woodstown Road for the provision of public medical services; and

WHEREAS, Inspira Health Network has agreed to payment in the amount of \$3,000 per month on a month-to-month basis; and

WHEREAS, all other terms of said lease are included in a Commercial Lease Agreement between the Township of Woolwich and Inspira Health Network, attached hereto and incorporated within the body of this resolution by reference; and

WHEREAS, the Township Committee of the Township of Woolwich finds it to be in the best interest of the Township and the public to enter into said agreement;

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

1. That the Township Committee of the Township of Woolwich hereby agrees to enter into a Commercial Lease Agreement (attached hereto) between the Township of Woolwich and Inspira Health Network for a month-to-month lease of township owned property located at 120 Woodstown Road, Woolwich Township for which payment shall be received by the Township in the amount of \$3,000/month.
2. That the Woolwich Township Mayor be and is hereby authorized and directed to execute said agreement on the behalf of the Township.

Adopted this 7th day of December, 2020

TOWNSHIP OF WOOLWICH

Vernon Marino, Mayor

ATTEST: _____
Jane DiBella, Clerk

CERTIFICATION

The foregoing resolution was duly adopted by the Township Committee of the Township of Woolwich at a meeting held on the 7th day of December, 2020.

Jane DiBella, Clerk

COMMERCIAL LEASE AGREEMENT

This Lease Agreement made the ____ day of November, 2020, by and between:

Lessor: The Township of Woolwich hereinafter referred to as "Lessor", and Inspira Health Network Urgent Care, P.C., located at 165 Bridgeton Pike, Mullica Hill, NJ 08062 hereinafter referred to as "Lessee", and collectively referred to herein as the "Parties", agree as follows:

1. **DESCRIPTION OF LEASED PREMISES:** The Lessor agrees to lease to the Lessee the following described 1,800 square feet (SF) of drive through bay space located at southern end of the EMS station located at 120 Woodstown Road, Woolwich, NJ. Hereinafter known as the "Premises".

2. **USE OF LEASED PREMISES:** The Lessor is leasing the Premises to the Lessee and the Lessee is hereby agreeing to lease the Premises for the provision of medical services to the public.

Any change in use or purpose the Premises other than as described above shall be upon prior written consent of Lessor only.

3. **TERM OF LEASE:** The term of this Lease shall be month to month and shall begin on [DATE].

4. **BASE RENT:** The monthly payment shall be three thousand dollars (\$3,000.00) per month with the first payment due upon the commencement of the Lease and each monthly installment payable thereafter on the ____ day of each month.

5. **EXPENSES:** It is the intention of the Parties that this Lease be considered a "Gross Lease" and as such, the Base Rent is the entirety of the monthly rent. Therefore, the Lessee is not obligated to pay any additional expenses which includes utilities (with the exception of cable/internet services), real estate taxes, insurance (other than on the Lessee's personal property), charges or expenses of any nature whatsoever in connection with the ownership and operation of the Premises. The Lessor shall be obligated to maintain the general exterior structure of the Premises, in addition, shall maintain all major systems such as the heating, plumbing, and electrical. The parking area shall be maintained by the Lessor including the removal of any snow or environmental hazards as well as the grounds and lands surrounding the Premises.

6. **LEASEHOLD IMPROVEMENTS:** The Lessee agrees that no leasehold improvements, alterations or changes of any nature, (except for those listed on any attached addenda) shall be made to the leasehold premises or the exterior of the building without first obtaining the consent of the Lessor in writing, which consent shall not be unreasonably withheld, and thereafter, any and all leasehold improvements made to the Premises which become affixed or attached to the leasehold Premises shall remain the property of the Lessor at the expiration or termination of this Lease Agreement. Furthermore, any leasehold improvements shall be made only in accordance with applicable federal, state or local codes, ordinances or regulations,

having due regard for the type of construction of the building housing the subject leasehold Premises. If the Lessee makes any improvements to the Premises the Lessee shall be responsible for payment.

Nothing in the Lease shall be construed to authorize the Lessee or any other person acting for the Lessee to encumber the rents of the Premises or the interest of the Lessee in the Premises or any person under and through whom the Lessee has acquired its interest in the Premises with a mechanic's lien or any other type of encumbrance. Under no circumstance shall the Lessee be construed to be the agent, employee or representative of Lessor. In the event a lien is placed against the Premises, through actions of the Lessee, Lessee will promptly pay the same or bond against the same and take steps immediately to have such lien removed. If the Lessee fails to have the Lien removed, the Lessor shall take steps to remove the lien and the Lessee shall pay Lessor for all expenses related to the Lien and removal thereof and shall be in default of this Lease.

7. **REPAIRS AND MAINTENANCE:** The Lessor shall be responsible for all repairs and maintenance.

8. **DAMAGE TO LEASED PREMISES:** In the event the building housing the Premises shall be destroyed or damaged as a result of any fire or other casualty which is not the result of the intentional acts or neglect of Lessee and which precludes or adversely affects the Lessee's occupancy of the Premises, then in every such cause, the rent herein set forth shall be abated or adjusted according to the extent to which the leased Premises have been rendered unfit for use and occupation by the Lessee and until the demised Premises have been put in a condition at the expense of the Lessor, at least to the extent of the value and as nearly as possible to the condition of the Premises existing immediately prior to such damage. It is understood, however, in the event of total or substantial destruction to the Premises that in no event shall the Lessor's obligation to restore, replace or rebuild exceed an amount equal to the sum of the insurance proceeds available for reconstruction with respect to said damage.

9. **INDEMNIFICATION:** The Lessee hereby covenants and agrees to indemnify, defend and hold the Lessor harmless from any and all claims or liabilities which may arise from any cause whatsoever as a result of Lessee's use and occupancy of the Premises, and further shall indemnify the Lessor for any losses which the Lessor may suffer in connection with the Lessee's use and occupancy or care, custody and control of the Premises. The Lessor hereby covenants and agrees to indemnify and hold harmless the Lessee from any and all claims or liabilities which may arise from any defects in the subject Premises not leased by the Lessee.

10. **GOVERNING LAW:** This Lease shall be governed by the laws of the State of New Jersey.

11. **AMENDMENT:** No amendment of this Lease shall be effective unless reduced to writing and subscribed by the parties with all the formality of the original.

12. **BINDING EFFECT:** This Lease and any amendments thereto shall be binding upon the Lessor and the Lessees and/or their respective successors, heirs, assigns, executors and administrators.

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the date set forth above.

INSPIRA HEALTH NETWORK URGENT CARE, P.C.

By: _____

Christopher Trotz, M.D.
Executive Medical Director

Date: _____

Township of Woolwich

Date: _____

Approved by Inspira Health Network:

By: _____

Alka Kohli, M.D.
Executive Vice President, Chief Population Health and Clinical Officer

Date: _____

**RESOLUTION OF THE TOWNSHIP OF WOOLWICH AUTHORIZING THE ISSUANCE OF A SOIL REMOVAL PERMIT TO LIBERTY VENTURE I, LP/COMMODORE BUSINESS CENTER NORTH
R-2020-238**

WHEREAS, a Soil Removal Application has been filed by Liberty Venture I, LP/Commodore Business Center North, for removing excess fill material from the future site of the proposed Commodore Business Center North, located at RT. 322 and Stone Meeting House Road; and

WHEREAS, the Township engineer has reviewed the applications and accompanying documentation and has authorized the issuance of said permit subject to the proper posting of fees, bonds and insurance and obtaining any other outside agency approvals;

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

1. That the Woolwich Township Committee hereby authorizes the issuance of a soil removal permit to Liberty Ventures I, LP per said application filed for the removal of excess fill material from the future Commodore Business Center North:
 - a. The posting of any and all performance bond, maintenance bond, insurance certificate and inspection escrows as may be deemed necessary by the Township or its Engineer.
2. That the provisions of Chapter 90, Earth Removal, of the Woolwich Township Code shall apply with the exception of those requirements which are solely relative to a mining operation.
3. The applicant is responsible for obtaining any applicable permits from Gloucester County or the State of New Jersey as may be required.
4. Gloucester County Soil Conservation District approved soil erosion measures shall be in place and employed at all times.
5. Street sweeping shall be conducted on a regular basis, as directed by Woolwich Township, and as directed by any other agency having jurisdiction over the streets.
6. The hauling of wet soil is prohibited. Wet soils shall be stockpiled on the site to dry out prior to hauling.
7. That the Woolwich Township Engineer be and is hereby authorized and directed to oversee such soil removal as needed, and at his discretion, to ensure compliance with the above conditions.

Adopted this 7th day of December, 2020

TOWNSHIP OF WOOLWICH

Vernon Marino, Mayor

ATTEST: _____

Jane DiBella, Clerk



Clint B. Allen
Member of New Jersey and
Pennsylvania Bar
callen@archerlaw.com
856-354-3017 Direct
856-673-7017 Direct Fax

Archer & Greiner, P.C.
One Centennial Square
Haddonfield, NJ 08033
856-795-2121 Main
856-795-0574 Fax
www.archerlaw.com

November 30, 2020

Via Email & Overnight Delivery

Jane DiBella, Clerk
Woolwich Township
120 Village Green Drive
Woolwich Township, New Jersey 08085

**Re: Liberty Venture I, LP / Commodore Business Center North - Woolwich
Request for Township Committee Consent to Soil Removal
Application to Place Soil, Fill Land or Remove Soil
2221 & 2279 U.S. Route 322 / Block 11, Lots 20 & 21
Stone Meetinghouse Road (CR 669) & U.S. Route 322
Township of Woolwich, Gloucester County, New Jersey
Our File No.: LIB.022.038**

Dear Ms. DiBella:

On behalf of our client, Liberty Venture I, LP (“Liberty”), this serves to confirm our request that the Township Committee for the Township of Woolwich (“Township”) grant its consent to allow for the removal of soil from the proposed Commodore Business Center North – Woolwich warehouse site in Woolwich Township for placement on Liberty’s property located across Stone Meetinghouse Road in Logan Township.

Liberty has submitted an Application to Place Soil, Fill Land or Remove Soil to the Woolwich Township Zoning Officer in connection with the development of the Commodore Business Center North – Woolwich development. The Woolwich Township Engineer, in review of the Application to Place Soil, Fill Land or Remove Soil, has requested that Liberty obtain the Township’s consent to allow the removal of soil from the Commodore Business Center North – Woolwich development site.

The proposed Commodore Business Center North – Woolwich development will consist of a 455,280 ± square foot warehouse distribution center together with 317 ± passenger vehicle parking spaces, 85 ± tractor trailer parking spaces, landscaped buffering, stormwater management facilities and related site improvements.

The Commodore Business Center North – Woolwich development will be situated on 45.2 ± acres of land at 2221 and 2279 U.S. Route 322, on the northeast corner of the intersection of Stone Meetinghouse Road (Gloucester County Route 669) and U.S. Route 322 in Woolwich

Township, Gloucester County and is more particularly known as Block 11, Lot 20 and 21 on the Official Woolwich Township Tax Maps (the "Property").

Liberty is also developing an off-site stormwater management basin, stormwater drainage infrastructure and utility improvements that will serve the Commodore Business Center North – Woolwich development that are located opposite the Property on Stone Meetinghouse Road (Gloucester County Route 669) on its land more particularly known as Block 1002, Lots 3, 4, 5, 6 & 7 on the Official Logan Township Tax Maps.

The Property is located in the Kings Landing Redevelopment Plan as adopted by the Woolwich Township Committee by Ordinance 2017-12, and last amended by Ordinance 2019-25. The Commodore Business Center North warehouse is a permitted use that can be developed in the Kings Landing Redevelopment Plan area.

Consistent with the Woolwich Township Committee Resolution R-2019-298, Applicant is designated as a Redeveloper for the development of the Commodore Business Center North – Woolwich on the Property.

The Joint Land Use Board of the Township of Woolwich (the "JLUB") on July 16, 2020, granted Preliminary Major Site Plan Approval, Final Major Site Plan Approval, Bulk Variance Approval and Submission Waiver Approval and, on August 20, 2020, adopted Resolution No. 2020 – 17 memorializing those Approvals to allow for the Commodore Business Center North – Woolwich development on the Property.

The development and construction of Commodore Business Center North – Woolwich involves the excavation of an amount of soil that exceeds the amount of soil needed to complete the grading of the Property. For that reason, Liberty needs to remove excess soil from the Property and then place that soil on its land located on the opposite side of Stone Meetinghouse Road in Logan Township.

With the consent of the Township, Liberty will be able to proceed with obtaining a Township of Woolwich Permit to Place Soil, Fill Land or Remove Soil that will allow for the transport of soil to Liberty's property in Logan Township located on the opposite site of Stone Meetinghouse Road from the Commodore Business Center North – Woolwich project. For that reason, we would appreciate it if the Township Committee would please grant its consent, by way of an adopted Resolution, to allow for the removal of soil in connection with the development of Commodore Business Center North – Woolwich.

We would appreciate it if you please place our request on the first available Township Committee meeting agenda and, thereafter, let us know the date and time of the Township Committee meeting.

Jane DiBella, Clerk
Woolwich Township
November 30, 2020
Page 3

If you have any questions, or require any additional information, please do not hesitate to contact me.

Very truly yours,

Clint B. Allen

CLINT B. ALLEN

cc: Andrew Kolb (via email)
Brendan Warland (via email)
Anthony Bertino, Twp. Director of Municipal Services (via email)
John Alice, Esquire (via email)
Travis L. Greiman, P.E., CME / Twp. Engineer (via email)
Rodman Ritchie, P.E. (via email)
Robert W. Bucknam, Jr., Esquire (via email)
Michael F. Floyd, Esquire (via email)

219825815v1

**RESOLUTION OF THE TOWNSHIP OF WOOLWICH AUTHORIZING THE TOWNSHIP CONSTRUCTION CODE
OFFICIAL TO ISSUE VARIATIONS AND TEMPORARILY SUSPEND FEES FOR THE USE OF TENT
ENCLOSURES AT DINING ESTABLISHMENTS
R-2020-239**

WHEREAS, due to the COVID-19 pandemic, on June 17, 2020 the State of New Jersey issued guidance regarding the use of tent enclosures for outdoor dining purposes effective until November 30, 2020; and

WHEREAS, an unprecedented number of business owners wish to continue their tents/canopies past the November 30th date; and

WHEREAS, the State of New Jersey has issued "Winter Tenting Guidance" for the utilization of outdoor space during the winter months which takes into consideration the need for heat and snow bearing requirements; and

WHEREAS, in accordance with said guidance, allows NJ Licensed Construction Code Officials to "issue a variation to allow the tent to remain under the conditions set forth in UCC N.J.A.C. 5:23-2.9, encourages Construction Officials to work with businesses to determine an appropriate variation, which can include, but is not limited to, deviations from the snow load minimum requirement, anchoring mechanism, and/or tent membrane material, and to take into account numerous factors including, but not limited to, geographic location, anticipated precipitation, weather patterns, certifications from New Jersey design professionals, manufacturers and/or experts, and tent location; and

WHEREAS, said guidance further urges municipalities to waive permit fees for tents and restaurants that meet the requirements to ease the stress on the business owners; and

WHEREAS, the Township of Woolwich is interested is assisting local dining establishments to continue business operations over the coming winter months in any way that they can;

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

1. That the Woolwich Township Construction Code Official is hereby authorized and directed to allow for the extension of permits filed for tents and canopies past the November 30, 2020 deadline.
2. That the Woolwich Township Construction Code Official is hereby authorized and directed to work with local dining establishments requesting a variation per the said guidelines set forth by the New Jersey Department of Community Affairs.
3. That any and all permit fees be and are hereby waived for local dining establishments seeking any UCC Permit variation.

Adopted this 7th day of December, 2020

TOWNSHIP OF WOOLWICH

Vernon Marino, Mayor

ATTEST: _____
Jane DiBella, Clerk

I've been asked to provide this important message to working construction code officials: Please visit <https://www.nj.gov/dca/divisions/codes/alerts/covid19.html> to review the "Winter Tenting Guidance" (under the heading of "Outdoor Dining"). This is an update to the guidance issued June 17, 2020 and addresses the unprecedented number of owners that would like to continue the usage of their tents/canopies past the November 30th date. Thank you and best wishes for safe and wonderful Thanksgiving to you and your families!

John A. Delesandro
Supervisor of Enforcement
Division of Codes and Standards
P.O. Box 802
Trenton, NJ 08625-0802
609-984-7834
FAX: 609-633-6729



Confidentiality Note: This electronic message contains information from the NJDCA which may be confidential, privileged, consultative, or otherwise protected from disclosure. This information is intended only for the use of the individual to whom it was originally addressed. Any disclosure, copying, distribution or use of the contents of this information without prior authorization from the original author is prohibited. If you received this electronic transmission in error, please notify me by return electronic mail, and destroy the original message and all copies.



State of New Jersey
DEPARTMENT OF COMMUNITY AFFAIRS
101 SOUTH BROAD STREET
PO Box 802
TRUSTON, NJ 08625-0802

PHILIP D. MURPHY
Governor

Lt. GOVERNOR SHELLA Y. OLIVER
Commissioner

Restaurants and Similar Uses – Guidance for the Utilization of Outdoor Space During the Winter Months

On June 17, 2020, in an effort to assist restaurants and similar assembly spaces adapt to the ongoing COVID-19 pandemic, the Department of Community Affairs, Division of Codes and Standards offered guidance for reopening and using outdoor spaces by relying mostly on tents, tensioned membrane structures, and canopies (collectively referred to as "tents"). As noted in that guidance, under the Uniform Construction Code (UCC), establishments may erect certain tents without applying for a UCC permit. However, under N.J.A.C. 5:23-2.14(b)4, due to winter weather conditions, a UCC permit from the local construction office is required to maintain tents in use past November 30th. Under N.J.S.A. 52:27D-126b, the local enforcing agency may, by ordinance, waive fees for specific projects within a municipality. In the interest of good business, municipalities are encouraged to waive permit fees for tents to remain in use past November 30th provided that the tents meet the snow bearing requirements or meet the guidance set forth herein. In addition to the above, a UCC permit is required for any electrical equipment, electrical wiring, or mechanical equipment that would otherwise require a permit (examples of such items would include HVAC systems, hard-piped fuel sources, or electrical installations).

It should be noted that most of the Uniform Fire Code (UFC) tents already erected will not meet the structural provisions of Chapter 31 of the building subcode of the UCC, adopted at N.J.A.C. 5:23-3.14, especially in relation to the winter conditions and snow loads. The local construction office may issue a variation to allow the tent to remain under the conditions set forth in UCC N.J.A.C. 5:23-2.9. Construction Officials are strongly encouraged to work with businesses to determine an appropriate variation, which can include, but is not limited to, deviations from the snow load minimum requirement, anchoring mechanism, and/or tent membrane material. In granting a variation, municipal code officials may take into account numerous factors including, but not limited to, geographic location, anticipated precipitation, weather patterns, certifications from New Jersey design professionals, manufacturers and/or experts, and tent location. When a variation is granted, a snow plan must be filed with construction official that would take effect in the event of a forecasted weather event that would exceed the certified conditions of the variation. The snow plans could include, but are not limited to, heating the tent to prevent the accumulation of snow, having the tent taken down in its entirety during periods of inclement weather, removing the top of the tent to prevent snow accumulation, or for smaller tents, utilizing maintenance personnel to remove accumulation.

An establishment must file the UCC permit application and request for a variation, if applicable, by November 30, 2020. In order to provide sufficient time for the processing of permit and variation applications, municipalities may grant establishments a two-week extension from the November 30th deadline to remove the tent, provided that the establishment has filed with the permit application a snow plan that will be put into effect in the event of a forecasted weather event occurring in the time period of the extension.

In addition to the UCC permit, "operational items" such as portable cooking equipment used around and/or under the tent should be maintained in accordance with the Uniform Fire Code (UFC) and addressed by the local fire official. This would apply to the operation/usage of portable propane heaters and similar items.

EO 194 clarified that dining domes, including bubbles, igloos, huts, etc., are permitted for outdoor dining, subject to applicable restrictions. These structures, including pop-up covers, may be erected for use without a UCC permit when limited to less than 120 square feet in area. The dome should be able to be deconstructed on a daily basis, if needed, and should be secured, but not anchored, so that it can be readily lifted for emergency evacuation. Domes that are 120 square feet or greater in area and used during December 1 to March 31 would be subject to the UCC permit and variation provisions as noted above for tents. In either case, if temporary heating is provided (e.g. portable and/or cord and plug), the local fire official would oversee the heat source clearances.

Finally, as noted in the Department's previous guidance, if barriers are erected around the newly created outdoor dining areas, they should provide for egress openings similar to those provided for in the



Rehabilitation Subcode (N.J.A.C. 5:23-6) for assembly uses. In addition, the existing plumbing facilities should be maintained within the building for use by patrons; the restaurant or similar assembly use should establish proper protocol for maintaining social distancing for the usage of such facilities.

In addition to the above sections of the UCC, the International Code Council's "Considerations for Converting Outdoor Spaces into Temporary Seating Spaces" provides complementary guidance and should be utilized. This guide notes the applicable sections of the International Building and Fire Codes that would apply as adopted by the UCC. It can be accessed at:
https://www.iccsafe.org/wp-content/uploads/20-19250_GR_Outdoor_Seating_Code_RPT_FINAL_HIRES.pdf.

Note: Previous guidance for Outdoor Dining and UCC/UFC permit issuance can be found at <https://www.nj.gov/dca/divisions/codes/alerts/covid19.html>.

If you have questions regarding the above, please contact the Code Assistance Unit at (609) 984-7609.

**RESOLUTION OF THE TOWNSHIP OF WOOLWICH AUTHORIZING A TEMPORARY ACCESS EASEMENT
FOR STORM SEWER REPAIRS ON BLOCK 27.02, LOT 33
R-2020-240**

WHEREAS, a significant storm that took place on or about August 7, 2020 caused damage to a drainage outfall pipe located on Block 27.02. Lot 33 which requires repair; and

WHEREAS, it is necessary for the Township of Woolwich to obtain a temporary access easement in order to conduct the necessary repairs; and

WHEREAS, the owner of Block 27.02, Lot 33 and the Township of Woolwich are in agreement as to the execution of said temporary access easement as attached hereto and incorporated into the body of this resolution by reference;

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

1. That the Woolwich Township Committee hereby agrees to a Temporary Access Easement on Block 27.02, Lot 33 for the purpose of making repairs to a damaged outfall pipe structure per the terms of said easement described within said Easement Document attached hereto.

Adopted this 7th day of December, 2020

TOWNSHIP OF WOOLWICH

Vernon Marino, Mayor

ATTEST: _____
Jane DiBella, Clerk

CERTIFICATION

The foregoing resolution was duly adopted by the Township Committee of the Township of Woolwich on the 7th day of December, 2020.

Jane DiBella, Clerk

TEMPORARY ACCESS EASEMENT
110 HUNTERS RUN, TOWNSHIP WOOLWICH

This Temporary Access Easement ("Easement") is made on this _____ day of December, 2020, by Michael Iskander, having an address of 111 Hunters Run, Township of Woolwich, New Jersey 08085 ("Grantor"), and the Township of Woolwich, a municipal corporation, having an address at 120 Village Green Drive, Woolwich, New Jersey, 08085 ("Grantee" or "Township").

WHEREAS, Grantor is the owner in fee simple 111 Hunters Run, situate in the Township of Woolwich, County of Gloucester and State of New Jersey; and

WHEREAS, due to a significant storm event on or about August 7, 2020, the outfall pipe located on 111 Hunters Run was compromised and damaged; and

WHEREAS, it is in the interest of the owner of 111 Hunters Run, that Woolwich Township and its designated employees, servants, agents and/or workman have access to 111 Hunters Run in order to repair the referenced outfall pipe.

NOW, THEREFORE, in consideration of the benefits accruing to Grantor and to the public, Grantor does hereby dedicate to the Grantee, a Temporary Access Easement as follows:

- 1) The Temporary Access Easement shall be created so that the Township of Woolwich and its designees along with all required mechanical equipment and supplies are permitted access to 111 Hunters Run in order to repair the outfall pipe damaged as a result of the weather event of August 7, 2020.
- 2) The Easement shall be limited in time and shall expire upon completion of the repair work to the damaged outfall pipe and creates no longstanding relationship between the Township and the Grantor.
- 3) The Township in making repairs to the damaged outfall pipe shall use all generally accepted methods and materials approved for such repair work and shall upon completion of the project leave the property as the Township found it save for the repairs made on account of the outfall pipe.

Together with the rights to do all things necessary or incidental to effectuate the intentions and purposes set forth in the preamble hereof.

IN WITNESS WHEREOF, the Grantor has hereunto set its hand and seal the day and year first above written.

Dated:

Michael Iskander, Grantor

Attest:

Jane DiBella, Clerk

RESOLUTION AUTHORIZING TEMPORARY VEHICLE LEASE AND EXECUTION OF ASSOCIATED HOLD HARMLESS AGREEMENT

R-2020-241

WHEREAS, due to extraordinary circumstances, the Township of Woolwich finds it necessary to enter into a vehicle lease for the purpose of providing access to and from Ogden Road during repairs being made on said road; and

WHEREAS, the Township of Woolwich will lease from Spirit Chrysler Dodge Jeep Ram an SUV vehicle for at no charge to the Township limited to the time of roadway construction only; and

WHEREAS, a Hold Harmless Agreement is necessary between the Township of Woolwich and Robert and Amanda Seelhorst as attached hereto and incorporated within the body of this resolution by reference; and

WHEREAS, the Township Committee of the Township of Woolwich agrees that due to said extenuating circumstances, the vehicle lease and associated Hold Harmless Agreement are necessary;

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

1. That the Township of Woolwich hereby agrees to enter into a temporary vehicle lease with Spirit Chrysler Dodge Jeep Ram for the lease of an SUV vehicle for which there is no fee to the Township.
2. That said lease shall only be necessary during the time that Ogden Road is under construction, or until the utilization of Ogden Road is accessible for vehicular traffic.
3. That the Woolwich Township Mayor is further authorized and directed to execute a Hold Harmless Agreement as attached hereto, in this regard.

Adopted this 7th day of December, 2020

TOWNSHIP OF WOOLWICH

Vernon Marino, Mayor

ATTEST: _____
Jane DiBella, Clerk

CERTIFICATION

The foregoing resolution was duly adopted by the Township Committee of the Township of Woolwich on the 7th day of December, 2020.

Jane DiBella, Clerk

**RESOLUTION OF THE TOWNSHIP OF WOOLWICH AMENDING RESOLUTION R-2020-226 CORRECTING
THE AMOUNT OF THE REFUND DUE TO A TOTALLY DISABLED VETERAN
R-2020-242**

WHEREAS, the Township Committee of the Township of Woolwich approved R-2020-225 to authorize the Woolwich Township Tax Collector to refund and/or cancel taxes on a certain property taxed in Woolwich Township; and

WHEREAS, the incorrect amount of the refund and cancellation of 3rd quarter taxes was given; and

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Woolwich, County of Gloucester, State of New Jersey, that it hereby authorizes the Woolwich Township Tax Collector to refund and /or cancel taxes as set forth below. Previous Homeowner is responsible for the 1st 69 days of the 3rd quarter taxes.

Block 36.01	Lot 7	Kenna, David TDV	\$ 1,397.32 refund 3 rd qtr. 2020
			1,397.32 cancel 3 rd qtr. 2020
		Wells Fargo	3,570.91 refund 4 th qtr. 2020
			3,570.91 cancel 4 th qtr. 2020
			3,593.97 cancel 1 st qtr. 2021
			3,593.98 cancel 2 nd qtr. 2021

Approved as of July 15, 2020.

Adopted this 7th day of December, 2020

TOWNSHIP OF WOOLWICH

Vernon Marino, Mayor

ATTEST:

Jane DiBella, Clerk

CERTIFICATION

The foregoing resolution was duly adopted by the Township Committee of The Township of Woolwich at a meeting held on the 7th day of December, 2020.

Jane DiBella, Clerk

**RESOLUTION AUTHORIZING TOTALLY DISABLED VETERAN DEDUCTION
R-2020-225**

WHEREAS, certain disabled veterans are entitled to an exemption from payment of real estate taxes otherwise due pursuant to N.J.S.A. 54:4-3.30 et seq.; and

WHEREAS, the Gloucester County Tax Assessor has made a determination that David Kenna qualifies for said exemption;

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Woolwich, County of Gloucester, State of New Jersey, that it hereby authorizes the Woolwich Township Tax Collector to refund and /or cancel taxes as set forth below. Previous Homeowner is responsible for the 1st 14 days of the 3rd quarter taxes.

Block 36.01	Lot 7	Coelogic/Kenna TDV	\$ 3,180.12 refund 3 rd qtr. 2020
			3,180.12 cancel 3 rd qtr. 2020
		WellsFargo/Kenna	3,570.91 refund 4 th qtr. 2020
			3,570.91 cancel 4 th qtr. 2020
			3,593.97 cancel 1 st qtr. 2021
			3,593.98 cancel 2 nd qtr. 2021

Approved as of July 15 2020.

Adopted this 16th day of November, 2020

TOWNSHIP OF WOOLWICH

Vernon Marino, Mayor

ATTEST:

Jane DiBella, Clerk

CERTIFICATION

The foregoing resolution was duly adopted by the Township Committee of The Township of Woolwich at a meeting held on the 16th day of November, 2020.

Jane DiBella, Clerk

**RESOLUTION AUTHORIZING A CLOSED SESSION OF THE TOWNSHIP
COMMITTEE OF THE TOWNSHIP OF WOOLWICH;
LITIGATION-WOOLWICH ADULT LLC; PERSONNEL-COVID UNUSED
VACATION DAYS
R-2020-243**

WHEREAS, the Township Committee of the Township of Woolwich is subject to the requirements of the Open Public Meetings Act, N.J.S.A. 10:4-6 et seq.; and

WHEREAS, the Open Public Meetings Act of the State of New Jersey generally requires that all meetings of public bodies be open to the public; and

WHEREAS, the Open Public Meetings Act further provides that a public body may exclude the public from a portion of a meeting at which the public body discusses items enumerated in the Open Public Meetings Act at N.J.S.A. 10:4-12b, which items are recognized as requiring confidentiality; and

WHEREAS, it is necessary and appropriate for the Woolwich Township Committee to discuss certain matters in a meeting not open to the public consistent with N.J.S.A. 10:4-12b;

NOW THEREFORE BE IT RESOLVED by the Township Committee of the Township of Woolwich that:

1. The Woolwich Township Committee shall hold a closed meeting from which the public shall be excluded on **December 7, 2020**.
2. The general nature of the subject to be discussed at said closed meeting shall be;

Personnel- Unused vacation days due to COVID
Woolwich Adult Litigation Update
Municipal Court Judge Interviews

The minutes of said closed meeting shall be available for disclosure to the public consistent with N.J.S.A. 10:4-13, when the items which are the subject of the closed session discussion are resolved and a reason for confidentiality no longer exists.

Adopted on the 7th day of December, 2020

ATTEST:

TOWNSHIP OF WOOLWICH

Jane DiBella, Clerk

Vernon Marino, Mayor

P.O. Type: All
 Range: First to Last
 Format: Detail without Line Item Notes
 Include Project Line Items: Yes
 Open: N
 Rcvd: Y
 Bid: Y
 Paid: N
 Held: Y
 State: Y
 Void: N
 Aprv: N
 Other: Y
 Exempt: Y

Vendor # Name	PO #	PO Date	Description	Amount	Charge Account	Contract PO Type	Acct Type Description	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	1099	EXC
GLOUCLER GLOUCESTER COUNTY CLERK														
	20-01702	11/16/20	Record Tax Sale Certificates	24.00	0-01-20-145-299		B TAX COLLECTOR MISC.	R	11/16/20	11/16/20			N	
				Vendor Total:	24.00									
USBANKTX US BANK, CUSTODIAN FOR GCTS														
	20-01701	11/16/20	Lien&Prem Redemption 19-000008	31,000.00	T-94-00-100-299		B Tax Premium Account - Misc	R	11/16/20	11/16/20			N	
	2		Lien Redemption 19-000008	29,612.46	T-95-00-100-299		B Tax Lien Account - Misc	R	11/16/20	11/16/20			N	
				Vendor Total:	60,612.46									

Total Purchase Orders: 2 Total P.O. Line Items: 3 Total List Amount: 60,636.46 Total Void Amount: 0.00

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	0-01	24.00	0.00	24.00	0.00	0.00	24.00
Tax Premium Account - Header	T-94	31,000.00	0.00	31,000.00	0.00	0.00	31,000.00
Tax Lien Account - Header	T-95	29,612.46	0.00	29,612.46	0.00	0.00	29,612.46
Year Total:		60,612.46	0.00	60,612.46	0.00	0.00	60,612.46
Total of All Funds:		60,636.46	0.00	60,636.46	0.00	0.00	60,636.46

P.O. Type: All
Range: First to Last
Format: Detail without Line Item Notes

Include Project Line Items: Yes
Open: N
Rcvd: Y
Bid: Y
Paid: N
Held: Y
State: Y
Void: N
Aprv: N
Other: Y
Exempt: Y

Vendor # Name	PO # PO Date Description	Item Description	Amount	Contract PO Type	Charge Account	Acct Type Description	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	1099 Excl
AMAZON	AMAZON.COM, LLC											
	20-00634	04/09/20 COVID-19 Supplies - PD		B								
	7	Infrared Thermometer	95.49	T-23-00-100-201		B SNOW REMOVAL - COVID-19	R	04/13/20	11/25/20		446433993533	N
	8	Half Gallon Hand Sanitizer	44.04	T-23-00-100-201		B SNOW REMOVAL - COVID-19	R	04/13/20	11/25/20		649656588887	N
	9	TSA Bottles for Sanitizer	48.93	T-23-00-100-201		B SNOW REMOVAL - COVID-19	R	04/13/20	11/25/20		986789784838	N
	10	FACE MASKS	160.00	T-23-00-100-201		B SNOW REMOVAL - COVID-19	R	04/13/20	11/25/20		463774653568	N
	11	GLOVES	46.28	T-23-00-100-201		B SNOW REMOVAL - COVID-19	R	04/13/20	11/25/20		933756873783	N
	12	SANITIZING WIPES	66.98	T-23-00-100-201		B SNOW REMOVAL - COVID-19	R	11/23/20	11/25/20		446433993533	N
	13	CUPS, LIDS, STIRRERS	18.88	T-23-00-100-201		B SNOW REMOVAL - COVID-19	R	11/23/20	11/25/20		479354448633	N
			480.60									
		Vendor Total:	480.60									

Vendor # Name	PO # PO Date Description	Item Description	Amount	Contract PO Type	Charge Account	Acct Type Description	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	1099 Excl
AMERI	AMERITHEALTH INS. CO OF NJ, INC											
	20-01728	11/23/20 DECEMBER MEDICAL PREMIUMS										
	1	DECEMBER MEDICAL PREMIUMS	5,170.86	0-01-23-220-000		B MEDICAL SURGICAL INS	R	11/23/20	11/25/20		201117000691	N
	2	DECEMBER MEDICAL PREMIUMS UCC	778.04	T-13-00-100-010		B UCC - Health/Medical Insurance	R	11/23/20	11/25/20		201117000691	N
		Vendor Total:	5,948.90									

Vendor # Name	PO # PO Date Description	Item Description	Amount	Contract PO Type	Charge Account	Acct Type Description	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	1099 Excl
BOTTO	BOTTO'S ITALIAN MARKET											
	20-01717	11/23/20 AGED TO PERFECTION DINNER CERT										
	1	AGED TO PERFECTION DINNER CERT	1,725.00	0-01-28-370-088		B RECREATION SR. CITIZEN BUS	R	11/23/20	11/25/20			N
		Vendor Total:	1,725.00									

Vendor # Name	PO # PO Date Description	Item Description	Amount	Contract PO Type	Charge Account	Acct Type Description	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CON01	ATLANTIC CITY ELECTRIC											
	20-01697	11/13/20 OCTOBER ELECTRIC BILLS										
	1	R D SWEDSBORO	576.65	0-01-31-435-000		B STREET LIGHTING	R	11/13/20	11/25/20		55001057037	N
	2	SHERWOOD COUNTRY EST	83.94	0-01-31-435-000		B STREET LIGHTING	R	11/13/20	11/25/20		55001057904	N
	3	VARIOUS LOCATIONS	4,642.58	0-01-31-435-000		B STREET LIGHTING	R	11/13/20	11/25/20		55001074131	N
	4	HILLSIDE	119.46	0-01-31-435-000		B STREET LIGHTING	R	11/13/20	11/25/20		55003938101	N
	5	SWEDSBORO WOODSTOWN	18.72	0-01-31-435-000		B STREET LIGHTING	R	11/13/20	11/25/20		55000347470	N

Vendor # Name	PO # PO date Description	Item Description	Amount	Contract PO Type	Charge Account	Acct Type Description	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CON01 ATLANTIC CITY ELECTRIC												
20-01697 11/13/20 OCTOBER ELECTRIC BILLS												
Continued												
6	322 & NJTP #2RA		64.77	0-01-31-430-000		B ELECTRICITY	R	11/13/20	11/25/20		55002880213	N
7	FRANKLIN ST		23.04	0-01-31-430-000		B ELECTRICITY	R	11/13/20	11/25/20		55003916537	N
8	121 WOODSTOWN RD		335.95	0-01-31-430-000		B ELECTRICITY	R	11/13/20	11/25/20		55003938929	N
9	121 WOODSTOWN RD		465.81	0-01-31-430-000		B ELECTRICITY	R	11/13/20	11/25/20		55003938572	N
10	HIGH HILL RD AND LOCKE		93.40	0-01-31-430-000		B ELECTRICITY	R	11/13/20	11/25/20		55002881161	N
12	58 LOCKE AVE STORAGE		161.44	0-01-31-430-000		B ELECTRICITY	R	11/13/20	11/25/20		50003478992	N
13	HIGH HILL RD		76.72	0-01-31-430-000		B ELECTRICITY	R	11/13/20	11/25/20		55001057482	N
14	BERKLEY AND MEETINGHOUSE RD		91.50	0-01-31-430-000		B ELECTRICITY	R	11/13/20	11/25/20		55010237240	N
15	108 LOCKE AVE		0.00	0-01-31-430-000		B ELECTRICITY	R	11/13/20	11/25/20		55003917170	N
16	AUBURN AND OLDMANS CREEK		34.91	0-01-31-430-000		B ELECTRICITY	R	11/13/20	11/25/20		55002880767	N
17	322 SWEDESPAULS RD		28.88	0-01-31-430-000		B ELECTRICITY	R	11/13/20	11/25/20		55002881948	N
18	1517 KINGS HWY SIREN		14.44	0-01-31-430-000		B ELECTRICITY	R	11/13/20	11/25/20		55008289377	N
19	1517 KINGS HWY		534.59	0-01-31-430-000		B ELECTRICITY	R	11/13/20	11/25/20		55008311353	N
20	CENTER SQ RD		12.95	0-01-31-430-000		B ELECTRICITY	R	11/13/20	11/25/20		55003461922	N
21	AUBURN AND CENTER SQ		40.78	0-01-31-430-000		B ELECTRICITY	R	11/13/20	11/25/20		55003939166	N
22	CENTER SQ AND FRED		38.81	0-01-31-430-000		B ELECTRICITY	R	11/13/20	11/25/20		55003917626	N
23	161A WESTBROOK DR		227.05	0-01-31-430-000		B ELECTRICITY	R	11/13/20	11/25/20		55003916057	N
24	319A WELLINGTON WAY		304.68	0-01-31-430-000		B ELECTRICITY	R	11/13/20	11/25/20		55003915562	N
25	HOLLY LANE		17.58	0-01-31-430-000		B ELECTRICITY	R	11/13/20	11/25/20		55003486507	N
26	101 YORKTOWN RD		97.09	0-01-31-430-000		B ELECTRICITY	R	11/13/20	11/25/20		55003916321	N
27	120 VILLAGE GREEN DR SIGN		41.27	0-01-31-430-000		B ELECTRICITY	R	11/13/20	11/25/20		55002880478	N
28	SWEDESBORO WOODSTOWN		17.86	0-01-31-435-000		B STREET LIGHTING	R	11/16/20	11/25/20		55000347470	N
29	322 SWEDESPAULS RD		27.13	0-01-31-430-000		B ELECTRICITY	R	11/16/20	11/25/20		55002881948	N
30	AUBURN & OLDMANS CREEK RD		31.92	0-01-31-430-000		B ELECTRICITY	R	11/16/20	11/25/20		55002880767	N
31	1517 KINGS HWY		456.61	0-01-25-255-025		B AID TO VOLUNTEER FIRE CO.	R	11/19/20	11/25/20		55008311353	N
32	1517 KINGS HWY SIREN		16.83	0-01-25-255-025		B AID TO VOLUNTEER FIRE CO.	R	11/19/20	11/25/20		55008289377	N
33	120 VILLAGE GREEN DR		960.94	0-01-31-430-000		B ELECTRICITY	R	11/19/20	11/25/20		55003916909	N
			9,658.30									
Vendor Total:			9,658.30									

DTCC	DEPOSITORY TRUST COMPANY	20-01722 11/23/20 DEBT SERVICE PAYMENTS	480,000.00	0-01-45-925-000	B BOND PRINCIPAL PAY DOWN	R	11/23/20	11/25/20	N
		1 2015 GO PRINCIPAL	46,800.00	0-01-45-930-000	B INTEREST ON BONDS	R <td>11/23/20 <td>11/25/20 <td>N</td> </td></td>	11/23/20 <td>11/25/20 <td>N</td> </td>	11/25/20 <td>N</td>	N

Vendor # Name	PO # PO Date Description	Item Description	Amount	Contract PO Type	Charge Account	Acct Type Description	Strat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	1099 Excl
DTCC DEPOSITORY TRUST COMPANY Continued												
	20-01722	11/23/20 DEBT SERVICE PAYMENTS	105,950.00		0-01-45-930-000	B INTEREST ON BONDS	R	11/23/20	11/25/20			N
	3	2017 GO INTEREST	632,750.00									
	Vendor Total:		632,750.00									
GRACEBAP GRACE BAPTIST FELLOWSHIP												
	20-01588	10/29/20 NOV 7 FALL CLEAN UP	500.00		G-02-41-013-019	B CLEAN COMMUNITIES - 2019	R	10/29/20	11/25/20			N
	1	NOV 7 FALL CLEAN UP	500.00									
	Vendor Total:		500.00									
HUGHESB BRIAN HUGHES												
	20-01716	11/23/20 HRA REIMBURSEMENT	75.00		0-01-23-225-299	B HRA Reimbursements	R	11/23/20	11/25/20		20201119	N
	1	HRA REIMBURSEMENT	75.00									
	Vendor Total:		75.00									
IACOVELL JULIE IACOVELLI												
	20-01725	11/23/20 HRA REIMBURSEMENT	60.00		0-01-23-225-299	B HRA Reimbursements	R	11/23/20	11/25/20		20201123	N
	1	HRA REIMBURSEMENT	60.00									
	Vendor Total:		60.00									
KALNASAN ANGELA KALNAS												
	20-01713	11/23/20 HRA REIMBURSEMENT	40.00		0-01-23-225-299	B HRA Reimbursements	R	11/23/20	11/25/20		20201116	N
	1	HRA REIMBURSEMENT	40.00									
	Vendor Total:		40.00									
KIMJA KIM JAWORSKI												
	20-01723	11/23/20 HRA REIMBURSEMENT	28.05		0-01-23-225-299	B HRA Reimbursements	R	11/23/20	11/25/20		20201123	N
	1	HRA REIMBURSEMENT	28.05									
	Vendor Total:		28.05									

Vendor # Name	PO # PO Date Description	Item Description	Amount	Charge Account	Contract PO Type	Acct Type Description	Stat/Chk	Enc Date	First RCvd Date	Chk/Void Date	Invoice	1099 Excl
NJBCONTR NJB CONTRACTORS												
	20-01041 07/13/20	Enclave @ Stone - Bonded Items		B								
	4	Enclave @ Stone - Bonded Items	99,354.75	2019-027		P Enclave @ Stone Mtg - Bond Rec	R	07/13/20	11/25/20		PAYMENT# 2	N
		Vendor Total:	99,354.75									
PETTYFIN CHANGE FUND - FINANCE OFFICE												
	20-01678 11/10/20	PETTY CASH REPLENISHMENT										
	1	PETTY CASH REPLENISHMENT	64.99	0-01-28-375-100		B MAINT. OF PARKS	R	11/10/20	11/25/20			N
		Vendor Total:	64.99									
SHIINTER SHI INTERNATIONAL												
	20-01476 10/06/20	Camera System Upgrade										
	1	Camera System Upgrade	20,785.96	T-13-00-100-999		B UCC - Miscellaneous	R	10/06/20	11/25/20		3358168	N
		Vendor Total:	20,785.96									
SJGAS SOUTH JERSEY GAS												
	20-01694 11/13/20	10/6-11/6 GAS BILLS										
	1	10/6-11/6 CODE ENFORCEMENT	46.74	0-01-31-447-000		B HEATING	R	11/13/20	11/25/20		3665910000	N
	2	10/6-11/6 FIRE DEPT	289.15	0-01-31-447-000		B HEATING	R	11/13/20	11/25/20		4665910000	N
			335.89									
		Vendor Total:	335.89									
SLUSARB B Brian Slusar												
	20-01715 11/23/20	HRA REIMBURSEMENT										
	1	HRA REIMBURSEMENT	84.77	0-01-23-225-299		B HRA Reimbursements	R	11/23/20	11/25/20		20201117	N
	2	HRA REIMBURSEMENT	20.00	0-01-23-225-299		B HRA Reimbursements	R	11/23/20	11/25/20		20201117	N
			104.77									
		Vendor Total:	104.77									
STAPL STAPLES ADVANTAGE, INC.												
	20-00638 04/13/20	COVID-19 Supplies - PD										
	5	Clorox Wipes - to Replace Stk	32.39	T-23-00-100-201		B SNOW REMOVAL - COVID-19	R	04/13/20	11/25/20		3460501313	N

Vendor # Name	PO # PO Date Description	Item Description	Amount	Contract PO Type	Charge Account	Acct Type Description	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	Excl
STAPL STAPLES ADVANTAGE, INC. Continued												
	20-00638	04/13/20 COVID-19 Supplies - PD	21.05	T-23-00-100-201		B SNOW REMOVAL - COVID-19	R	04/13/20	11/25/20		3460501313	N
	6	Brighton Disinfectant	53.44									
	Vendor Total:		53.44									
SUNLIFE SUN LIFE FINANCIAL												
	20-01718	11/23/20 DECEMBER DENTAL PREMIUMS	2,714.52	0-01-23-220-000		B MEDICAL SURGICAL INS	R	11/23/20	11/25/20		933578	N
	1	DECEMBER DENTAL PREMIUMS	99.54	0-01-23-220-000		B MEDICAL SURGICAL INS	R	11/23/20	11/25/20		933578	N
	2	DECEMBER DENTAL PREMIUMS UCC	2,814.06									
	Vendor Total:		2,814.06									
TRGR TREASURER STATE OF NJ/727 GSPT												
	20-01706	11/16/20 727 GREEN ACRES 0824-96-147	4,526.58	0-01-45-940-000		B PRINCIPAL DEBT SERVICE - GREEN ACRES	R	11/16/20	11/25/20		0824-96-147	N
	1	727 GREEN ACRES 0824-96-147	137.16	0-01-45-940-001		B INTEREST GREEN ACRES	R	11/16/20	11/25/20		0824-96-147	N
	2	727 GREEN ACRES 0824-96-147	4,663.74									
	Vendor Total:		4,663.74									
VERIZON VERIZON WIRELESS, INC.												
	20-01724	11/23/20 10/11-11/10 POLICE MDTS	1,074.01	0-01-31-440-000		B TELEPHONE	R	11/23/20	11/25/20		9866745419	N
	1	10/11-11/10 POLICE MDTS	1,074.01									
	Vendor Total:		1,074.01									
Total Purchase Orders:			19	Total P.O. Line Items:	64	Total List Amount:	780,517.46	Total Void Amount:	0.00			

Totals by Year-Fund										
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total	Total		
CURRENT FUND	0-01	658,564.67	0.00	658,564.67	0.00	0.00	0.00	658,564.67		
	0-27	0.00	0.00	0.00	0.00	0.00	99,354.75	99,354.75		
Year Total:		658,564.67	0.00	658,564.67	0.00	0.00	99,354.75	757,919.42		
FEDERAL AND STATE GRANTS	G-02	500.00	0.00	500.00	0.00	0.00	0.00	500.00		
UCC Dedication by Ryder - Header	T-13	21,564.00	0.00	21,564.00	0.00	0.00	0.00	21,564.00		
SNOW REMOVAL - CONTROL	T-23	534.04	0.00	534.04	0.00	0.00	0.00	534.04		
Year Total:		22,098.04	0.00	22,098.04	0.00	0.00	0.00	22,098.04		
Total of All Funds:		681,162.71	0.00	681,162.71	0.00	0.00	99,354.75	780,517.46		

Project Description	Project No.	Rcvd Total	Held Total	Project Total
Enclave @ Stone Mtg - Bond Rec	2019-027	99,354.75	0.00	99,354.75
Total of All Projects:		<u>99,354.75</u>	<u>0.00</u>	<u>99,354.75</u>

P.O. Type: All	to Last	Include Project Line Items: Yes	Open: N	Void: N	Stat/Chk	First Rcvd	Chk/Void	1099
Range: First	Format: Detail	without Line Item Notes	Rcvd: Y	Heid: Y	State: Y	Other: Y	Exempt: Y	Invoice
Vendor # Name	PO # PO Date Description	Item Description	Amount	Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Chk/Void
							Enc Date	Date
ACUAN AQUA NEW JERSEY INC.	20-01742 11/25/20 MUNI BLDG & YORKTOWN							
	1 10/14-11/18 MUNI BLDG	674.82	0-01-26-310-030	B BLDNGS & GRNDS - MUNICIPAL BLDG ONLY	R	11/25/20	12/03/20	15682891098482 N
	2 10/14-11/18 101 YORKTOWN	91.58	T-26-00-100-299	B MUNICIPAL OPEN SPACE - MISCELLANEOUS	R	11/25/20	12/03/20	16755880723605 N
		766.40						
	Vendor Total:	766.40						
ATTILD AT&T	20-01737 11/24/20 LONG DISTANCE PHONES							
	1 LONG DISTANCE PHONES	61.64	0-01-31-440-000	B TELEPHONE	R	11/24/20	12/03/20	0301883157001 N
	Vendor Total:	61.64						
AXONENTE AXON ENTERPRISE, INC.	20-01698 11/13/20 Evidence.com - BodyCams							
	1 Evidence.com - BodyCams	6,000.00	0-01-25-240-026	B POLICE MAINT. OF OTHER EQUIP	R	11/13/20	12/03/20	SI-1624057 N
	Vendor Total:	6,000.00						
BSAFE B SAFE, INC	20-01144 07/29/20 MONITORING SERVICES 8/1-7/31							
	1 MONITORING SERVICES 8/1-7/31	296.64	0-01-26-310-024	B BLD & GRDS REPAIRS & MAINT.	R	07/29/20	12/03/20	1064519 N
	Vendor Total:	296.64						
CASA CASA PAYROLL SERVICE	20-01739 11/24/20 11/24 BI-WEEKLY PAYROLL SERV							
	1 11/24 BI-WEEKLY PAYROLL SERV	235.25	0-01-20-130-039	B TREASURER PAYROLL/TAX SERVICE	R	11/24/20	12/03/20	1085072 N
	Vendor Total:	235.25						

Vendor # Name	PO # PO Date Description	Item Description	Amount	Contract PO Type	Charge Account	Acct Type Description	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	1099 Excl
EZPASS	E-ZPASS											
	20-01719 11/23/20 ACCOUNT REPLENISHMENT											
	1 ACCOUNT REPLENISHMENT		25.00		0-01-26-315-030	B VEHICLE MAINT - POLICE	R	11/23/20	12/03/20		2000123298777	N
	Vendor Total:		25.00									
FEDEX	FED-EX											
	20-01693 11/13/20 10/14 PACKAGE SENT TO DRAEGER											
	1 10/14 PACKAGE SENT TO DRAEGER		125.86		0-01-25-240-299	B POLICE MISC.	R	11/13/20	12/03/20		7-175-25806	N
	Vendor Total:		125.86									
FIRELINE	FIRE LINE EQUIPMENT											
	20-01691 11/13/20 DIAGNOSE & REPAIR ENGINE 2513											
	1 DIAGNOSE & REPAIR ENGINE 2513		6,374.60		T-16-00-200-001	B MUNICIPAL FUNCTIONS - Fire Company	R	11/13/20	12/03/20		40287	N
	Vendor Total:		6,374.60									
GCIA	GLOUCESTER COUNTY IMPROVEMENT											
	20-01630 11/04/20 OCTOBER WASTE DISPOSAL											
	1 OCTOBER WASTE DISPOSAL		5,359.13		0-01-32-465-299	B TRASH DISPOSAL	R	11/04/20	12/03/20		3956	N
	Vendor Total:		5,359.13									
GOLDMEDA	GOLD MEDAL ENVIRONMENTAL, Inc.											
	20-01692 11/13/20 DUMPSTER SERVICE											
	1 DUMPSTER SERVICE MUNI BLDG		116.05		0-01-26-310-030	B BLDNGS & GRNDS - MUNICIPAL BLDG ONLY	R	11/13/20	12/03/20		3886683	N
	2 DUMPSTER SERVICE LOCKE AVE		282.53		0-01-28-375-100	B MAINT. OF PARKS	R	11/13/20	12/03/20		3886684	N
	Vendor Total:		398.58									
GREGORYC	CHRISTIAN GREGORY											
	20-01757 12/02/20 HRA REIMBURSEMENT											
	2 HRA REIMBURSEMENT		40.00		0-01-23-225-299	B HRA Reimbursements	R	12/02/20	12/03/20		20201201	N

Vendor # Name	PO # PO Date Description	Item Description	Amount	Contract PO Type	Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	1099 EXCL	
NJCLEAN NJR CLEAN ENERGY VENTURES												
	20-01561	10/26/20 SEPTEMBER SOLAR GENERATION										
	1	SEPTEMBER SOLAR GENERATION	4,389.83	0-01-31-430-000	B ELECTRICITY	R	10/26/20	12/03/20	WOOL-710		N	
	Vendor Total:		4,389.83									
NORSA NORTHERN SAFETY COMPANY, INC.												
	20-01568	10/27/20 Safety Goggles, Vests, Gloves										
	3	GLOVES	491.20	0-01-26-290-299	B	R	10/27/20	12/03/20	904191899		N	
	Vendor Total:		491.20									
PAULS ANTHONY J. & BARBARA A. TIerno												
	20-01703	11/16/20 #10 Window Envelopes										
	1	#10 Window Envelopes	326.00	0-01-20-130-036	B TREASURER OFFICE SUPPLIES	R	11/16/20	12/03/20	63117		N	
	Vendor Total:		326.00									
PETTO TOWNSHIP OF WOOLWICH POLICE												
	20-01662	11/10/20 PETTY CASH										
	1	PETTY CASH	88.15	0-01-25-240-299	B POLICE MISC.	R	11/10/20	12/03/20			N	
	Vendor Total:		88.15									
Q8ESPECI Q8E SPECIALTY INSURANCE CO.												
	20-01695	11/13/20 Retention and Coinsurance										
	1	Retention and Coinsurance	4,118.04	0-01-20-155-028	B OTHER PROFESSIONAL	R	11/13/20	12/03/20	QJF0104103		N	
	Vendor Total:		4,118.04									
R R & R RADAR, INC.												
	20-01642	11/06/20 Stalker Radar Repair - Car 11										
	1	Stalker Radar Repair - Car 11	163.50	0-01-25-240-026	B POLICE MAINT. OF OTHER EQUIP	R	11/06/20	12/03/20	20-110019		N	
	Vendor Total:		163.50									

Vendor # Name	PO # PO Date Description	Amount	Contract PO Type	Charge Account	Acct Type Description	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Invoice	1099	EXC
Item Description							Date	Date	Date			
R E P R. E. PIERSON CONSTRUCTION CO.												
20-01317 09/04/20 Emergency - Moravian Church	B											
3 Emergency - Moravian Church	52,011.54	C-04-55-936-044	B		B 2020-13 - Various Road & Drain Emrg UF	R	09/04/20	12/03/20		PAYMENT# 1	N	N
4 Emergency - Moravian Church	1,061.46	C-04-55-936-044			B 2020-13 - Various Road & Drain Emrg UF	R	09/04/20	12/03/20		PAYMENT# 2	N	N
	53,073.00											
Vendor Total: 72,998.00												
20-01318 09/04/20 Emergency - Locke Ave Access												
3 Emergency - Locke Ave Access	19,925.00	C-04-55-936-044	B		B 2020-13 - Various Road & Drain Emrg UF	R	09/04/20	12/03/20		PAYMENT# 1	N	N
	72,998.00											
Vendor Total: 72,998.00												
REMIN REMINGTON & VERNICK ENG, INC												
20-01667 11/10/20 JLAB September Planning Invoic												
1 JLAB September Planning Invoic	5,724.00	0-01-21-180-028			B PLANNING BOARD PROFESSIONAL FEES	R	11/10/20	12/03/20		0824T064-9	N	N
20-01733 11/24/20 JLAB Planner Billings												
1 2020 General Planning - Oct	2,147.75	0-01-21-180-028			B PLANNING BOARD PROFESSIONAL FEES	R	11/24/20	12/03/20		0824T064-10	N	N
2 Wolfson Litigation - Oct	120.00	0-01-21-180-028			B PLANNING BOARD PROFESSIONAL FEES	R	11/24/20	12/03/20		0824T068-2	N	N
	2,267.75											
Vendor Total: 7,991.75												
RIGGINS RIGGINS, INC.												
20-01731 11/24/20 11/19 GAS DELIVERY												
1 11/19 GAS DELIVERY	2,957.76	0-01-31-460-006			B GASOLINE - PUBLIC WORKS	R	11/24/20	12/03/20		75032280	N	N
	2,957.76											
Vendor Total: 2,957.76												
RIPIE RICHARD PIERSON MATERIALS CORP												
20-01199 08/13/20 FillStoneColdPatch - Washouts												
1 FillStoneColdPatch - Washouts	1,012.03	T-23-00-100-299			B SNOW REMOVAL - MISC	R	08/13/20	12/03/20		19908	N	N
	1,012.03											
Vendor Total: 1,012.03												

Vendor # Name	PO # PO Date Description	Item Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/Chk Enc Date	First Rcvd Date	Chk/Void Date	Invoice	1099 EXCL
WHEEO WHEELABRATOR GLOUCESTER CO LP	20-01447 10/01/20	SEPTEMBER WASTE DISPOSAL	11,897.69	0-01-32-465-299	B TRASH DISPOSAL	R	10/01/20	12/03/20	7159	N
	2	SEPTEMBER WASTE DISPOSAL TAX	479.10	0-01-32-465-299	B TRASH DISPOSAL	R	10/01/20	12/03/20	7159	N
			12,376.79							
	20-01655 11/10/20	JULY WASTE DISPOSAL ADJUSTMENT	1,377.51	0-01-32-465-299	B TRASH DISPOSAL	R	11/10/20	12/03/20	4308	N
		Vendor Total:	13,754.30							
WIGGINTO CHARLES W. WIGGINTON, ESQ.	20-01690 11/13/20	11/10 CONFLICT DEFENDER FEES	125.00	0-01-43-495-011	B PUBLIC DEFENDER	R	11/13/20	12/03/20	11/10/2020	N
	1	11/10 CONFLICT DEFENDER FEES	125.00	0-01-43-495-011	B PUBLIC DEFENDER	R	11/13/20	12/03/20	11/10/2020	N
		Vendor Total:	125.00							
WIREL2 MOTOROLA SOLUTIONS	20-01301 08/31/20	APX Standard Batteries	762.00	0-01-25-255-025	B AID TO VOLUNTEER FIRE CO.	R	08/31/20	12/03/20	950320000238	N
	1	APX Standard Batteries	762.00	0-01-25-255-025	B AID TO VOLUNTEER FIRE CO.	R	08/31/20	12/03/20	950320000238	N
		Vendor Total:	762.00							
WOOLS WOOLWICH SAND AND GRAVEL	20-01585 10/29/20	Field Rehabilitation	1,520.14	0-01-28-375-100	B MAINT. OF PARKS	R	10/29/20	12/03/20	14471	N
	1	Field Rehabilitation	1,520.14	0-01-28-375-100	B MAINT. OF PARKS	R	10/29/20	12/03/20	14471	N
		Vendor Total:	1,520.14							
Total Purchase Orders:			55	Total P.O. Line Items:	71	Total List Amount:	1,183,709.35	Total Void Amount:	0.00	

Totals by Year-Fund		Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description								
CURRENT FUND	0-01	1,039,668.40	0.00	1,039,668.40	0.00	0.00	1,039,668.40	
GENERAL CAPITAL FUND	C-04	72,998.00	0.00	72,998.00	0.00	0.00	72,998.00	
UCC Dedication by Ryder - Header	T-13	14.77	0.00	14.77	0.00	0.00	14.77	
MUNICIPAL FUNCTIONS - HEADER	T-16	10,822.05	0.00	10,822.05	0.00	0.00	10,822.05	
PARKS & RECREATION - HEADER	T-19	337.00	0.00	337.00	0.00	0.00	337.00	
SNOW REMOVAL - CONTROL	T-23	1,012.03	0.00	1,012.03	0.00	0.00	1,012.03	
MUNICIPAL OPEN SPACE & FARMLAND PRESE	T-26	91.58	0.00	91.58	0.00	0.00	91.58	
Tax Premium Account - Header	T-94	37,900.00	0.00	37,900.00	0.00	0.00	37,900.00	
Tax Lien Account - Header	T-95	20,865.52	0.00	20,865.52	0.00	0.00	20,865.52	
Year Total:		71,042.95	0.00	71,042.95	0.00	0.00	71,042.95	
Total of All Funds:		1,183,709.35	0.00	1,183,709.35	0.00	0.00	1,183,709.35	