

**ELK TOWNSHIP  
COMMITTEE MEETING MINUTES  
APRIL 2, 2020**

The Regular Meeting of the Elk Township Committee was held on the above date in the Municipal Building. The meeting was called to order by Mayor Sammons at 7:02PM.

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

Present were: Mrs. Nicholson, Mr. Rambo, Mayor Sammons, Mr. Considine, CFO, and Mrs. Pine, Township Clerk, Mr. Duffield, Solicitor, Mr. Bitgood (via teleconference). Mr. Hollywood, Mr. Poisker and Chief Hughes were absent.

**APPROVAL OF MINUTES** of March 17, 2020 Work Session

Motion by Mr. Rambo, seconded by Mrs. Nicholson to approve the minutes of the March 17, 2020, Work Session, all were in favor motion carried.

**COMMITTEE REPORTS**

Mrs. Nicolson stated the Environmental Commission solicited quotes for the installation of new landscape for the front of the building. There were 3 quotes received; Four Seasons \$2651; Groff's Nursery \$5682 and Eaise \$5500. This includes the plants and installation. Groff's and Eaise include a guarantee. Mr. Considine will sign the agreement and Four Season's will be contacted to proceed with the installation.

Arbor Day event will also be cancelled. There are trees that have been purchased for the event. Shred Day and Clean Up Day will still be held on April 25<sup>th</sup>. They can be handed out at that time.

Mayor Sammons announced the Easter egg hunt has been cancelled. There are 2 boxes of filled eggs that will offered to the fire companies that will be driving the bunny around.

**POLICE CHIEF REPORT**

Mr. Rambo read the Police Chief report for the month of March 2020 submitted by Chief Hughes. The department received 1546 calls for service, responded to 7 accidents with 0 injuries, issued 134 motor vehicle summons and made 8 arrests.

**FIRE DEPARTMENT REPORT**

Mr. Rambo read the Fire Company reports as submitted. Ferrell Fire Company in the month of March received 11 calls for service. Aura Fire Company received 8 calls for service in March. With the Stay at Home Order by the Governor, the companies are watching videos in place of monthly drills.

**ENGINEER'S REPORT**

Mr. Bitgood reported via phone. The TCDI grant application has been submitted and the DVRPC will be ~~awarding at their April meeting.~~

Jacob Harris Lane, Freight Impact Grant, utility verification has been completed. Mr. Bitgood is working with the Glassboro engineer to move the project to bidding in early summer.

Mr. Bitgood recommends preparing to pull the bond for Aura 2. Mr. Duffield will contact Gene Stahl of Aura 2.

Ewan Road reconstruction project is ready to go to the DOT for review and approval. The easement is needed to proceed.

There are many rule changes for NJ DEP that were adopted on March 2, 2020. Mr. Bitgood will update committee when we are able to meet in person.

**PUBLIC PORTION** on Agenda Items only.

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

Mayor Sammons asked if anyone had any questions on agenda items to speak at this time.

No one spoke.

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

**ORDINANCE:**

**ORDINANCE O – 2 – 2020**

**ORDINANCE ADOPTING A REDEVELOPMENT PLAN FOR VARIOUS LOTS IN BLOCKS 29, 31, 32, 33, 34 AND 58 A/K/A “AURA II” AND “AURA III” OR “WELLNESS VILLAGE” PURSUANT TO N.J.S.A. 40A:12A-7 PUBLIC HEARING**

Motion to Table Ordinance O-2-2020 until the June 4, 2020 meeting by Mrs. Nicholson, seconded by Mr. Rambo, all were in favor, motion carried.

**RESOLUTION:**

**RESOLUTION R-42-2020**

**RESOLUTION AUTHORIZING RELEASE OF THE PERFORMANCE BOND (CASH) AND REQUIRING A MAINTENANCE GUARANTEE BY EWAN 77, LLC FOR SITE AND UTILITY IMPROVEMENTS AFFECTING THE PARCEL KNOWN AS BLOCK 6, LOT 1 ON THE OFFICIAL TAX MAP OF ELK TOWNSHIP, GLOUCESTER COUNTY, NEW JERSEY**

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

This is subject to all escrow being paid in full prior to release of bond.

Roll Call:	Mrs. Nicholson	Yes
	Mr. Rambo	Yes
	Mayor Sammons	Yes

**GLOUCESTER COUNTY REPRESENTATIVE**, James Schmidt was present via teleconference. Mr. Schmidt reported the Gloucester County OEM is up and running every day and sending out daily situation reports.

**PURSUANT TO RESOLUTION R-26-2020**

**THERE IS A TIME LIMIT OF 3 MINUTES PER PERSON DURING THE PUBLIC PORTION**

**PUBLIC PORTION:**

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

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

No one spoke.

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

Mayor Sammons stated that there is a lot of information on the [covid19.nj.gov](https://www.covid19.nj.gov) website of the state. There are links to all kinds of available assistance for the resident of NJ.

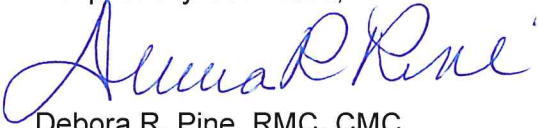
**PAY BILLS:**

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

Roll Call:	Mrs. Nicholson	Yes
	Mr. Rambo	Yes
	Mayor Sammons	Yes

Motion by Mr. Rambo to adjourn, seconded by Mrs. Nicholson, all were in favor, the meeting was adjourned at 7:25PM.

Respectfully Submitted,



Debora R. Pine, RMC, CMC  
Township Clerk

**ORDINANCE O – 2 – 2020**

**AN ORDINANCE OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK,  
COUNTY OF GLOUCESTER, STATE OF NEW JERSEY ADOPTING A REDEVELOPMENT PLAN  
FOR VARIOUS LOTS IN BLOCKS 29, 31, 32, 33, 34 AND 58 A/K/A “AURA II” AND “AURA III” OR  
“WELLNESS VILLAGE” PURSUANT TO N.J.S.A. 40A:12A-7**

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**WHEREAS**, pursuant to N.J.S.A. 40A:12A-7, a redevelopment project must be undertaken pursuant to a “Redevelopment Plan” adopted by Township Ordinance, and said Redevelopment Plan must include an outline for the planning, development, redevelopment or rehabilitation of the project area; and

**WHEREAS**, the Governing Body of the Township of Elk, on November 5, 2015, via Resolution R-108-2015, amended on April 7, 2016 via Resolution R-61-2016 directed the Combined Planning and Zoning Board of Adjustment of Elk Township to conduct a Preliminary Investigation to determine whether various Blocks and Lots, including lots now or formerly identified as Block 29, Lots 24.01, 28 and 29; Block 31, Lots 2.01, 2.02, 3, 5.01, 7 and 22; Block 32, Lots 1, 2, 3, 4, 5, 6, 7, 8 and 9; Block 33, Lots 12.01; Block 34, Lots 1.03, 3, 4, 6, 7, 8 and 9, and Block 58, Lots 1 and 2 (hereinafter “Redevelopment Area”), are an area in need of redevelopment pursuant to the criteria set forth in N.J.S.A. 40A:12A-5; and

**WHEREAS**, the Combined Planning and Zoning Board of Adjustment held a public hearing on May 18, 2016 at 7:30 p.m., and recommended that the Redevelopment Area be designated as an area in need of redevelopment via Resolution No. 2016-13 adopted on May 18, 2016; and

**WHEREAS**, the Mayor and Committee of the Township of Elk on June 2, 2016, via Resolution R-81-2016, accepted and adopted the findings and recommendations of the Elk Township Combined Planning and Zoning Board of Adjustment to designate various Block and Lots, including lots now or formerly identified as Block 29, Lots 24.01, 28 and 29; Block 31, Lots 2.01, 2.02, 3, 5.01, 7 and 22; Block 32, Lots 1, 2, 3, 4, 5, 6, 7, 8 and 9; Block 33, Lots 12.01; Block 34, Lots 1.03, 3, 4, 6, 7, 8 and 9, and Block 58, Lots 1 and 2 as a Non-Condensation Redevelopment Area; and

**WHEREAS**, the Mayor and Committee of the Township of Elk directed the Elk Township Combined Planning and Zoning Board of Adjustment to prepare a Redevelopment Plan, and to further transmit the Board’s recommendations to the Governing Body; and

**WHEREAS**, the Elk Township Combined Planning and Zoning Board of Adjustment’s Planner, Steven M. Bach, PE, RA, PP, CME, prepared a Redevelopment Plan entitled “Redevelopment Plan” dated January 2020, which Plan is attached hereto; and

**WHEREAS**, the Redevelopment Area and Plan meet the requirements of N.J.S.A. 40:12A-1, et seq., and is substantially consistent with the Township’s Master Plan.

**NOW, THEREFORE, BE IT ORDAINED** by the Mayor and Committee of the Township of Elk as follows:

**Section 1.**

That the Mayor and Committee of the Township of Elk hereby accepts and approves the recommendations of the Combined Planning and Zoning Board of Adjustment and Combined Planning and Zoning Board of Adjustment’s Planner, Steven M. Bach, PE, RA, PP, CME.

That the Redevelopment Plan dated January 2020, attached hereto, for lots now or formerly identified as Block 29, Lots 24.01, 28 and 29; Block 31, Lots 2.01, 2.02, 3, 5.01, 7 and 22; Block 32, Lots 1, 2, 3, 4, 5, 6, 7, 8 and 9; Block 33, Lots 12.01; Block 34, Lots 1.03, 3, 4, 6, 7, 8 and 9, and Block 58, Lots 1 and as recommended by the Combined Planning and Zoning Board of Adjustment be and is hereby adopted as the Redevelopment Plan of the Township of Elk for the area referenced herein as the Redevelopment Area, and as more fully depicted in the map and plan adopted hereby and incorporated herein pursuant to N.J.S.A. 40A:12A-7.

That the Zoning District Map be amended in accordance with the provisions of N.J.S.A. 40A:12A-7(c) of the Township of Elk Zoning Map, attached, and said Map is hereby amended to conform to the provisions of the Redevelopment Plan. The zoning district map, as amended, shall indicate the Redevelopment Area to which Redevelopment Plan applies.

That the Mayor and Committee of the Township of Elk shall have, be entitled to and is hereby vested with all of the powers and authority available to it under the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1, et seq., in furtherance of the goals and purposes of the Redevelopment Plan in accordance with N.J.S.A. 40A:12A-4.

**Section 2.**

**Repealer.**

All prior Ordinances or parts of Ordinances inconsistent with this Ordinance be and the same are hereby repealed to the extent of such inconsistencies.

**Section 3.**

**Severability.**

Should any section, clause, sentence, phrase or provision of this Ordinance be declared unconstitutional or invalid by a Court of competent jurisdiction, such decision shall not affect the remaining portions of this Ordinance.

**Section 4.**

**When effective.**

This Ordinance shall take effect immediately upon final passage and publication in accordance with law.

INTRODUCTION ROLL CALL VOTE						
COMMITTEE MEMBER	Motion	Second	AYE	NAY	ABSTAIN	ABSENT
Hollywood						✓
Nicholson		✓	✓			
Poisker	✓		✓			
Rambo						✓
Sammons			✓			

**TOWNSHIP OF ELK**

**ATTEST:**

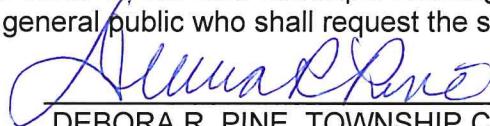
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**Carolyn D. K. Sammons, Mayor**

\_\_\_\_\_  
**DEBORA R. PINE, Township Clerk**

FINAL ADOPTION ROLL CALL VOTE						
COMMITTEE MEMBER	Motion to Adopt	Second	AYE	NAY	ABSTAIN	ABSENT
Hollywood						
Nicholson						
Poisker						
Rambo						
Sammons						

**NOTICE**

The Ordinance published herein was introduced and passed upon first reading at a meeting of the Mayor and Committee of the Township of Elk, in the County of Gloucester and State of New Jersey, held on March 5, 2020. It will be further considered for final passage, after public hearing hereon, at a meeting of said Mayor and Committee to be held in the Township Municipal Building on April 2, 2020 at 7:00 P.M. During the week prior and up to and including the date of such meeting, copies of said Ordinance will be made available at the Clerk's office at the said Municipal Building, 680 Whig Lane, Monroeville, New Jersey, to the members of the general public who shall request the same.

  
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 DEBORA R. PINE, TOWNSHIP CLERK

**O-2-2020**

**RESOLUTION R-49-2020**

**RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK AUTHORIZING  
RELEASE OF THE PERFORMANCE BOND (CASH) AND REQUIRING A MAINTENANCE  
GUARANTEE BY EWAN 77, LLC FOR SITE AND UTILITY IMPROVEMENTS AFFECTING THE  
PARCEL KNOWN AS BLOCK 6, LOT 1 ON THE OFFICIAL TAX MAP OF ELK TOWNSHIP,  
GLOUCESTER COUNTY, NEW JERSEY**

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**WHEREAS**, the Applicant, Ewan 77, LLC, has caused certain work to be performed relating to improvements affecting a parcel known as Block 6, Lot 1 on the official Tax Map of Elk Township; and

**WHEREAS**, the Applicant had previously received authorization approving the form and amount of Cash Performance Bond pursuant to Resolution R-101-2018 adopted by Mayor and Committee on November 1, 2018; and

**WHEREAS**, after adoption of Resolution R-89-2018, the required Cash Performance Bond in the amount of \$42,776.40 and Cash Bond in the sum of \$6,951.17 were received by the Township Clerk; and remains in effect; and

**WHEREAS**, the Elk Township Engineer has inspected all improvements secured by said Performance Guarantee, and has filed a written report with the Township Clerk dated March 19, 2020 (consisting of 2 page), attached hereto, recommending the release of the Performance Bond originally posted pursuant to Resolution R-89-2018; and

**WHEREAS**, the Elk Township Engineer further recommends posting and issuance of a Maintenance Guarantee and Inspection Escrow as follows:

Maintenance Bond Amount	\$ 2,797.05
Inspection Escrow	\$ 600.00
<b>Total</b>	<b>\$ 3,397.05</b>

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

1. The improvements performed by the Applicant for Block 6, Lot 1 are hereby accepted, and the Applicant is hereby released from all liability under the existing Cash Performance Bond in the amount of \$42,776.40 and Cash Bond in the sum of \$6,951.17, however, subject to the conditions set forth below.

2. The Applicant shall post a Maintenance Guarantee in the sum of \$2,797.05 for a period of two (2) years and in the manner set forth in N.J.A.C. 5:36-4.4 and/or N.J.A.C. 5:36-4.2 and Maintenance Inspection Escrow in the sum of \$600.00.

3. The Applicant is hereby directed to forward the above-described Maintenance Guarantee to the Township Clerk to satisfy the contingency set forth herein. In addition, all funds currently held by the Treasurer for inspection escrows shall be refunded to the Applicant after all outstanding invoices are satisfied.

4. That no above-mentioned Performance Guarantee shall be released until receipt by the Township of an approved Maintenance Guarantee in a form and manner satisfactory to the Township's Solicitor (if not previously submitted and approved); and payment by the Applicant of any outstanding fees or costs from inspections, escrows and/or items more particularly set forth in the Application and Resolution of the Township Planning Board approving the project.

5. The Township Clerk is hereby directed to forward a certified copy of this Resolution to the Applicant, the Elk Township Engineer and the Elk Township Treasurer.

**ADOPTED** at a Regular Meeting of the Elk Township Committee held April 2, 2020.

**TOWNSHIP OF ELK**

BY:   
**CAROLYN D. K. SAMMONS, Mayor**

**ATTEST:**

  
**DEBORA R. PINE, Township Clerk**

COMMITTEE	ROLL CALL VOTE			
	AYE	NAY	ABSTAIN	ABSENT
Hollywood				✓
Nicholson	✓			
Poisker				✓
Rambo	✓			
Sammons	✓			

**CERTIFICATION**

I hereby certify that the above resolution is a true copy of a resolution adopted by the Township Committee of the Township of Elk, County of Gloucester, State of New Jersey, at a meeting held by the same on April 2, 2020, in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

\_\_\_\_\_  
**DEBORA R. PINE**  
Clerk





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

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

Bret T. Yates  
 Director of Marketing

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

March 19, 2020  
 File No. 16113

Township of Elk  
 680 Whig Lane Road  
 Monroeville, NJ 08343

Attn: Mayor Carolyn King-Sammons & Committee

**Re: Medical Office Building**  
**Block 6, Lot 1**  
**Ewan Road and Mullica Hill Bridgeton Road**  
**Completion of Site Work - Release of Performance Guarantee**  
**Recommendation for Maintenance Guarantee**

Dear Mayor Sammons & Committee,

The referenced site plan improvements have been completed. An inspection by Federici & Akin, P.A., has confirmed that the improvements have been constructed in general conformance with the approved site plans and the Township Ordinances pertaining thereto.

The Applicant has conveyed a stormwater maintenance easement and a sidewalk easement to the Township that have been recorded.

Accordingly, I recommend that the Committee authorize by resolution, the release of the performance guarantee, and to accept a 2 year maintenance guarantee in accordance with the New Jersey Municipal Land Use Law, as amended in 2018.

The amounts of the guarantees are tabulated below.

**Performance Guaranty Amount**

<b>Items</b>	<b>Estimated Construction Costs</b>	<b>20 % Contingencies</b>	<b>Guarantee Amount</b>
<b>To Be Dedicated -- Easement areas to the Township</b>	\$18,647.00	\$3,729.40	<b>\$22,376.40</b>
<b>Landscape Buffering</b>	\$12,000	\$2,400.00	<b>\$14,400.00</b>
<b>Safety And Stabilization</b>	\$5,000	\$1,000	<b>\$6,000</b>
<b>Total amount to be RELEASED</b>	35,647.00	\$7,129.40	<b>\$42,776.40</b>

**Maintenance Guarantee Amount**

<b>Items</b>	<b>Estimated Construction Costs</b>	<b>15 %</b>	<b>Maintenance Guarantee Amount</b>
<b>Stormwater Management Items</b>	\$18,647.00	\$2,797.05	<b>\$2,797.05</b>

The form of the maintenance guaranty shall be subject to the review and approval of the Township Solicitor. The period shall be 2 years from the date of acceptance of completion by the Committee.

The applicant is required to pay all outstanding inspection and other fees prior to release of the performance guarantee. Therefore, please confirm with the C.F.O. that there are no unpaid charges of fees before releasing the performance guarantee.

Inspection(s) will be required prior to release of the maintenance guarantee. It is recommended that a minimum of \$600.00 be retained in the inspection escrow account to cover the inspections and the release recommendation.

Should there be any questions, please contact me at your convenience.

Thank you,

*Stan M. Bitgood*

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

enc: Performance Guarantee Estimate for Release 3/19/20

ecwe: Debbie Pine, R.M.C., Municipal Clerk  
Anna Foley, Land Use Secretary  
Steve Considine, C.F.O.  
Brian Duffield, Esq., Solicitor  
Christopher Wisniewski, Esq.; Applicant's Attorney  
Ewan-77, LLC  
Mike Datz, Inspector



FEDERICI & AKIN, P.A.  
CONSULTING ENGINEERS

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

Bret T. Yates  
Director of Marketing

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

**Performance Guarantee Estimate for Release**  
**Medical Office Building - Ewan 77      F&A # 16113**  
**Block 6, Lot 1                                      3/19/2020**

Township of Elk, Gloucester County, New Jersey

<b>A. To be Dedicated</b>						<b>% Complete</b>	<b>Amount Remaining</b>
1	Sawcut and Seal	74	L.F.	\$4.00	\$296.00	100%	\$0.00
2	HMA Driveway Apron	63	S.Y.	\$50.00	\$3,150.00	100%	\$0.00
3	Dense Graded Agreggate, 4" Thick	63	S.Y.	\$5.50	\$346.50	100%	\$0.00
4	Bit. Stab. Base Course, 19M, 3" Th.	63	S.Y.	\$11.50	\$724.50	100%	\$0.00
5	Turf Repair Strip	560	L.F.	\$3.00	\$1,680.00	100%	\$0.00
6	Concrete Sidewalk, 4" thick	249	S.Y.	\$50.00	\$12,450.00	100%	\$0.00
<b>Subtotal:</b>					<b>\$18,647.00</b>		<b>\$0.00</b>
<b>B. Landscape Buffering</b>							
1	Evergreen Trees	60	Unit	\$200.00	\$12,000.00	100%	\$0.00
<b>Subtotal:</b>					<b>\$12,000.00</b>		<b>\$0.00</b>
<b>C. Safety and Stabilization Guarantee</b>							
1	Safety/Stabilization	1	L.S	\$5,000.00	\$5,000.00	100%	\$0.00
<b>Subtotal:</b>					<b>\$5,000.00</b>		<b>\$0.00</b>

Subtotal Construction Cost A-C: \$35,647.00

Plus 20 % Contingency: \$7,129.40

**Amount of Performance Guarantee to be RELEASED: \$42,776.40**

**\$0.00**

**Amount of Maintenance Guarantee to be Accepted \$2,797.05**

**Inspection Escrow for Maintenance Period \$600.00**

*Stan M. Bitgood*

**Stan M. Bitgood, P.E., C.M.E.**  
**N.J.P.E. License No. 35193**

# BILL APPROVAL

## APRIL 2, 2020

### Bank Wires, Manual and Interim Checks

#### GENERAL ACCOUNT:

1) Elk Township	20-00286	\$72,582.65
2) Elk Township	20-00287	\$5.05
3) Elk Township	20-00324	\$60,455.73
4) State of NJ Division of Pensions	20-00310	\$296,865.20

#### ELMER ESCROW:

1) Bach Associates	20-00335	\$6,437.50
2) Federici and Akin	20-00336	\$4,064.50

#### DOG ACCOUNT:

1) NJ Department of Health	20-00332	\$38.40
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Batch Id: SC Batch Type: C Batch Date: 04/02/20 Checking Account: CURRENT G/L Credit: Budget G/L Credit  
Generate Direct Deposit: N

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account	Account Type	Status	Seq	Acct
20-00301	04/02/20 03/22/20	A0129 ALL BRAND SUPPLY 1 TRASH LINERS	249.78	170 N. BLACK HORSE PIKE 0-01- -020-243	Budget	Aprv	33	1
			<u>249.78</u>	REPAIRS & SUPPLIES FOR BLDG				
20-00282	04/02/20 03/15/20	A0137 ALLIED DOCUMENT SOLUTIONS 1 HP ENVY 5055 TONER	108.75	AND SERVICES 0-01- -043-223	Budget	Aprv	11	1
20-00282	03/15/20	2 CREDIT	79.75-	OFFICE SUPPLIES 0-01- -043-223	Budget	Aprv	12	1
			<u>29.00</u>	OFFICE SUPPLIES				
20-00303	04/02/20 03/22/20	A0154 AMERICAN ASPHALT COMPANY, INC. 1 EZ STREET	160.00	116 MAIN STREET 0-01- -034-252	Budget	Aprv	35	1
			<u>160.00</u>	COLD PATCH				
20-00323	04/02/20 03/29/20	A0260 ATLANTIC CITY ELECTRIC 1 MONTHLY ELECTRIC/STREET LIGHTS	343.09	5 COLLINS DRIVE 0-01- -037-223	Budget	Aprv	64	1
			<u>343.09</u>	ELECTRICITY				
20-00334	04/02/20 03/31/20	B0095 BACH ASSOCIATES, PC 1 AURA III REDEVELOPMENT	472.00	304 WHITE HORSE PIKE 0-01- -023-235	Budget	Aprv	73	1
			<u>472.00</u>	REDEVELOPMENT PLANNING				
20-00295	04/02/20 03/22/20	B0200 VERIZON 1 MONTHLY SERVICE	38.86	P.O. BOX 4833 0-01- -037-224	Budget	Aprv	28	1
			<u>38.86</u>	TELEPHONE				
20-00320	04/02/20 03/29/20	C0016 C&H DISPOSAL SERVICE INC 1 DUMPSTER - BRUSH	545.00	17 GRIERS LANE 0-01- -020-243	Budget	Aprv	61	1
			<u>545.00</u>	REPAIRS & SUPPLIES FOR BLDG				
20-00267	04/02/20 03/12/20	C0033 CAPITOL CLEANERS 1 FEBRUARY UNIFORM CLEANING	312.60	12 N. ACADEMY STREET 0-01- -029-234	Budget	Aprv	9	1
			<u>312.60</u>	UNIFORM CLEANING				
20-00305	04/02/20 03/25/20	C0053 CHRISTOPHER CALABRESE 1 REIMBURSE-DUTY BELT	110.89	0-01- -029-236	Budget	Aprv	37	1
			<u>110.89</u>	EQUIPMENT & SUPPLIES				
20-00307	04/02/20 03/25/20	C0097 ROBERT CLARK 1 MILEAGE REIMBURSEMENT	21.85	484 UNION STREET 0-01- -024-253	Budget	Aprv	38	1

April 1, 2020  
07:21 PM

TOWNSHIP OF ELK  
Check Payment Batch Verification Listing

Page No: 2

Check No. PO #	Check Date Enc Date	Vendor # Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
			21.85	MILEAGE & EXPENSES				
20-00319	04/02/20 03/29/20	C0166 COMCAST 1 MONTHLY INVOICE	291.49	ACCT 8499-05-064-0022477 0-01- -037-224 TELEPHONE	Budget	Aprv	60	1
			291.49					
20-00309	04/02/20 03/25/20	C0167 COMCAST 1 MONTHLY SERVICE	146.85	ACCT-8499-05-064-0016636 0-01- -037-224 TELEPHONE	Budget	Aprv	41	1
			146.85					
19-00501	04/02/20 01/01/20	D0150 DELSEA REGIONAL HIGH SCHOOL 11 04/08/20	307,984.42	ATTN: BOARD OFFICE 0-01- -905-002 REGIONAL SCHOOL TAXES	Budget	Aprv	1	1
			307,984.42					
19-01134	04/02/20 12/02/19	D0365 DOCUVAULT DELAWARE VALLEY, LLC 1 SHRED DAY 04/25/2020	750.00	PO BOX 176 G-01- -120-102 CLEAN COMM USE THIS ACCOUNT	Budget	Aprv	3	1
			750.00					
20-00326	04/02/20 03/30/20	D0498 BRIAN J. DUFFIELD 1 AURA DEV BOND CLAIM	61.50	95 N. MAIN STREET 0-01- -017-222 LEGAL OPERATING EXPENSES	Budget	Aprv	65	1
20-00326	03/30/20	2 AUDIT LETTER, TAX REDEMPTION	2,439.50	0-01- -017-222 LEGAL OPERATING EXPENSES	Budget	Aprv	66	1
20-00326	03/30/20	3 COPIES, MAILING, ETC	13.42	0-01- -017-222 LEGAL OPERATING EXPENSES	Budget	Aprv	67	1
			2,514.42					
20-00294	04/02/20 03/22/20	E0231 EDWARD GONNELLI 1 METAL DETECTOR WHEEL BASE	201.51	0-01- -050-239 REPAIR TO EQUIP	Budget	Aprv	26	1
20-00294	03/22/20	2 FUEL REIMBURSEMENT	30.00	0-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	27	1
			231.51					
20-00297	04/02/20 03/22/20	E0275 ENGLISH SEWAGE DISPOSAL, INC. 1 SEWER MACHINE-LINE CLEARING	225.00	PO BOX 5189 0-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	Budget	Aprv	29	1
			225.00					
20-00280	04/02/20 03/15/20	F0170 JOSEPH FAZZIO, INC. 1 BOLLARDS AND COVERS	354.55	2900 GLASSBORO CROSS KEYS 0-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	Budget	Aprv	10	1
20-00302	03/22/20	1 GLOVES, SPRAYER, LIFT, GOGGLES	210.14	0-01- -034-236 EQUIPMENT & SUPPLIES	Budget	Aprv	34	1
			564.69					
	04/02/20	F0253 FEDERICI & AKIN, PA		307 GREENTREE ROAD				

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Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
20-00315	03/26/20	1 GEN ENGINEERING-PREP/ATTEND	2,669.50	0-01- -019-222 ENGINEERING OPERATING EXPENSES	Budget	Aprv	44	1
20-00315	03/26/20	2 STORMWATER MGT	155.00	0-01- -019-222 ENGINEERING OPERATING EXPENSES	Budget	Aprv	45	1
20-00315	03/26/20	3 TCDI APPLICATION	4,250.00	0-01- -019-222 ENGINEERING OPERATING EXPENSES	Budget	Aprv	46	1
20-00315	03/26/20	4 SJ GAS	300.00	0-01- -905-010 ROAD OPENING "ESCROW" TYPE	Budget	Aprv	47	1
20-00315	03/26/20	5 SJ GAS	155.00	0-01- -905-010 ROAD OPENING "ESCROW" TYPE	Budget	Aprv	48	1
20-00315	03/26/20	6 STANGER AVE	12,557.50	G-01- -105-110 STATE AID-STANGER AVE	Budget	Aprv	49	1
20-00315	03/29/20	7 SJ GAS	400.00	0-01- -905-010 ROAD OPENING "ESCROW" TYPE	Budget	Aprv	50	1
20-00315	03/29/20	8 STANGER AVE	8,753.50	G-01- -105-110 STATE AID-STANGER AVE	Budget	Aprv	51	1
20-00315	03/29/20	9 GEN ENG-PREP/ATTEND MEETING	675.00	9-01- -019-222 ENGINEERING OPERATING EXPENSES	Budget	Aprv	52	1
20-00315	03/29/20	10 GEN ENG-PREP/ATTEND MEETING	154.00	0-01- -019-222 ENGINEERING OPERATING EXPENSES	Budget	Aprv	53	1
20-00315	03/29/20	11 EWAN ROAD - DESIGN ETC	8,642.50	G-01- -105-111 EWAN ROAD STATE ROAD AID	Budget	Aprv	54	1
20-00315	03/29/20	12 EWAN ROAD - DESIGN ETC	8,105.00	G-01- -105-111 EWAN ROAD STATE ROAD AID	Budget	Aprv	55	1
20-00315	03/29/20	13 EWAN ROAD - DESIGN ETC	605.00	G-01- -105-111 EWAN ROAD STATE ROAD AID	Budget	Aprv	56	1
			<u>47,422.00</u>					
20-00304	03/22/20	04/02/20 G0352 GOLD MEDAL ENVIRONMENTAL OF NJ 1 MARCH CONTRACTUAL	19,996.25	309 SALINA ROAD 0-01- -038-222 SOLID WASTE CONTRACTUAL	Budget	Aprv	36	1
			<u>19,996.25</u>					
20-00168	02/13/20	04/02/20 H0162 HOFFMAN'S EXTERMINATING 1 TERMITE RENEWAL	220.00	532 BRIDGETON PIKE 0-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	Budget	Aprv	4	1
			<u>220.00</u>					
20-00289	03/22/20	04/02/20 H0176 HERITAGE BUSINESS SYSTEMS INC 1 COPIER CHARGES	36.00	PO BOX 936763 0-01- -011-333 GENERAL ADMIN - EQUIP. MAINT.	Budget	Aprv	14	1
			<u>36.00</u>					
20-00311	03/26/20	04/02/20 H0350 STEVEN HUGHES 1 REIMBURSE-DROP BOX	273.40	0-01- -020-225 MISCELLANEOUS	Budget	Aprv	42	1
			<u>273.40</u>					
20-00293	03/22/20	04/02/20 L0320 LILLISTON FORD 1 GASKET,CAP, ELEMENT	119.05	833 N. DELSEA DRIVE 0-01- -061-236 PUB WORKS VEHICLE MAINT-MINOR	Budget	Aprv	25	1
			<u>119.05</u>					

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Check No. PO #	Check Date Enc Date	Vendor # Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
20-00291	04/02/20 03/22/20	M0018 MAJESTIC OIL COMPANY, INC. 1 3/18 UNLEADED	129.89	2104 FAIRFAX AVENUE 0-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	16	1
20-00321	03/29/20	1 3/24 DIESEL	296.58	0-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	62	1
			<u>426.47</u>					
20-00318	04/02/20 03/29/20	M0030 MGL FORMS-SYSTEMS 1 HOMESTEAD BENEFIT	67.00	154 SOUTH STREET 0-01- -015-224 PRINTING OF FORMS	Budget	Aprv	59	1
			<u>67.00</u>					
20-00288	04/02/20 03/22/20	M0059 MAX COMMUNICATIONS INC 1 MONTHLY SERVICE	281.61	411 NORTH HIGH STREET 0-01- -037-224 TELEPHONE	Budget	Aprv	13	1
			<u>281.61</u>					
20-00316	04/02/20 03/29/20	M0475 MUNICIPAL RECORD SERVICES 1 ATS MAILERS	385.00	106 WEST ATLANTIC AVENUE 0-01- -050-224 PRINTING OF FORMS	Budget	Aprv	57	1
20-00317	03/29/20	1 BAIL RECOGS 5PT NEW VERSION	733.00	0-01- -050-224 PRINTING OF FORMS	Budget	Aprv	58	1
			<u>1,118.00</u>					
20-00308	04/02/20 03/25/20	P0300 PETRONI & ASSOCIATES, LLC 1 AUDIT BILLING	3,500.00	P.O. BOX 279 9-01- -050-231 AUDIT EXPENSES	Budget	Aprv	39	1
20-00308	03/25/20	2 AUDIT BILLING	8,190.25	0-01- -060-299 AUDIT FEES	Budget	Aprv	40	1
			<u>11,690.25</u>					
20-00300	04/02/20 03/22/20	P0355 POGUE INC. 1 SAFETY/HEALTH CONSORTIUM	58.00	164 CUMBERLAND AVE 0-01- -034-225 MISCELLANEOUS	Budget	Aprv	32	1
			<u>58.00</u>					
20-00242	04/02/20 03/03/20	P0405 POWER DMS 1 POWERDMS PRO BASE,LICENCE,ETC	3,393.75	101 S. GARLAND AVE 0-01- -029-235 POWER DMS SYSTEM	Budget	Aprv	5	1
			<u>3,393.75</u>					
20-00264	04/02/20 03/08/20	Q0401 QUILL CORPORATION 1 SQUEESE BOTTLE	8.76	PO BOX 37600 0-01- -050-223 OFFICE SUPPLIES	Budget	Aprv	6	1
20-00264	03/08/20	2 WINDOW ENVELOPES	59.98	0-01- -013-223 OFFICE SUPPLIES	Budget	Aprv	7	1
20-00264	03/08/20	3 PAPER,SHEET PROTECTORS,LABELS	181.42	0-01- -043-223 OFFICE SUPPLIES	Budget	Aprv	8	1
			<u>250.16</u>					
	04/02/20	R0015 R & R RADAR, INC.		PO BOX 401				



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20-00312	03/26/20	1 CERTIFY/REPAIR	190.00	0-01- -029-239 REPAIRS TO EQUIPMENT	Budget	Aprv	43	1
			<u>190.00</u>					
20-00322	03/29/20	1 PUBLIC NOTICE- ORDS 1 AND 2	36.00	0-01- -043-228 ADVERTISEMENTS	Budget	Aprv	63	1
			<u>36.00</u>					
20-00299	03/22/20	1 WATER TESTING	458.00	4077 SOUTH BLACK HORSE PIKE 0-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	Budget	Aprv	31	1
			<u>458.00</u>					
20-00290	03/22/20	1 MONTHLY SERVICE - MARCH	48.00	PO BOX 95 0-01- -020-225 MISCELLANEOUS	Budget	Aprv	15	1
			<u>48.00</u>					
20-00292	03/22/20	1 682702B-BRAKES	307.97	12 W. HIGH STREET 0-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	17	1
20-00292	03/22/20	2 682699B-OIL, FILTERS	247.72	0-01- -061-224 POLICE VEHICLE OIL CHANGE	Budget	Aprv	18	1
20-00292	03/22/20	3 682713B-REAR ROTORS, ETC	649.38	0-01- -061-228 POLICE VEHICLE MAJOR REPAIR	Budget	Aprv	19	1
20-00292	03/22/20	4 682703B-BRAKES	234.31	0-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	20	1
20-00292	03/22/20	5 682701B-FORD MERCON SP	207.60	0-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	21	1
20-00292	03/22/20	6 682728B-YELLOW CHAIN	140.99	0-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	Budget	Aprv	22	1
20-00292	03/22/20	7 683075B-XHUST MFLD, ETC	1,141.52	0-01- -061-228 POLICE VEHICLE MAJOR REPAIR	Budget	Aprv	23	1
20-00292	03/22/20	8 683142B-AIR FILTER, ETC	91.74	0-01- -061-236 PUB WORKS VEHICLE MAINT-MINOR	Budget	Aprv	24	1
			<u>3,021.23</u>					
19-00502	01/01/20	11 04/08/20	278,266.09	ELK TOWNSHIP BOARD OF ED 9-01- -905-001 LOCAL SCHOOL TAXES	Budget	Aprv	2	1
			<u>278,266.09</u>					
20-00333	03/31/20	1 1ST QTR 2020	125.00	MARRIAGE LICENSES FEES 0-01- -910-003 MARRIAGE LICENSES FEES	Budget	Aprv	72	1
			<u>125.00</u>					
20-00337	04/01/20	1 1ST QTR 2020	866.00	NJ DCA FISCAL OFFICE 0-01- -910-002 UNIFORM CONST. TRAINING FEES	Budget	Aprv	74	1
			<u>866.00</u>					

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
20-00328	03/30/20	04/02/20 W0080 WARREN'S HARDWARE 1 PIPE INSULATION,CARPET BAR,ETC	19.73	110 BRIDGETON PIKE 0-01- -034-239 REPAIRS TO EQUIPMENT	Budget	Aprv	68	1
20-00329	03/30/20	1 HEAVY DUTY TARP	38.69	0-01- -034-236 EQUIPMENT & SUPPLIES	Budget	Aprv	69	1
			<u>58.42</u>					
20-00298	03/22/20	04/02/20 W0160 WEBERS POWER EQUIPMENT, INC. 1 SPARKPLUG, PRUNNER, PRUNNING SAW	66.38	868 ELK ROAD 0-01- -034-236 EQUIPMENT & SUPPLIES	Budget	Aprv	30	1
20-00330	03/31/20	1 SHARPEN MOWER BLADES	24.00	0-01- -034-239 REPAIRS TO EQUIPMENT	Budget	Aprv	70	1
20-00331	03/31/20	1 SPINDLE ASSEMBLY, BUMPER	638.56	0-01- -034-239 REPAIRS TO EQUIPMENT	Budget	Aprv	71	1
			<u>728.94</u>					

Checks:	<u>Count</u> 42	<u>Line Items</u> 74	<u>Amount</u> 684,141.07
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There are NO errors or warnings in this listing.