

BOROUGH OF CLEMENTON
June 15, 2021
COUNCIL MEETING
OF THE MAYOR AND COUNCIL
MINUTES

OPENING: Councilman Armbruster called the meeting to order at 7:13 p.m.

OPEN PUBLIC MEETINGS ACT ANNOUNCEMENT: This meeting has been properly advertised and posted pursuant to N.J.S.A. 10:4-6, the Open Public Meetings Act. Notice has been posted on the Municipal Website of the change to the remote meeting format pursuant to the executive orders of the Governor of the State of New Jersey.

ROLL CALL: MAYOR WEAVER, COUNCILMAN ARMBRUSTER, COUNCILMAN DORSEY, COUNCILWOMAN FRANKS, COUNCILMAN HAMMOND, COUNCILMAN SHAW, COUNCILWOMAN STROBL.

Jenai Johnson called the roll which resulted in the following members present: Councilman Mark Armbruster; Councilman Robert Dorsey; Councilwoman Brenda Franks, Councilman Christopher Hammond. Absent: Mayor Thomas J. Weaver, Councilman Thomas Shaw and Councilwoman Holly Strobl.

SALUTE TO THE FLAG: Councilman Armbruster led in the salute to the flag.

PRIVILEGE OF THE FLOOR FOR A TOTAL TIME NOT TO EXCEED 10 MINUTES FOR ITEMS APPEARING ON THE AGENDA ONLY: Councilman Armbruster opened the floor to the public for matters appearing on the agenda only. Hearing no comments from the public, Councilman Armbruster closed the public comment portion.

ENGINEER REPORT: Reviewed written report and filed in an appropriate manner.

APPROVAL OF THE BILL LIST: Councilwoman Franks motioned to approve the bills upon proper review and certification, seconded by Councilman Dorsey and motion was carried upon the call of roll. Ayes: Armbruster, Dorsey, Franks, Hammond.

ORDINANCES AND RESOLUTIONS:
INTRODUCTION/FIRST READING

ORDINANCE 2021-04 AMENDING AND SUPPLEMENTING CHAPTER 298 OF THE CODE OF THE BOROUGH OF CLEMENTON ENTITLED "ZONING" Councilman Armbruster read by title. Councilman Dorsey motioned to approve. Seconded by Councilwoman Franks and motion was carried upon the call of roll. Ayes: Armbruster, Dorsey, Franks and Hammond.

RESOLUTION R21-96 AUTHORIZING REFUND OF OVERPAYMENT OF PROPERTY TAX FOR BLOCK 96, LOT 8, OTHERWISE KNOWN AS 16 JEROME TERRACE – Councilman Armbruster read by title. Councilwoman Franks motioned to approve. Seconded by Councilman Dorsey and motion was carried upon the call of roll. Ayes: Armbruster, Dorsey, Franks and Hammond.

RESOLUTION R21-97 AUTHORIZING REFUND OF PROPERTY TAX PAYMENT FOR BLOCK 77, LOT 24, OTHERWISE KNOWN AS 35 MOHAWK AVENUE IN THE BOROUGH OF CLEMENTON- Councilman Armbruster read by title. Councilman Hammond motioned to approve, seconded by Councilwoman Franks and motion was carried upon the call of roll. Ayes: Armbruster, Dorsey, Franks and Hammond.

RESOLUTION R21-98 AUTHORIZING ISSUANCE OF MERCANTILE LICENSE TO SUKHJINDER SINGH FOR SPEED MART LOCATED AT 54 PARK BLVD. IN THE BOROUGH OF CLEMENTON – Councilman Armbruster read by title. Councilwoman Franks motioned to approve, seconded by Councilman Dorsey and motion was carried upon the call of roll. Ayes: Armbruster, Dorsey, Franks and Hammond.

RESOLUTION R21-99 AUTHORIZING THE MAYOR AND MUNICIPAL CLERK TO EXECUTE SETTLEMENT AGREEMENT BETWEEN THE BOROUGH OF CLEMENTON AND JOSEPH MCDEVITT- Councilman Armbruster read by title. Councilman Dorsey motioned to approve, seconded by Councilwoman Franks and motion was carried upon the call of roll. Ayes: Dorsey, Franks Nays: Armbruster and Hammond. Motion ended in a tie. Motion was defeated.

RESOLUTION R21-100 AUTHORIZING RENEWAL OF CERTAIN LIQUOR LICENSES IN THE BOROUGH OF CLEMENTON FOR THE 2021-2022 LICENSE TERM- Councilman Armbruster read by title. Councilman Hammond motioned to approve, seconded by Councilwoman Franks and motion was carried upon the call of roll. Ayes: Armbruster, Dorsey, Franks, and Hammond.

RESOLUTION R21-101 AUTHORIZING RENEWAL OF INACTIVE LIQUOR LICENSE 0411-33-005-004 FOR CCC PROGRESSIVE FOR LICENSE TERM 2021-2022 – Councilman Armbruster read by title. Councilman Dorsey motioned to approve, seconded by Councilwoman Franks and motion was carried upon the call of roll. Ayes: Armbruster, Dorsey, Franks, and Hammond.

RESOLUTION R21-102 AUTHORIZING APPROVAL OF CERTAIN AMUSEMENT GAME LICENSES TO CLEMENTON PARK & SPLASH WORLD – Councilman Armbruster read by title. Councilwoman Franks motioned to approve, seconded by Councilman Hammond and motion was carried upon the call of roll. Ayes: Armbruster, Dorsey, Franks and Hammond.

RESOLUTION R21-103 AUTHORIZING ISSUANCE F MERCANTILE LICENSE TO DOLLAR TREE, LOCATED AT 168 WHITE HORSE PIKE IN THE BOROUGH OF CLEMENTON – Councilman Armbruster read by title. Councilwoman Franks motioned to approve, seconded by Councilman Dorsey and motion was carried upon the call of roll. Ayes: Armbruster, Dorsey, Franks and Hammond.

RESOLUTION R21-104 AUTHORIZING ISSUANCE OF A TEMPORARY MERCANTILE LICENSE TO CLEMENTON PARK & SPLASH WORLD CONTINGENT UPON APPROVAL OF THE JOINT LAND USE BOARD AND SATISFACTION OF FIRE SAFETY AND CONSTRUCTION OFFICIAL INSPECTIONS – Councilman Armbruster read by title. Councilwoman Franks motioned to approve, seconded by Councilman Hammond and the motion was carried upon the call of roll. Ayes: Armbruster, Dorsey, Franks and Hammond.

RESOLUTION R21-105 AUTHORIZING RENEWAL OF INACTIVE LIQUOR LICENSE 0411-33-002-006 FOR THE 2021-2022 LICENSE TERM – Councilman Armbruster read by title. Councilman Dorsey motioned to approve, seconded by Councilwoman Franks and motion was carried upon the call of roll. Ayes: Armbruster, Dorsey, Franks and Hammond.

RESOLUTION R21-106 AUTHORIZING FY2022 APPLICATION FOR RECONSTRUCTION FOR WADE AVENUE AND FULTON AVENUE – Councilman Armbruster read by title. Councilman Dorsey motioned to approve, seconded by Councilman Armbruster and motion was carried upon the call of roll. Ayes: Armbruster, Dorsey, Franks and Hammond.

UNFINISHED BUSINESS: Clean Communities

NEW BUSINESS:

A. DISCUSSION REGARDING MEMORIAL HONORARY SIGNAGE FOR GEORGE REITENOUER SR. WAY – Waiting to see if honorary or official name change ceremony in September after school starts.

B. DISCUSSION REGARDING DIGITAL SIGN ACQUISITION – Rent portable or fix existing. See if County has any available to rent or a shared service. Councilwoman Franks would like to keep the sign at its current location.

Councilwoman Franks stated Carver Avenue playground equipment removed. Councilman Armbruster authorized money in capital or open space to install new equipment. Will be similar equipment to what was removed.

Councilwoman Franks stated that Kim Ott is requesting vendor fees and Fire Marshal fees to be waived for National Night Out, which is scheduled for August 2, 2021, from 6 p.m. to 9 p.m. Will do Resolution at next meeting.

Need to add to our ordinance “confiscate signs placed; then fines.” To work with Solicitor Botcheos to get ordinance drafted.

Councilman Dorsey stated he would like to re-establish Clementon Day tradition. Councilwoman Franks would like fireworks.

Councilman Armbruster advised that we lost former Councilwoman Eva Busch. Stated she was the Champion of the town and helped establish many youth programs. Loss to the Community. Would like Council to consider a memorial renaming Princeton Avenue Park in Eva’s name with a ceremony possibly in Summer. She was major force in establishing the playground. Councilman Armbruster to get pricing for signage with resolution at July meeting. Advised money can come from Open Space.

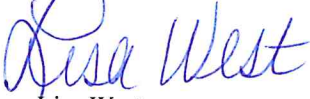
PRIVILEGE OF THE FLOOR: Councilman Armbruster opened the public comment period for anyone in virtual attendance who wished to speak.

Rebecca Holloway - Thanked Council for the support with the blood drive. Thirty-seven people donated.

Nick Stankowski – Allowed signs on Quasi Government Property like the area between the street and sidewalk. Free speech content sign. Has consulted with Civil Rights attorney. Councilman Armbruster stated he will have solicitor do some research and if correct, will incorporate in ordinance.

ADJOURNMENT: Councilwoman Franks motioned to adjourn at 8:13 p.m., seconded by Councilman Hammond and hearing none opposed, motion was carried.

Respectfully Submitted,



Lisa West
Deputy Clerk

BOROUGH OF CLEMENTON

BILL RUN DATE : June 15, 2021

FUND:

CURRENT	428,230.11
WATER OPERATING	16,252.10
SEWER OPERATING	3,246.91
GENERAL CAPITAL	7,091.37
WATER CAPITAL	1,596.14
GRANT	16,643.75
ESCROW	4,531.25
ANIMAL	1,398.00
OPEN SPACE	2,465.00
UNIFORM FIRE SAFETY -ACT	6,913.00
Total Paid 5/19/21-6/15/21	<u>488,367.63</u>

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Clementon Borough
Purchase Order Listing By Budget Account

Page No: 1

P.O. Type: A11

Print Alpha, Revenue, & G/L Accounts: Y

Format: Detail without line item notes

Range: 0-First to 1-Last

Rcvd Batch Id Range: First to Last

Paid Date Range: 05/19/21 to 06/15/21

Department Page Break: No Subtotal CAFR: Yes Subtotal Department: Yes

Bid: Y State: Y Other: Y Exempt: Y Include Non-Budgeted: Y Subtotal Ext'd: Yes

Account	Description	Item Description	Amount	Stat	Chk	Enc	First	Rcvd	Chk/Void	Invoice	PO Type
P.O. Id	Vendor										
Fund:	CURRENT FUND										
Department:	POLICE										
Ext'd:	POLICE										

0-01-25-240-058 POLICE Other Equip & Supplies

20-01112	1	EAGLE10	EAGLE POINT GUN	40 Cal 180gr FMJ Federal	1,242.70	P	31147	11/04/20	06/02/21	06/15/21	147581
20-01112	2	EAGLE10	EAGLE POINT GUN	12ga 9 Pellet Full Power Red	439.80	P	31147	11/04/20	06/02/21	06/15/21	147581
20-01112	3	EAGLE10	EAGLE POINT GUN	12ga 1oz Full Power Red Hull	309.24	P	31147	11/04/20	06/02/21	06/15/21	147581
20-01112	4	EAGLE10	EAGLE POINT GUN	5.56mm 55gr FMJ BT Federal	754.60	P	31147	11/04/20	06/02/21	06/15/21	147581

2,746.34

Ext'd Total: POLICE
Department Total: POLICE

2,746.34
2,746.34

Ext'd: FIRE DEPARTMENT

0-01-25-255-058 FIRE DEPT Other Equipment

20-01170 1 NAT036 NAT ALEXANDER CO., INC. 36" Graff Hook

315.00 P 31163 11/23/20 06/10/21 06/15/21 21-975

Ext'd Total: FIRE DEPARTMENT

Department Total:

CAFR Total:

315.00
315.00
3,061.34

CAFR: UTILITIES

0-01-31-435-435-075

Street Lighting

20-00038 1 ATLANTIC CITY ELECTRIC

Purchase of 2 Street Lights

1,474.70 P 31135 01/09/20 06/03/21 06/15/21 3321000894

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Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
Department: FINANCE									
1-01-20-130-130-029	FINANCE Other Contractual								
21-00496	2 DOCUT005 DOCUTREND INC/KYOCERA	2ND FL- 4003i	15.78	P	31146 05/18/21	05/24/21	06/15/21	5015071337	
Ext'd Total:			15.78						
Department Total:			15.78						
Department: AUDIT SERVICES									
Ext'd: AUDIT SERVICES									
1-01-20-135-135-029	AUDIT SERVICES miscel	aneous							
21-00510	1 BOW75 BOWMAN & COMPANY, LLP	For professional services	10,755.80	P	31139 05/24/21	05/26/21	06/15/21	95451	
Ext'd Total:			10,755.80						
Department Total:			10,755.80						
Department: TAX COLLECTION									
Ext'd: TAX COLLECTION									
1-01-20-145-145-029	TAX COLLECTION Other Contract.								
21-00496	1 DOCUT005 DOCUTREND INC/KYOCERA	Tax/w/s 4003i	26.04	P	31146 05/18/21	05/24/21	06/15/21	5015071337	
1-01-20-145-145-036	TAX COLLECTION Office Supplies								
21-00415	1 QUAD1005 QUADIENT LEASING USA INC	Ink Cartridge and Labels for	26.06	P	31175 04/29/21	05/24/21	06/15/21	16370954	
1-01-20-145-145-042	TAX COLLECTION Educ. & Train.								
21-00235	1 TCTAUPPR TCTA OF NJ	2021 TCTA Virtual Convention	200.00	P	31188 03/09/21	06/10/21	06/15/21	2021 CONFERENCE	
Ext'd Total:			252.10						
Department Total:			252.10						
Department: LEGAL									
Ext'd: LEGAL SERVICES									
1-01-20-155-155-029	LEGAL SERVICES Other Contract.								
21-00487	1 BRO BROWN & CONNERY, LLP	General Labor Counsel -	3,549.00	P	31140 05/18/21	06/09/21	06/15/21	273482	
21-00487	2 BRO BROWN & CONNERY, LLP	Photocopying	9.31	P	31140 05/18/21	06/09/21	06/15/21	273482	

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Account	Description		Item Description	Amount	Stat/Chk	First	Rcvd	Chk/Void	Invoice	PO
P.O. Id	Item	Vendor				Enc	Date	Date		Type
1-01-20-155-155-029			LEGAL SERVICES other Contract.							
21-00575	1	GEO293	GEORGE J. BOTCHEOS, CHARTERED	1,100.00	P	31152	06/10/21	06/10/21	06/15/21	JUNE 2021
				4,658.31						
Extid Total: LEGAL SERVICES				4,658.31						
Department Total: LEGAL				4,658.31						
Department: ENGINEERING										
Extid: ENGINEERING										
1-01-20-165-165-029			ENGINEERING other Contractual							
21-00541	1	BACH	BACH ASSOCIATES, PC	360.00	P	31137	06/02/21	06/09/21	06/15/21	23758
Extid Total: ENGINEERING				360.00						
Department Total: ENGINEERING				360.00						
CAFR Total:				17,123.39						
Department: PLANNING BRD										
Extid: PLANNING BOARD										
1-01-21-180-180-029			PLANNING BOARD other Contractual							
21-00496	2	DOCUT005	DOCUTREND INC/KYOCERA	15.78	P	31146	05/18/21	05/24/21	06/15/21	5015071337
Extid Total: PLANNING BOARD				15.78						
Department Total: PLANNING BRD				15.78						
CAFR Total:				15.78						
Department: CONSTRUCTION										
Extid: CONSTRUCTION OFFICIAL										
1-01-22-195-195-029			CONSTRUCTION other Contractual							
21-00496	2	DOCUT005	DOCUTREND INC/KYOCERA	15.78	P	31146	05/18/21	05/24/21	06/15/21	5015071337
Extid Total: CONSTRUCTION OFFICIAL				15.78						
Department Total: CONSTRUCTION				15.78						
CAFR Total:				15.78						

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Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
Department: POLICE Extd: POLICE Ext'd Total: 2,399.75 Department Total: 2,399.75 CAFR Total: INSURANCES 2,399.75									
1-01-23-220-220-092	Group Plan for Employees								
21-00476 1 HARDEN	HARDENBERGH INSURANCE GROUP	Volunteer Accident Policy	825.00	P	31154 05/13/21	06/02/21	06/15/21	9053	
21-00532 1 MULL935	THOMAS C. MULLER	June 2021 Healthcare	1,158.75	P	31128 06/02/21	06/02/21	06/08/21	JUNE 2021	
21-00563 1 FOR106	DEARBORN LIFE INSURANCE CO	June 2021 Life Insurance	416.00	P	31150 06/09/21	06/10/21	06/15/21	6/1-6/30/21	
			2,399.75						
1-01-25-240-240-029	POLICE other Contractual								
21-00496 3 DOCUT005	DOCUTREND INC/KYOCERA	POLICE - 4053ci	123.90	P	31146 05/18/21	05/24/21	06/15/21	5015071337	
21-00535 1 ADVAN010	ADVANCED COMPUTER SOLUTIONS	June 2021 Monthly IT Service	261.57	P	31132 06/02/21	06/02/21	06/15/21	3167	
			385.47						
1-01-25-240-240-037	POLICE Radio, Pagers, Etc.								
21-00426 1 RRRADAR	R & R RADAR	Stalker Patrol] Ford	49.95	P	31179 05/03/21	05/27/21	06/15/21	21-50021	
21-00426 2 RRRADAR	R & R RADAR	Stalker Patrol] Ford	94.50	P	31179 05/03/21	05/27/21	06/15/21	21-50021	
21-00426 3 RRRADAR	R & R RADAR	Stalker Patrol] Ford	64.25	P	31179 05/03/21	05/27/21	06/15/21	21-50021	
			208.70						
1-01-25-240-240-042	POLICE Education & Training								
21-00417 1 NJSTA552	NJ STATE ASSN CHIEFS OF POLICE	Records Management Course	299.00	P	31167 04/28/21	06/10/21	06/15/21	IN-9987	
21-00486 1 GLO855	GLOUCESTER COUNY POLICE ACDM	Recert Class #2	80.00	P	31153 05/18/21	06/10/21	06/15/21	5/17/21	
			379.00						
1-01-25-240-240-093	POLICE Medical Expenses								
21-00183 1 STA857	STATE TOXICOLOGY LAB.	Random Drug Testing	45.00	P	31185 02/24/21	06/09/21	06/15/21	21L002856	
21-00183 2 STA857	STATE TOXICOLOGY LAB.	Random Drug Testing	45.00	P	31185 02/24/21	06/09/21	06/15/21	21L002857	
21-00183 3 STA857	STATE TOXICOLOGY LAB.	Random Drug Testing	45.00	P	31185 02/24/21	06/09/21	06/15/21	21L002858	
			135.00						
1-01-25-240-240-101	POLICE Car washes								
21-00465 1 POSH	STRATFORD CAR WASH	April 2021 Police Fleet	98.00	P	31172 05/12/21	05/26/21	06/15/21	00000001365-IN	

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Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat	Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
1-01-25-240-240-161 21-00483 1 ECH34	POLICE Crown Vic #1 EHELON FORD	Veh #1 Engine Coolant Leak	4,184.49	P	31148	05/17/21	06/10/21	06/15/21	28541	
1-01-25-240-240-162 21-00470 1 NAPA588 21-00472 1 MIKES001	POLICE Explorer #2 NAPA AUTO PARTS MIKES AUTOMOTIVE	April 2021 Police Vehicle Vehicle #2 Oil Change	13.98 66.95 80.93	P P P	31162 31160	05/13/21 05/13/21	05/27/21 06/10/21	06/15/21 06/15/21	6407-475522 1017131	
1-01-25-240-240-164 21-00470 2 NAPA588 21-00475 1 ECH34	POLICE 2003 Crown Vic #4 NAPA AUTO PARTS EHELON FORD	April 2021 Police Vehicle Veh #4 Oil Change & Check	116.94 1,785.97 1,902.91	P P P	31162 31148	05/13/21 05/13/21	05/27/21 06/10/21	06/15/21 06/15/21	6407-475475 28894	
1-01-25-240-240-165 21-00481 1 ECH34 21-00481 3 ECH34	POLICE Durango #5 EHELON FORD EHELON FORD	Veh #5 Check Brakes Veh #5 Check Brakes	445.56 500.68 946.24	P P P	31148 31148	05/17/21 05/17/21	06/10/21 06/10/21	06/15/21 06/15/21	28695 28771	
1-01-25-240-240-166 21-00480 1 ECH34	POLICE Crown Vic #6 EHELON FORD	Veh #6 Check Brakes	678.34	P	31148	05/17/21	05/27/21	06/15/21	28608	
1-01-25-240-240-180 21-00470 3 NAPA588	POLICE - #20 Chief's Car NAPA AUTO PARTS	April 2021 Police Vehicle	43.49	P	31162	05/13/21	05/27/21	06/15/21	6407-475519	
1-01-25-240-240-299 21-00497 1 SIG664 21-00505 1 RITAS010	POLICE Miscellaneous SIGNS & LINES PRINTING RITAS OF PINE HILL	Bike Rodeo Lawn Signs (3) Water Ice for Bike Rodeo	120.00 199.98 319.98	P P P	31183 31177	05/18/21 05/20/21	06/10/21 06/10/21	06/15/21 06/15/21	10712 5192021	

Extd Total: POLICE
Department Total: POLICE

Extd: FIRE DEPARTMENT

1-01-25-255-255-059 FIRE DEPT Data Proc. Equipment 40.01 P 31130 05/24/21 05/26/21 06/08/21 9879519709
21-00509 17 VERM788 VERIZON WIRELESS 856-281-5242 Fire Rescue

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Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat	Chk	Enc	First Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
1-01-25-255-059 21-00509 18 VERW788	FIRE DEPT Data Proc. Equipment VERIZON WIRELESS	Continued 856-341-4003 Fire Rescue	40.01 80.02	P	31130	05/24/21	05/26/21	06/08/21	9879519709		
Extd Total: FIRE DEPARTMENT Department Total: 80.02											
Department: FIRE DEPT Extd: FIRE SAFETY CODE											
1-01-25-265-265-029 21-00496 2 DDCUT005	FIRE SAFETY Other Contractual DOCUTREND INC/KVOCERA	2ND FL - 4003i	15.76	P	31146	05/18/21	05/24/21	06/15/21	5015071337		
Extd Total: FIRE SAFETY CODE Department Total: FIRE DEPT CAFR Total: 15.76 9,458.33											
Department: PW - ROADS Extd: PW-ROADS											
1-01-26-290-290-106 21-00297 4 MOR399	ROADS Leaf Sucker Truck MORTY'S MOBILE REPAIR LLC	Leaf Truck - welded muffler	270.00	P	31161	05/18/21	06/08/21	06/15/21	21/04/104		
1-01-26-290-290-115 21-00466 1 SIG864 21-00466 2 SIG864	ROADS Materials SIGNS & LINES PRINTING SIGNS & LINES PRINTING	Stormwater Educational 9" Ring Flyer with Info Print	332.00 377.50 709.50	P P P	31183 31183 31183	05/12/21 05/12/21 05/12/21	06/10/21 06/10/21 06/10/21	06/15/21 06/15/21 06/15/21	10706 10706 10706		
1-01-26-290-290-117 21-00297 5 MOR399	ROADS Unloader/Bobcat MORTY'S MOBILE REPAIR LLC	Bobcat-Emergency call Replaced	240.00	P	31161	05/18/21	06/08/21	06/15/21	21/04/102		
Extd Total: PW-ROADS Department Total: PW - ROADS 1,219.50 1,219.50											
Department: BLDG & GROUNDS Extd: BUILDINGS & GROUNDS											
1-01-26-310-310-026 21-00102 1 FERGU005	BLDG & GROUNDS maint of Equip FERGUSON US HOLDINGS	Blower Assembly for Borough	652.80	P	31149	02/01/21	05/24/21	06/15/21	5779847		

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Purchase Order Listing By Budget Account

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat	chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
1-01-26-310-310-026 BLDG & GROUNDS Maint of Equip										
21-00430 1 PIN173	PINE HILL HARDWARE	May 2021 Maintenance of	188.07	P	31171	05/03/21	06/10/21	06/15/21	031807	
21-00430 2 PIN173	PINE HILL HARDWARE	May 2021 Maintenance of	118.13	P	31171	05/03/21	06/10/21	06/15/21	031869	
21-00430 3 PIN173	PINE HILL HARDWARE	May 2021 Maintenance of	153.81	P	31171	05/03/21	06/10/21	06/15/21	032418	
21-00430 4 PIN173	PINE HILL HARDWARE	May 2021 Maintenance of	144.69	P	31171	05/03/21	06/10/21	06/15/21	032481	
21-00467 1 PENNPO05	PENN POWER SYSTEMS, LLC	Emergency Repair to Fire Hall	1,301.00	P	31170	05/13/21	06/02/21	06/15/21	4243976	
			2,558.50							
1-01-26-310-310-029 BLDG & GROUNDS Contractual										
21-00492 1 LETHA001	AESLING CORP	May 2021 Borough Hall Pest	40.00	P	31157	05/18/21	06/02/21	06/15/21	2336771	
21-00492 2 LETHA001	AESLING CORP	May 2021 Senior Center Pest	45.00	P	31157	05/18/21	06/02/21	06/15/21	2336823	
21-00492 3 LETHA001	AESLING CORP	May 2021 Borough Fire Hall	65.00	P	31157	05/18/21	06/02/21	06/15/21	2336737	
21-00492 4 LETHA001	AESLING CORP	May 2021 Dan Dougherty Field	32.00	P	31157	05/18/21	06/02/21	06/15/21	2336820	
21-00492 5 LETHA001	AESLING CORP	May 2021 Carver Ave Field	32.00	P	31157	05/18/21	06/02/21	06/15/21	2336986	
21-00492 6 LETHA001	AESLING CORP	May 2021 Public Works Garage	42.00	P	31157	05/18/21	06/02/21	06/15/21	2337226	
			256.00							
1-01-26-310-310-035 BLDG & GROUNDS Janitorial Supp										
21-00490 3 STAPL001	STAPLES CONTRACT & COMMERCIAL	Brown Roll Towels	20.82	P	31186	05/18/21	06/08/21	06/15/21	3478247150	
21-00490 4 STAPL001	STAPLES CONTRACT & COMMERCIAL	Toilet Tissue	56.28	P	31186	05/18/21	06/08/21	06/15/21	3478247150	
21-00490 5 STAPL001	STAPLES CONTRACT & COMMERCIAL	Putt'down Paper Towels	47.46	P	31186	05/18/21	06/08/21	06/15/21	3478247153	
			124.56							
1-01-26-310-310-299 BLDG & GROUNDS Miscellaneous										
21-00518 1 HO169	HOME DEPOT U.S.A., INC.	Flowers for Hero's Park	164.16	P	31155	05/25/21	06/10/21	06/15/21	5205539	
Ext'd Total: BUILDINGS & GROUNDS										
Department Total: BLDG & GROUNDS										
CAFR Total:										
			3,103.22							
			3,103.22							
			4,322.72							

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Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
CAFR: ACCUMULATED ABSENCE									
Department: PUBLIC EVENTS									
Extid: CELEBRATION OF PUBLIC EVENTS									
1-01-30-420-420-066 PUBLIC EVENTS Other Contract.									
21-00424	1 SAMS	SAM'S CLUB (#6670)	2020 Membership Fee	133.28	P	31182	05/03/21	05/24/21 06/15/21	2021 MEMBERSHIP
Extid Total: CELEBRATION OF PUBLIC EVENTS									
Department Total: PUBLIC EVENTS									
CAFR Total: ACCUMULATED ABSENCE									
CAFR: UTILITIES									
1-01-31-430-430-071 Electric									
21-00525	1 ATLANT10	ATLANTIC CITY ELECTRIC	5501 0431 702 gibbsboro Rd	67.28	P	31126	05/27/21	06/02/21 06/08/21	MAY 2021 BLDGS
21-00525	2 ATLANT10	ATLANTIC CITY ELECTRIC	5500 6949 816 Carver & Forrest	199.80	P	31126	05/27/21	06/02/21 06/08/21	MAY 2021 BLDGS
21-00525	3 ATLANT10	ATLANTIC CITY ELECTRIC	5501 0430 472 Berlin Clementon	20.51	P	31126	05/27/21	06/02/21 06/08/21	MAY 2021 BLDGS
21-00525	4 ATLANT10	ATLANTIC CITY ELECTRIC	5500 9007 042 49 Berlin Rd	54.42	P	31126	05/27/21	06/02/21 06/08/21	MAY 2021 BLDGS
21-00525	5 ATLANT10	ATLANTIC CITY ELECTRIC	5501 0432 130 Fire Company	0.00	P	31126	05/27/21	06/02/21 06/08/21	MAY 2021 BLDGS
21-00525	6 ATLANT10	ATLANTIC CITY ELECTRIC	5500 9007 463 Berlin Rd P&P	21.52	P	31126	05/27/21	06/02/21 06/08/21	MAY 2021 BLDGS
21-00525	7 ATLANT10	ATLANTIC CITY ELECTRIC	5500 6906 253 101 gibbsboro	898.53	P	31126	05/27/21	06/02/21 06/08/21	MAY 2021 BLDGS
				1,262.06					
Extid Total:				1,262.06					
Department Total:				1,262.06					
1-01-31-435-435-075 Street Lighting									
21-00526	1 ATLANT10	ATLANTIC CITY ELECTRIC	5500 0667 893 gibbs Rd #0111-2	131.69	P	31126	05/27/21	06/02/21 06/08/21	MAY 2021 STREET
21-00526	2 ATLANT10	ATLANTIC CITY ELECTRIC	5500 9304 423 Watson NewFreed	34.19	P	31126	05/27/21	06/02/21 06/08/21	MAY 2021 STREET
21-00526	3 ATLANT10	ATLANTIC CITY ELECTRIC	5501 0430 761 New Freed & WHR	0.00	P	31126	05/27/21	06/02/21 06/08/21	MAY 2021 STREET
21-00526	4 ATLANT10	ATLANTIC CITY ELECTRIC	5501 0564 064 gibbsboro & WHA	87.57	P	31126	05/27/21	06/02/21 06/08/21	MAY 2021 STREET
21-00526	5 ATLANT10	ATLANTIC CITY ELECTRIC	5501 0431 157 Trout Ave&White	34.19	P	31126	05/27/21	06/02/21 06/08/21	MAY 2021 STREET
21-00526	6 ATLANT10	ATLANTIC CITY ELECTRIC	5500 6072 775 Berlin-Clement	175.11	P	31126	05/27/21	06/02/21 06/08/21	MAY 2021 STREET
21-00526	7 ATLANT10	ATLANTIC CITY ELECTRIC	5500 7867 983 Blackwood Clem	81.61	P	31126	05/27/21	06/02/21 06/08/21	MAY 2021 STREET
21-00526	8 ATLANT10	ATLANTIC CITY ELECTRIC	5501 0430 605 gibbsboro Rd	54.26	P	31126	05/27/21	06/02/21 06/08/21	MAY 2021 STREET
21-00526	9 ATLANT10	ATLANTIC CITY ELECTRIC	5000 8351 889 49 Berlin Rd	25.85	P	31126	05/27/21	06/02/21 06/08/21	MAY 2021 STREET
21-00526	10 ATLANT10	ATLANTIC CITY ELECTRIC	5501 0740 862 Berlin Rd PDP	15.72	P	31126	05/27/21	06/02/21 06/08/21	MAY 2021 STREET
21-00526	11 ATLANT10	ATLANTIC CITY ELECTRIC	5501 0541 450 Erial School	11.94	P	31126	05/27/21	06/02/21 06/08/21	MAY 2021 STREET

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Account	Description	Item Description	Amount	Stat	Chk	Enc	First Rcvd	Chk/Void	Invoice	PO Type
P.O. Id	Item Vendor						Date	Date		
1-01-31-435-435-075 Street Lighting										
21-00526	12 ATLANTIO	ATLANTIC CITY ELECTRIC	5501 0562 027 Erial school	11.94	P	31126	05/27/21	06/02/21	06/08/21	MAY 2021 STREET
21-00565	1 ATLANTIO	ATLANTIC CITY ELECTRIC	5500 0644 017 S L 0126-299	605.39	P	31136	06/09/21	06/10/21	06/15/21	MAY 2021 STRT 2
21-00565	2 ATLANTIO	ATLANTIC CITY ELECTRIC	5500 0643 563 S L 0126-299	96.32	P	31136	06/09/21	06/10/21	06/15/21	MAY 2021 STRT 2
21-00565	3 ATLANTIO	ATLANTIC CITY ELECTRIC	5500 0643 134 101 gibbsboro	5,970.12	P	31136	06/09/21	06/10/21	06/15/21	MAY 2021 STRT 2
			7,335.90							

Ext'd Total:
Department Total:

7,335.90
7,335.90

1-01-31-440-440-076 Telephone										
21-00494	1 VERN/788	VERIZON WIRELESS	May 2021 Police Department	190.05	P	31130	05/18/21	05/24/21	06/08/21	9879231222
21-00509	1 VERN/788	VERIZON WIRELESS	609-206-9384	85.67	P	31130	05/24/21	05/26/21	06/08/21	9879519709
21-00509	2 VERN/788	VERIZON WIRELESS	609-352-6689	23.11	P	31130	05/24/21	05/26/21	06/08/21	9879519709
21-00509	4 VERN/788	VERIZON WIRELESS	609-820-0006	47.02	P	31130	05/24/21	05/26/21	06/08/21	9879519709
21-00509	5 VERN/788	VERIZON WIRELESS	609-820-0014	46.21	P	31130	05/24/21	05/26/21	06/08/21	9879519709
21-00509	6 VERN/788	VERIZON WIRELESS	609-820-1058	60.81	P	31130	05/24/21	05/26/21	06/08/21	9879519709
21-00509	7 VERN/788	VERIZON WIRELESS	609-820-4189	60.81	P	31130	05/24/21	05/26/21	06/08/21	9879519709
21-00509	9 VERN/788	VERIZON WIRELESS	609-828-2182	40.01	P	31130	05/24/21	05/26/21	06/08/21	9879519709
21-00509	10 VERN/788	VERIZON WIRELESS	609-828-2196	40.01	P	31130	05/24/21	05/26/21	06/08/21	9879519709
21-00509	11 VERN/788	VERIZON WIRELESS	609-828-2235	40.01	P	31130	05/24/21	05/26/21	06/08/21	9879519709
21-00509	12 VERN/788	VERIZON WIRELESS	609-828-2236	40.01	P	31130	05/24/21	05/26/21	06/08/21	9879519709
21-00509	13 VERN/788	VERIZON WIRELESS	609-828-2241	50.00	P	31130	05/24/21	05/26/21	06/08/21	9879519709
21-00509	14 VERN/788	VERIZON WIRELESS	609-828-2277	40.01	P	31130	05/24/21	05/26/21	06/08/21	9879519709
21-00509	15 VERN/788	VERIZON WIRELESS	609-828-7441	40.01	P	31130	05/24/21	05/26/21	06/08/21	9879519709
21-00509	16 VERN/788	VERIZON WIRELESS	609-828-7469	50.81	P	31130	05/24/21	05/26/21	06/08/21	9879519709
21-00509	19 VERN/788	VERIZON WIRELESS	609-820-5644	53.81	P	31130	05/24/21	05/26/21	06/08/21	9879519709
21-00509	20 VERN/788	VERIZON WIRELESS	856-261-4394	50.81	P	31130	05/24/21	05/26/21	06/08/21	9879519709
21-00509	22 VERN/788	VERIZON WIRELESS	609-605-0687	40.01	P	31130	05/24/21	05/26/21	06/08/21	9879519709
21-00511	1 COMCAST	COMCAST	May 2021 Boro Cable/	188.35	P	31127	05/24/21	05/26/21	06/08/21	5/13-6/12/21
21-00547	1 COMCAST	COMCAST	June 2021 Boro Cable/	198.35	P	31127	06/03/21	06/07/21	06/08/21	5/3-6/29/21
21-00566	2 PRINC005	PRINCETON HOSTED SOLUTIONS	856-627-0277 Fire Station	39.97	P	31173	06/09/21	06/10/21	06/15/21	211510282
21-00566	3 PRINC005	PRINCETON HOSTED SOLUTIONS	856-627-0781 Fire Station Fax	39.97	P	31173	06/09/21	06/10/21	06/15/21	211510282
21-00566	4 PRINC005	PRINCETON HOSTED SOLUTIONS	856-627-0828 Police Dept	39.97	P	31173	06/09/21	06/10/21	06/15/21	211510282
21-00566	5 PRINC005	PRINCETON HOSTED SOLUTIONS	856-627-1295 Aloctest Line	41.98	P	31173	06/09/21	06/10/21	06/15/21	211510282
21-00566	6 PRINC005	PRINCETON HOSTED SOLUTIONS	856-627-8371 Chief's Fax Line	39.97	P	31173	06/09/21	06/10/21	06/15/21	211510282
21-00566	7 PRINC005	PRINCETON HOSTED SOLUTIONS	856-783-0284 Borough Hall	51.77	P	31173	06/09/21	06/10/21	06/15/21	211510282
21-00566	8 PRINC005	PRINCETON HOSTED SOLUTIONS	856-783-0334 Borough Hall	42.51	P	31173	06/09/21	06/10/21	06/15/21	211510282
21-00566	9 PRINC005	PRINCETON HOSTED SOLUTIONS	856-783-1006 Borough Hall	50.72	P	31173	06/09/21	06/10/21	06/15/21	211510282

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Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat	Chk	First Enc Date	Rcvd Date	Chk/Void date	Invoice	P.O. Type
1-01-31-440-440-076 Telephone											
21-00566	10 PRINC005	PRINCETON HOSTED SOLUTIONS	Continued	40.11	P	311173	06/09/21	06/10/21	06/15/21	211510282	
21-00566	11 PRINC005	PRINCETON HOSTED SOLUTIONS	856-783-1101 Borough Hall	49.58	P	311173	06/09/21	06/10/21	06/15/21	211510282	
21-00566	12 PRINC005	PRINCETON HOSTED SOLUTIONS	856-783-2271 Police Dept	43.78	P	311173	06/09/21	06/10/21	06/15/21	211510282	
21-00566	13 PRINC005	PRINCETON HOSTED SOLUTIONS	856-783-2753 Police Dept	53.59	P	311173	06/09/21	06/10/21	06/15/21	211510282	
21-00566	14 PRINC005	PRINCETON HOSTED SOLUTIONS	856-783-2759 Police Dept	39.97	P	311173	06/09/21	06/10/21	06/15/21	211510282	
21-00566	15 PRINC005	PRINCETON HOSTED SOLUTIONS	856-783-3233 Library	40.41	P	311173	06/09/21	06/10/21	06/15/21	211510282	
21-00566	17 PRINC005	PRINCETON HOSTED SOLUTIONS	856-783-3410 1st Floor Fac	40.56	P	311173	06/09/21	06/10/21	06/15/21	211510282	
21-00566	18 PRINC005	PRINCETON HOSTED SOLUTIONS	856-783-3419 2nd Floor Fax	56.48	P	311173	06/09/21	06/10/21	06/15/21	211510282	
21-00566	23 PRINC005	PRINCETON HOSTED SOLUTIONS	856-783-4931 Borough Hall	41.15	P	311173	06/09/21	06/10/21	06/15/21	211510282	
21-00566	26 PRINC005	PRINCETON HOSTED SOLUTIONS	856-784-3825 Police Dept Fax	39.97	P	311173	06/09/21	06/10/21	06/15/21	211510282	
21-00566	28 PRINC005	PRINCETON HOSTED SOLUTIONS	856-784-7262 LED Sign	39.97	P	311173	06/09/21	06/10/21	06/15/21	211510282	
21-00566	29 PRINC005	PRINCETON HOSTED SOLUTIONS	856-784-8764 Historical Center	39.97	P	311173	06/09/21	06/10/21	06/15/21	211510282	
21-00566	33 PRINC005	PRINCETON HOSTED SOLUTIONS	856-784-8794 Library Fax	4.14	P	311173	06/09/21	06/10/21	06/15/21	211510282	
21-00567	1 COMCASTB	COMCAST	Service Charges	108.35	P	311142	06/09/21	06/10/21	06/15/21	6/1-6/30/21	
21-00568	1 COMCASTB	COMCAST	June 2021 Fire Dept Cable/ June 2021 sr Center Comcast	88.40	P	311142	06/09/21	06/10/21	06/15/21	6/3-7/2/21	
				2,459.17							
Ext'd Total:				2,459.17							
Department Total:				2,459.17							
1-01-31-447-447-070 Heating oil/Natural Gas											
21-00493	1 SJGAS50	SOUTH JERSEY GAS CO.	688030000 Senior Center	69.76	P	311129	05/18/21	05/20/21	06/08/21	MAY 2021	
21-00493	2 SJGAS50	SOUTH JERSEY GAS CO.	0158110000 Borough Hall	157.06	P	311129	05/18/21	05/20/21	06/08/21	MAY 2021	
21-00493	4 SJGAS50	SOUTH JERSEY GAS CO.	7458110000 Library	133.77	P	311129	05/18/21	05/20/21	06/08/21	MAY 2021	
21-00493	6 SJGAS50	SOUTH JERSEY GAS CO.	4968110000 Fire Hall	225.17	P	311129	05/18/21	05/20/21	06/08/21	MAY 2021	
				585.76							
Ext'd Total:				585.76							
Department Total:				585.76							
1-01-31-460-460-074 Gasoline											
21-00501	1 TOW#42	TOWNSHIP OF GLOUCESTER	April 2021 Vehicle Fuel	1,830.81	P	311189	05/19/21	06/08/21	06/15/21	PW 2021-4	
Ext'd Total:				1,830.81							
Department Total:				1,830.81							
CAFR Total: UTILITIES				13,473.70							

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Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
Extid: GARBAGE AND TRASH REMOVAL								
1-01-32-465-027	Garbage and Trash Recycling Tax							
21-00533	2 COVAN001 COVANTA CAMDEN GP, LLC	295.14	P	31144	06/02/21	06/08/21	06/15/21	347761CAMDN
	May 2021 Recycle Tax							
1-01-32-465-029	GARBAGE AND TRASH Contractural							
21-00479	1 COVAN001 COVANTA CAMDEN GP, LLC	173.58	P	31144	05/17/21	06/02/21	06/15/21	347722CAMDN
21-00533	1 COVAN001 COVANTA CAMDEN GP, LLC	7,885.16	P	31144	06/02/21	06/08/21	06/15/21	347761CAMDN
	Record Destruction 5/19/21							
	May 2021 Municipal Solid Waste	8,058.74						
Extid Total: GARBAGE AND TRASH REMOVAL		8,353.88						
Department Total:		8,353.88						
CAFR Total:		8,353.88						
Department: MUNICIPAL CRT								
Extid: MUNICIPAL COURT								
1-01-43-490-030	MUNICIPAL CRT other Contract							
21-00496	4 DOCUT005 DOCUTREND INC/KYOCERA	44.97	P	31146	05/18/21	05/24/21	06/15/21	5015071337
	COURT - M41251dn							
1-01-43-490-033	MUNICIPAL CRT Books/Publicat.							
21-00262	1 WEST236 Thomson Reuters	146.00	P	31191	03/17/21	05/24/21	06/15/21	843173822
	NJ Court Rules State 2021							
1-01-43-490-036	MUNICIPAL CRT office Supplies							
21-00415	1 QUAD1005 QUADIENT LEASING USA INC	17.36	P	31175	04/29/21	05/24/21	06/15/21	16370954
	Ink Cartridge and Labels for							
1-01-43-490-076	MUNICIPAL CRT Telephone							
21-00566	16 PRINC005 PRINCETON HOSTED SOLUTIONS	40.08	P	31173	06/09/21	06/10/21	06/15/21	211510282
21-00566	19 PRINC005 PRINCETON HOSTED SOLUTIONS	46.25	P	31173	06/09/21	06/10/21	06/15/21	211510282
	856-783-6464 Municipal Court	86.33						
Extid Total: MUNICIPAL COURT		294.66						
Department Total: MUNICIPAL CRT		294.66						
CAFR Total:		294.66						

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Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
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CAFR: NON-BUDGET ACCOUNTS

1-01-55-001-000-001 Local School Taxes Payable
21-00574 1 CLE75 CLEMENTON BOARD OF EDUCATION June 2021 School Tax Levy 367,850.50 P 31141 06/10/21 06/10/21 06/15/21 JUNE 2021

Ext'd Total: 367,850.50
Department Total: 367,850.50
CAFR Total: NON-BUDGET ACCOUNTS 367,850.50
Fund Total: CURRENT FUND 423,441.77

Fund: WATER OPERATING FUND
Department: WATER

1-05-50-500-500-015 water - Uniform Allowance
21-00502 1 GAR311 KEVIN J. GARRETSON K. Garretson Sr. Clothing 375.00 P 31151 05/20/21 05/24/21 06/15/21 2021 ALLOWANCE

1-05-50-500-500-026 WATER Maintenance of Equipment
21-00485 1 ALLIED01 ALLIED METER SERVICE, INC. well # 10 Water Testing & well 300.00 P 31133 05/17/21 06/08/21 06/15/21 2021-361

1-05-50-500-500-027 WATER Legal Services
21-00575 1 GEO293 GEORGE J. BOTCHEOS, CHARTERED June 2021 Professional Serv. 700.00 P 31152 06/10/21 06/10/21 06/15/21 JUNE 2021

1-05-50-500-500-030 WATER Materials
21-00398 1 NATPA582 NATIONAL PAVING CO., INC. Asphalt for Woodland Ave & 331.76 P 31164 04/22/21 06/10/21 06/15/21 19334
21-00428 1 PIN173 PINE HILL HARDWARE May 2021 Water Materials 99.66 P 31171 05/03/21 06/10/21 06/15/21 032408
21-00428 2 PIN173 PINE HILL HARDWARE May 2021 Water Materials 39.44 P 31171 05/03/21 06/10/21 06/15/21 032464
21-00448 1 LOWE LOWES Chlorine Tablets & Concrete 316.72 P 31159 05/04/21 06/10/21 06/15/21 909136
21-00491 1 WINS67 WINSLOW RENTAL INC 14" Saw Blades for Ductile 228.50 P 31192 05/18/21 06/08/21 06/15/21 2-574104
21-00531 1 NATPA582 NATIONAL PAVING CO., INC. Asphalt for Atlantic Ave 112.84 P 31164 06/02/21 06/10/21 06/15/21 19808
1,128.92

1-05-50-500-500-031 WATER Chemicals and Gases
21-00446 1 COV48 COVE ENVIRONMENTAL SVCS. DIV. Chlorine Tanks for wells 10 & 832.25 P 31145 05/03/21 06/02/21 06/15/21 358591
21-00446 2 COV48 COVE ENVIRONMENTAL SVCS. DIV. credit for returned tanks 285.00- P 31145 06/02/21 06/02/21 06/15/21 358774
21-00446 3 COV48 COVE ENVIRONMENTAL SVCS. DIV. Chlorine Tanks for wells 10 & 797.25 P 31145 05/03/21 06/02/21 06/15/21 358592
1,344.50

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Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat	Chk	Enc	First Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
1-05-50-500-036	WATER Office Supplies										
21-00415	1 QUAD1005 QUADIENT LEASING USA INC	Ink Cartridge and Labels for	52.11	P	31175	04/29/21	05/24/21	06/15/21	16370954		
21-00488	1 OFF798 OFFICE BASICS, INC.	HON Metal Bookcase, 5-shelf	130.16	P	31168	05/18/21	06/08/21	06/15/21	I-1764532		
21-00490	1 STAP1001 STAPLES CONTRACT & COMMERCIAL	Blue Pens	10.99	P	31186	05/18/21	06/08/21	06/15/21	3478247150		
			193.26								
1-05-50-500-070	WATER Gas/Heat/Electric										
21-00493	3 SJGAS50 SOUTH JERSEY GAS CO.	1919110000 sylvan Pathway	111.58	P	31129	05/18/21	05/20/21	06/08/21	MAY 2021		
21-00527	1 ATLANT10 ATLANTIC CITY ELECTRIC	5501 0412 090 sylvan Path way	183.25	P	31126	05/27/21	06/02/21	06/08/21	MAY 2021 W/S		
21-00527	2 ATLANT10 ATLANTIC CITY ELECTRIC	5501 0782 328 Cherry Lane we'll	1,644.57	P	31126	05/27/21	06/02/21	06/08/21	MAY 2021 W/S		
21-00527	3 ATLANT10 ATLANTIC CITY ELECTRIC	5501 0846 511 sitley Ave	741.17	P	31126	05/27/21	06/02/21	06/08/21	MAY 2021 W/S		
21-00527	4 ATLANT10 ATLANTIC CITY ELECTRIC	5501 1095 357 New Freedom Road	313.17	P	31126	05/27/21	06/02/21	06/08/21	MAY 2021 W/S		
21-00527	5 ATLANT10 ATLANTIC CITY ELECTRIC	5500 4555 698 Whitehorse Ave	4,724.95	P	31126	05/27/21	06/02/21	06/08/21	MAY 2021 W/S		
21-00527	6 ATLANT10 ATLANTIC CITY ELECTRIC	5501 1229 659 gibbsboro Road	28.63	P	31126	05/27/21	06/02/21	06/08/21	MAY 2021 W/S		
			7,747.32								
1-05-50-500-074	WATER Gasoline										
21-00501	2 TOW742 TOWNSHIP OF GLOUCESTER	April 2021 Vehicle Fuel	241.86	P	31189	05/19/21	06/08/21	06/15/21	PW 2021-4		
1-05-50-500-076	WATER Telephone										
21-00509	3 VERW788 VERIZON WIRELESS	609-352-6699	60.81	P	31130	05/24/21	05/26/21	06/08/21	9879519709		
21-00509	8 VERW788 VERIZON WIRELESS	609-820-7216	50.81	P	31130	05/24/21	05/26/21	06/08/21	9879519709		
21-00509	21 VERW788 VERIZON WIRELESS	609-828-4714	50.81	P	31130	05/24/21	05/26/21	06/08/21	9879519709		
21-00534	1 ONE C001 ONE CALL CONCEPTS, INC	May 2021 Regular Locates	115.83	P	31169	06/02/21	06/08/21	06/15/21	1055207		
21-00534	2 ONE C001 ONE CALL CONCEPTS, INC	May 2021 Voice Tickets	7.50	P	31169	06/02/21	06/08/21	06/15/21	1055207		
21-00566	1 PRINC005 PRINCETON HOSTED SOLUTIONS	856-627-0242 PW Bldg Fax	40.06	P	31173	06/09/21	06/10/21	06/15/21	211510282		
21-00566	20 PRINC005 PRINCETON HOSTED SOLUTIONS	856-784-0495 PW Garage/Garfld	51.85	P	31173	06/09/21	06/10/21	06/15/21	211510282		
21-00566	21 PRINC005 PRINCETON HOSTED SOLUTIONS	856-784-1501 PW Atlantic Ave	39.97	P	31173	06/09/21	06/10/21	06/15/21	211510282		
21-00566	22 PRINC005 PRINCETON HOSTED SOLUTIONS	856-784-3102 PW - Evanson	39.99	P	31173	06/09/21	06/10/21	06/15/21	211510282		
21-00566	24 PRINC005 PRINCETON HOSTED SOLUTIONS	856-784-4416 water/Garfield	39.97	P	31173	06/09/21	06/10/21	06/15/21	211510282		
21-00566	25 PRINC005 PRINCETON HOSTED SOLUTIONS	856-784-5232 water/Reed Ave	39.97	P	31173	06/09/21	06/10/21	06/15/21	211510282		
21-00566	27 PRINC005 PRINCETON HOSTED SOLUTIONS	856-784-8120 PW/Higgins	39.97	P	31173	06/09/21	06/10/21	06/15/21	211510282		
21-00566	30 PRINC005 PRINCETON HOSTED SOLUTIONS	856-784-9260 PW/Princeton Ave	40.05	P	31173	06/09/21	06/10/21	06/15/21	211510282		
21-00566	31 PRINC005 PRINCETON HOSTED SOLUTIONS	856-784-9330 PW/Park Ave	39.97	P	31173	06/09/21	06/10/21	06/15/21	211510282		
21-00566	32 PRINC005 PRINCETON HOSTED SOLUTIONS	Analog Lines	922.09	P	31173	06/09/21	06/10/21	06/15/21	211510282		
			1,579.65								
1-05-50-500-124	WATER Contractors										
21-00496	1 DOCUT005 DOCUTREND INC/KYOCERA	Tax/w/s 4003i	26.03	P	31146	05/18/21	05/24/21	06/15/21	5015071337		

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Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat	Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
1-05-50-500-500-125	WATER - other Contractual									
21-00535 1 ADVAN010	ADVANCED COMPUTER SOLUTIONS	June 2021 Monthly IT service	261.56	P	31132	06/02/21	06/02/21	06/15/21	3167	
1-05-50-500-500-126	Truck # 11									
21-00297 1 MOR399	MORTY'S MOBILE REPAIR LLC	veh #11 Changed Oil & Oil	180.00	P	31161	05/18/21	06/08/21	06/15/21	21/03/122	
1-05-50-500-500-128	WATER Backhoe #4 MG-2922									
21-00297 2 MOR399	MORTY'S MOBILE REPAIR LLC	Backhoe - Removed Dig Piston	360.00	P	31161	05/18/21	06/08/21	06/15/21	21/03/117	
21-00297 3 MOR399	MORTY'S MOBILE REPAIR LLC	Backhoe - Installation of Wire	240.00	P	31161	05/18/21	06/08/21	06/15/21	21/04/113	
			600.00							
1-05-50-500-500-132	WATER Analysis									
21-00431 1 QC613	EUROFINS, QC, INC.	May 2021 Coliorm /Chlorine	285.00	P	31174	05/03/21	06/10/21	06/15/21	2023897	
21-00431 2 QC613	EUROFINS, QC, INC.	May 2021 Coliorm /Chlorine	355.00	P	31174	05/03/21	06/10/21	06/15/21	2023989	
			640.00							
1-05-50-500-500-299	WATER miscell]aneous									
21-00393 1 SS PRINT	S&S PRINTING INC	Printing of CCR Reports per	800.00	P	31184	04/22/21	06/10/21	06/15/21	19066	
21-00557 1 SIG664	SIGNS & LINES PRINTING	Decals for Truck & Playground	90.00	P	31183	06/08/21	06/10/21	06/15/21	10730	
21-00560 1 STROB010	STROBL JOHN	CDL Class B License Renewal	44.00	P	31187	06/09/21	06/10/21	06/15/21	08131000003648	
			934.00							
	Ext'd Total:		16,252.10							
	Department Total: WATER		16,252.10							
	CAFR Total:		16,252.10							
	Fund Total: WATER OPERATING FUND		16,252.10							
Fund:	SEWER OPERATING FUND									
Department:	SEWER									
1-07-55-550-550-017	SEWER - Uniform Allowance									
21-00502 1 GAR311	KEVIN J. GARRETSON	K. Garretson Sr. Clothing	375.00	P	31151	05/20/21	05/24/21	06/15/21	2021 ALLOWANCE	
1-07-55-550-550-027	SEWER legal Services									
21-00575 1 GE0293	GEORGE J. BOTCHEOS, CHARTERED	June 2021 Professional Serv.	700.00	P	31152	06/10/21	06/10/21	06/15/21	JUNE 2021	
1-07-55-550-550-030	SEWER Material									
21-00429 1 PIN173	PINE HILL HARDWARE	May 2021 Sewer Materials	120.48	P	31171	05/03/21	06/10/21	06/15/21	031834	

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Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat	Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
1-07-55-550-036		SEWER Office Supplies									
21-00415	1 QUAD1005	QUADIENT LEASING USA INC	Ink Cartridge and Labels for	52.11	P	311275	04/29/21	05/24/21	06/15/21	16370954	
21-00488	1 OFF798	OFFICE BASICS, INC.	HON Metal Bookcase, 5-shelf	130.15	P	31168	05/18/21	06/08/21	06/15/21	I-1764532	
21-00490	2 STAPL001	STAPLES CONTRACT & COMMERCIAL	Correction Tape	10.69	P	31186	05/18/21	06/08/21	06/15/21	3478247150	
				192.95							
1-07-55-550-074		SEWER Gasoline									
21-00501	3 TOW742	TOWNSHIP OF GLOUCESTER	April 2021 Vehicle Fuel	491.26	P	31189	05/19/21	06/08/21	06/15/21	PW 2021-4	
1-07-55-550-076		SEWER Telephone									
21-00512	1 COMCASTB	COMCAST	Oak & Sylvan Comcast	138.39	P	31127	05/24/21	05/26/21	06/08/21	5/16-6/15/21	
1-07-55-550-079		SEWER utilities									
21-00493	5 SJGAS50	SOUTH JERSEY GAS CO.	3074110000 Municipal Garage	69.70	P	31129	05/18/21	05/20/21	06/08/21	MAY 2021	
21-00527	7 ATLANT10	ATLANTIC CITY ELECTRIC	5501 1322 777 5 Reed Ave	97.14	P	31126	05/27/21	06/02/21	06/08/21	MAY 2021 W/S	
21-00527	8 ATLANT10	ATLANTIC CITY ELECTRIC	5501 1139 841 Erie & Higgins	137.45	P	31126	05/27/21	06/02/21	06/08/21	MAY 2021 W/S	
21-00527	9 ATLANT10	ATLANTIC CITY ELECTRIC	5501 0934 846 Lake & Park Aves	168.58	P	31126	05/27/21	06/02/21	06/08/21	MAY 2021 W/S	
21-00527	10 ATLANT10	ATLANTIC CITY ELECTRIC	5501 912 735 2 E Atlantic Ave	0.00	P	31126	05/27/21	06/02/21	06/08/21	MAY 2021 W/S	
21-00527	11 ATLANT10	ATLANTIC CITY ELECTRIC	5501 0807 513 Erial-Evanson Av	188.63	P	31126	05/27/21	06/02/21	06/08/21	MAY 2021 W/S	
21-00527	12 ATLANT10	ATLANTIC CITY ELECTRIC	5501 0588 683 Cedar & Princetn	260.50	P	31126	05/27/21	06/02/21	06/08/21	MAY 2021 W/S	
21-00527	13 ATLANT10	ATLANTIC CITY ELECTRIC	5501 0430 308 Berlin Rd	18.45	P	31126	05/27/21	06/02/21	06/08/21	MAY 2021 W/S	
				940.45							
1-07-55-550-124		SEWER Contractors									
21-00496	1 DOCUT005	DOCUTREND INC/KYOCERA	Tax/w/S 4003i	26.82	P	31146	05/18/21	05/24/21	06/15/21	5015071337	
1-07-55-550-125		SEWER Other Contractual									
21-00535	1 ADVAN010	ADVANCED COMPUTER SOLUTIONS	June 2021 Monthly IT Service	261.56	P	31132	06/02/21	06/02/21	06/15/21	3167	
		Ext'd Total:		3,246.91							
		Department Total: SEWER		3,246.91							
		CAFR Total:		3,246.91							
		Fund Total: SEWER OPERATING FUND		3,246.91							
		Year Total:		442,940.78							

Account P.O. Id Item Vendor	Description Item Description	Amount	Stat	Chk	Enc	First Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
Fund: GENERAL CAPITAL										
CAFR: Ordinance 2012-16										
Department: ORD 2017-15 VARIOUS CAPITAL IMPROVEMENTS										
Extd: ORD 2017-15 VARIOUS CAPITAL IMPROVEMENTS										
C-04-16-225-000-004 Acq & Installation of Var Computer Equip										
21-00300 1 ADVANO10 ADVANCED COMPUTER SOLUTIONS	Office 365 Migration - 37	3,001.25	P	31132	03/29/21	06/09/21	06/15/21	3115		
21-00300 2 ADVANO10 ADVANCED COMPUTER SOLUTIONS	Barracuda Message Archiver	479.52	P	31132	03/29/21	06/09/21	06/15/21	3115		
21-00300 3 ADVANO10 ADVANCED COMPUTER SOLUTIONS	Fortimail	740.00	P	31132	03/29/21	06/09/21	06/15/21	3115		
21-00300 4 ADVANO10 ADVANCED COMPUTER SOLUTIONS	Managed Office 365	2,035.00	P	31132	03/29/21	06/09/21	06/15/21	3115		
21-00300 5 ADVANO10 ADVANCED COMPUTER SOLUTIONS	Discount	407.00	P	31132	03/29/21	06/09/21	06/15/21	3115		
		5,848.77								
Extd Total: ORD 2017-15 VARIOUS CAPITAL IMPROVEMENTS		5,848.77								
Department Total: ORD 2017-15 VARIOUS CAPITAL IMPROVEMENTS		5,848.77								
CAFR Total: Ordinance 2012-16		5,848.77								
Department: ORDINANCE 2020-11										
Extd: ORDINANCE 2020-11										
C-04-20-226-000-400 Muni Bldg Imp and Stormwater Testing										
21-00463 1 MATPA582 NATIONAL PAVING CO., INC.	3/4" Clean Stone 50 Ton for	1,242.60	P	31164	05/12/21	06/10/21	06/15/21	19609		
Extd Total: ORDINANCE 2020-11		1,242.60								
Department Total: ORDINANCE 2020-11		1,242.60								
CAFR Total:		1,242.60								
Fund Total: GENERAL CAPITAL		7,091.37								
Fund: WATER CAPITAL										
Extd: ORDINANCE 2020-13										
C-06-50-203-020-100 Imp to well #9, valves and E At] Main										
21-00478 1 CONTRACT CONTRACTOR SERVICE	14" Cutsaw for Atlantic Ave	1,099.00	P	31143	05/17/21	06/08/21	06/15/21	46265		

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Account	Description		Item Description	Amount	Stat	Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
C-06-50-203-020-100	Imp to Well #9, Valves and E At]	Continued									
21-00503	1 AMERIO07	AMERICAN ASPHALT CO., INC	3 Ton Cold Patch/Atlantic Ave	497.14	P	31134	05/20/21	06/08/21	06/15/21	66942	
				1,596.14							
Ext'd Total: ORDINANCE 2020-13				1,596.14							
Department Total:				1,596.14							
CAFR Total:				1,596.14							
Fund Total: WATER CAPITAL				1,596.14							
Year Total:				8,687.51							
Fund:	GRANT FUND										
CAFR:	GRANT FUND										
G-02-00-713-003-701	Body Armor Fund										
20-00679	1 ACTI0001	ACTION UNIFORM CO., LLC	Pt] Hunter Body Armor	950.00	P	31131	07/20/20	06/09/21	06/15/21	36106	
20-00679	2 ACTI0001	ACTION UNIFORM CO., LLC	Pt] Petrilli Body Armor	950.00	P	31131	07/20/20	06/09/21	06/15/21	36106	
20-00679	3 ACTI0001	ACTION UNIFORM CO., LLC	Sgt Worrick Body Armor	950.00	P	31131	07/20/20	06/09/21	06/15/21	36106	
				2,850.00							
Ext'd Total:				2,850.00							
Department Total:				2,850.00							
G-02-00-715-001-702	Camden County Recreation-Albertson Park										
21-00539	1 BACH	BACH ASSOCIATES, PC	Jim Smith/Stewart Clementon	1,052.50	P	31137	06/02/21	06/10/21	06/15/21	23757	
21-00539	2 BACH	BACH ASSOCIATES, PC	Jim Smith/Stewart Clementon	8,241.25	P	31137	06/03/21	06/10/21	06/15/21	23424	
				9,293.75							
Ext'd Total:				9,293.75							
Department Total:				9,293.75							
G-02-00-770-002-701	Clean Communities	Clean Communities Coordinator									
21-00296	1 RUTGE001	RUTGERS UNIVERSITY		450.00	P	31181	03/29/21	06/10/21	06/15/21	5/14, 5/21, 6/11	
21-00458	1 LOW80	LOWER COUNTY RECYCLING COMPANY	Spring 2021 Clean Communities	35.00	P	31158	05/11/21	06/02/21	06/15/21	I-154460	
21-00458	2 LOW80	LOWER COUNTY RECYCLING COMPANY	Spring 2021 Clean Communities	35.00	P	31158	05/11/21	06/02/21	06/15/21	I-154465	
21-00458	3 LOW80	LOWER COUNTY RECYCLING COMPANY	Spring 2021 Clean Communities	35.00	P	31158	05/11/21	06/02/21	06/15/21	I-154468	
21-00458	4 LOW80	LOWER COUNTY RECYCLING COMPANY	Spring 2021 Clean Communities	35.00	P	31158	05/11/21	06/02/21	06/15/21	I-154473	
21-00458	5 LOW80	LOWER COUNTY RECYCLING COMPANY	Spring 2021 Clean Communities	35.00	P	31158	05/11/21	06/02/21	06/15/21	I-154481	

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G-02-00-770-002-701 21-00458 6 LOW80	Clean Communities LOWER COUNTY RECYCLING COMPANY	Spring 2021 Clean Communities	35.00	P	31158	05/11/21	06/02/21	06/15/21	I-154492
			660.00						
	Ext'd Total:		660.00						
	Department Total:		660.00						
	CAFR Total:		12,803.75						
G-02-13-785-000-005 21-00538 1 BACH	DOT2021-Atl, Fran, Reed, Norway & Koller BACH ASSOCIATES, PC	Atlantic Ave-Phase 2	3,840.00	P	31137	06/02/21	06/10/21	06/15/21	23579
	Ext'd Total:		3,840.00						
	Department Total:		3,840.00						
	CAFR Total:		3,840.00						
	Fund Total:		16,643.75						
	Year Total:		16,643.75						
T-12-56-AMC-000-801 21-00452 1 BLA22	Animal Control Reserve BLACKWOOD ANIMAL HOSPITAL, LLC	Animal Dropoff 4/24/2021	123.00	P	31138	05/05/21	06/02/21	06/15/21	268989
21-00464 1 VOORH016	VOORHEES ANIMAL ORPHANAGE	May 2021 Sheltering	800.00	P	31190	05/12/21	06/09/21	06/15/21	61854
21-00522 1 INDEP005	INDEPENDENT ANIMAL CARE	May 2021 Animal Control	475.00	P	31156	05/26/21	06/02/21	06/15/21	21-05
			1,398.00						
	Ext'd Total:		1,398.00						
	Department Total:		1,398.00						
	CAFR Total:		1,398.00						
	Fund Total:		1,398.00						
Fund: TRUST ESCROW Department: DEVELOPER'S ESCROW CONTROL Ext'd: DEVELOPER'S ESCROW CONTROL									
T-18-56-850-000-755 21-00536 1 BACH	ESCROW - 168 White Horse Assets, LLC BACH ASSOCIATES, PC	168 White Horse Pike,	3,631.25	P	31137	06/02/21	06/09/21	06/15/21	23760
T-18-56-850-000-769 21-00484 2 RHODES	ESCROW - Anchor Sign Peter M. Rhodes, Esq.	Resolution 2021-9 Anchor Sign	550.00	P	31176	05/17/21	05/18/21	06/15/21	2021-9

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T-18-56-850-000-770 21-00484 1 RHODES	ESCROW - Morrison, Gregory Peter M. Rhodes, ESQ.	Resolution 2021-8 Morrison	350.00	P	31176	05/17/21	05/18/21	06/15/21	2021-8
Ext'd Total: DEVELOPER'S ESCROW CONTROL									
Department Total: DEVELOPER'S ESCROW CONTROL									
CAFR Total:									
Fund Total: TRUST ESCROW									
Fund: TRUST OTHER FUND									
T-23-56-000-104-001 21-00550 1 BACH	Open Space BACH ASSOCIATES, PC	Open Space & Recreation Plan	2,465.00	P	31137	06/03/21	06/09/21	06/15/21	23727
Ext'd Total:									
Department Total:									
CAFR Total:									
Fund Total: TRUST OTHER FUND									
T-24-56-UNF-000-299	Uniform Fire Safety Act Reserve								
20-01183 1 WINN612	WINNER FORD	Unmarked Police Interceptor	4,695.00	P	31193	11/24/20	06/02/21	06/15/21	32520IF
20-01183 2 WINN612	WINNER FORD	Install Supplied Radio into	407.00	P	31193	11/24/20	06/02/21	06/15/21	32520IF
20-01183 3 WINN612	WINNER FORD	Install Supplied Radio onto	407.00	P	31193	11/24/20	06/02/21	06/15/21	32520IF
20-01183 4 WINN612	WINNER FORD	Graphics Package	1,079.00	P	31193	11/24/20	06/02/21	06/15/21	32520IF
20-01183 5 WINN612	WINNER FORD	Supply and Install 12" seals	325.00	P	31193	11/24/20	06/02/21	06/15/21	32520IF
			6,913.00						
Ext'd Total:			6,913.00						
Department Total:			6,913.00						
CAFR Total:			6,913.00						
Fund Total:			6,913.00						
Year Total:			15,307.25						
Total Charged Lines: 253	Total List Amount:	488,367.63	Total Void Amount:	0.00					

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	0-01	4,788.34	0.00	0.00	4,788.34
CURRENT FUND	1-01	423,441.77	0.00	0.00	423,441.77
WATER OPERATING FUND	1-05	16,252.10	0.00	0.00	16,252.10
SEWER OPERATING FUND	1-07	3,246.91	0.00	0.00	3,246.91
Year Total:		442,940.78	0.00	0.00	442,940.78
GENERAL CAPITAL	C-04	7,091.37	0.00	0.00	7,091.37
WATER CAPITAL	C-06	1,596.14	0.00	0.00	1,596.14
Year Total:		8,687.51	0.00	0.00	8,687.51
GRANT FUND	G-02	16,643.75	0.00	0.00	16,643.75
	T-12	1,398.00	0.00	0.00	1,398.00
TRUST ESCROW	T-18	4,531.25	0.00	0.00	4,531.25
TRUST OTHER FUND	T-23	2,465.00	0.00	0.00	2,465.00
	T-24	6,913.00	0.00	0.00	6,913.00
Year Total:		15,307.25	0.00	0.00	15,307.25
Total of All Funds:		488,367.63	0.00	0.00	488,367.63