

**ELK TOWNSHIP
COMMITTEE MEETING MINUTES
OCTOBER 1, 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 7:00PM.

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

Present were: Mr. Hollywood (via teleconference), Mrs. Nicholson, Mr. Poisker, Mr. Rambo (arrived at 7:11pm via teleconference), Mayor Sammons, Mr. Considine, CFO, Mrs. Pine, Township Clerk and Mr. Duffield, Solicitor and Mr. Bitgood, Engineer. Chief Hughes was absent.

APPROVAL OF MINUTES of September 15, 2020 Regular Meeting and Closed Session and September 22, 2020 Special Meeting and Closed Session

Motion by Mrs. Nicholson, seconded by Mr. Poisker to approve the minutes from the September 15, 2020 Regular and Closed Session and September 22, 2020 Special and Closed Session meeting, all were in favor motion carried.

COMMITTEE REPORTS

Mrs. Nicholson reported the Environmental Commission held a conference call meeting to talk about Elephant Swamp Park. The members will be attending a webinar in October. The next meeting will be Wednesday, October 14th.

POLICE CHIEF REPORT

Mayor Sammons read the police department report as submitted by Chief Hughes. The department received 1340 calls for service, responded to 16 accidents with 8 injuries, issued 123 motor vehicle summons and made 2 arrests.

FIRE DEPARTMENT REPORT

There were no fire department reports.

ENGINEER'S REPORT

Mr. Bitgood stated approval was received for the bike trail in Elephant Swamp Park from TCDI. A contract will be coming from DVRPC.

Stanger Avenue project is ready to close out, just waiting on SJ Gas to complete gas main under the railroad.

Ewan Road plan is ready to go to the NJ DOT for approval. Mr. Bitgood heard from the contractor that was installing the septic and the road was undermined. They will be coming in for a road opening permit to make the repair.

Mr. Rambo called into the meeting at 7:11PM.

PUBLIC PORTION on Agenda Items only.

Motion by Mr. Poisker 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 on agenda items to speak at this time.

No one spoke.

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

RESOLUTIONS:

RESOLUTION R-86-2020

RESOLUTION GRANTING A TOTAL DISABLED VETERAN STATUS TO WILLIAM TUCKER

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

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

RESOLUTION R-87-2020

RESOLUTION TO AWARD CONTRACT FOR MANAGED IT SERVICES AND SUPPORT TO TILDEN TECH, LLC

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

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

TOPICS:

Lucas Greenhouses Maintenance Guarantee was discussed. Mr. Michael Fralinger, Esq. and Mr. George Lucas were present via teleconference.

Mr. Lucas stated he runs a commercial farming operation in Elk Township. He does not have a problem with the storm water basin process but would like a waiver of the fees of the maintenance guarantee. He asked why the concrete driveway is part of the equation. He provided a signed access easement and declaration of restriction for the basin. They are a clean business and maintain the property and the basins. His issue is with the amount of the fees.

Mr. Fralinger stated the township has a right to farm ordinance, which is a very good thing. What it does is make farmers exempt from local municipal ordinance, however, farmers are not exempt from stormwater management rules. They have gone through the filing process for stormwater management plan with the county and received approval. The township also has a stormwater ordinance, however, as Mr. Fralinger understands, under the right to farm rules, the township cannot be more restrictive than the state regulations.

They do have a stormwater maintenance plan that will be filed with the county.

Mr. Fralinger stated there is a protection if the plan is not followed, a special assessment can be charged to the affected block and lot. This is just the first phase of the project and there will be additional stormwater measures that will need to be considered also.

After looking at the spread sheet submitted by Mr. Bitgood, there are 2 items that should not be included. The 4" aggregate and concrete driveway which will reduce the amount by \$751,800.00. This will reduce the maintenance guarantee to \$15,921.15 and the 5% escrow amount to \$5,307.05.

Mr. Bitgood does not have a problem with the 2 items being removed from the equation. However, he would like to require the guarantee to be \$20,000.

Mr. Duffield stated he does not have a problem with the reduction as long as the town is protected after 2 years. The guarantee will always be marked for just that block and lot.

Committee appreciates all Mr. Lucas does for the community and they feel he will maintain the basins and the property and he is an asset to Elk Township. Committee is in favor of the 15% of the construction cost that follows the state amount of the maintenance guarantee and the 5% for inspection escrow. Based on \$106,141.00, the maintenance guarantee will be \$15,921.15 and the 5% inspection escrow will be \$5,307.05.

RESOLUTION R-88-2020
RESOLUTION APPROVING MAINTENANCE GUARANTEE ESTIMATE AND INSPECTION ESCROW
OF LUCAS GREENHOUSES FOR STORM WATER MANAGEMENT INFRASTRUCTURE AFFECTING
THE PARCEL KNOWN AS BLOCK 18, LOT 28 ON THE OFFICIAL
TAX MAP OF ELK TOWNSHIP

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

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

Mayor Sammons stated the 2020 Trunk or Treat has been canceled. The police and fire departments will hold a drive through Trunk or Treat. There will be a meeting on Monday, October 5th at 5pm to discuss the event further. The guidelines for Trick or Treat will be decided on when direction comes from the governor.

Elephant Swamp Grant, Mrs. Nicholson would like to have a copy of the parking lot plan. Mr. Bitgood will send the plan to committee.

PURSUANT TO RESOLUTION R-26-2020
THERE IS A TIME LIMIT OF 3 MINUTES PER PERSON DURING THE PUBLIC PORTION

GLOUCESTER COUNTY REPRESENTATIVE – Leona Mather was present to answer any questions for the county. There were no questions.

Mrs. Mather announced there are 1000 tickets available for gift bags for senior citizens. Barbara Pearson, President of the Elk Twp Seniors was notified.

Flu shot clinics will begin on October 10th, with a limited number of sites. All clinics will be drive thru only. The county complex in Clayton will have several clinics. Please check the County website for dates, places and times.

Mrs. Mather congratulated the Mayor on being honored as a woman of the year, it was well deserved.

PUBLIC PORTION:

Motion by Mr. Hollywood to open the meeting to the public, seconded by Mr. Poisker, 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.

Bob Clark, Elk Township Zoning Officer, was present to ask committee for assistance on how to handle a situation at Eighth and Dunbar. There are abandoned vehicles that are currently blocking the roadway. According to the records, this has been an ongoing problem since 2009, and there has not been any improvement. The procedure for property maintenance has been followed on numerous occasions and nothing has been done by the property owner.

Mr. Duffield stated this is a public health, safety and welfare issue and needs to go before a superior court judge. Mr. Duffield will begin the process of filing the case with the superior court.

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

PAY BILLS:

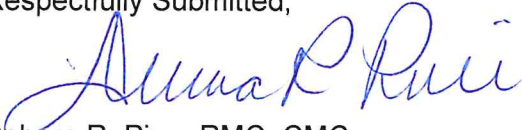
Motion by Mr. Hollywood to Pay the Bills, seconded by Mrs. Nicholson, upon roll call motion was carried.

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

ADJOURNMENT

Motion by Mr. Rambo to adjourn, seconded by Mr. Poisker, all were in favor, the meeting was adjourned at 8:18PM.

Respectfully Submitted,



Debora R. Pine, RMC, CMC
Township Clerk

RESOLUTION R-86-2020
RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK
GRANTING A TOTAL DISABLED VETERAN STATUS TO WILLIAM TUCKER

WHEREAS, William Tucker, owns property commonly known as 206 Union Street, and identified on the Municipal Tax Map of the Township of Elk as Block 70, Lot 11; and

WHEREAS, the Tax Assessor has received and approved an application for a 100% Disabled Veteran's Tax Exemption pursuant to N.J.S.A. 54:4-3.30, et seq.; and

WHEREAS, the residents of Elk Township and all of New Jersey are proud and grateful to our veterans for their service and sacrifices in preserving our sacred freedoms and rights as Americans; and

WHEREAS, the State of New Jersey recognizes the sacrifices of our veterans by permitting municipalities to provide a tax exemption to their real property; and

WHEREAS, the Tax Assessor of Gloucester County has recommended to the Mayor and Committee, that the tax exemption be granted, and be made effective October 1, 2020.

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

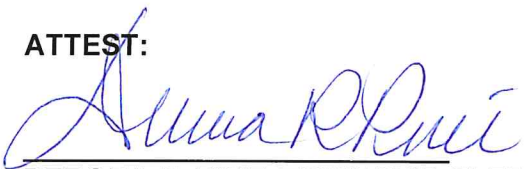
1. The owner of the premises commonly known as 206 Union Street and identified on the Municipal Tax Map of the Township of Elk as Block 70, Lot 11 shall be entitled to a 100% Disabled Veteran's Tax Exemption of their property pursuant to N.J.S.A. 54:4-3.30, et seq., said exemption to be effective October 1, 2020.
2. The Township Clerk is hereby directed to forward a certified copy of this Resolution to the Tax Assessor, so the exemption may be duly recorded in the Township's records.
3. The Township Tax Collector shall cancel all taxes due accruing after October 1, 2020. The tax amount to be cancelled is \$1,942.15, one thousand nine hundred forty two and fifteen cents. *(This amount represents taxes from October 1 –December 31, 2020)*

ADOPTED at a regular meeting of the Elk Township Committee held on October 1, 2020.

TOWNSHIP OF ELK


Carolyn D. K. Sammons, Mayor

ATTEST:


DEBORA R. PINE, TOWNSHIP CLERK

ROLL CALL VOTE

COMMITTEE	AYES	NAYS	ABSTAIN	ABSENT
Nicholson	✓			
Poisker	✓			
Rambo	✓			
Hollywood	✓			
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 October 1, 2020 in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE, Township Clerk

RESOLUTION R-87-2020

**RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF ELK
TO AWARD CONTRACT FOR MANAGED IT SERVICES AND SUPPORT
TO TILDEN TECH LLC**

WHEREAS, the Township of Elk and Elk Township Police Department have the need for Managed Information Technology (IT) Services and Support; and

WHEREAS, a quote was solicited for this purpose; and

WHEREAS, a proposal was received from Tilden Tech LLC; and

WHEREAS, in accordance with 40A:11-5 (dd), a term of three (3) years can be awarded for such service; and

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Elk, County of Gloucester and State of New Jersey, that the CFO is hereby authorized to contract with Tilden Tech LLC for IT Services and Support for 3 years for the Township of Elk and the Elk Township Police Department, at a cost of Five Thousand Dollars (\$5,000.00) per year and Seven Thousand Five Hundred Dollars (\$7,500.00) per year, respectively, effective October 1, 2020 .

THIS RESOLUTION IS DULY ADOPTED by the Township Committee of the Township of Elk at its regular meeting held on the 1st day of October 2020 at the Municipal Building, 680 Whig Lane, Monroeville, NJ 08343.

TOWNSHIP OF ELK



Carolyn D. K. Sammons, Mayor

ATTEST:



Debora R. Pine – Municipal Clerk

ROLL CALL VOTE

COMMITTEE	AYES	NAYS	ABSTAIN	ABSENT
Hollywood	✓			
Nicholson	✓			
Poisker	✓			
Rambo	✓			
Sammons	✓			

CERTIFICATION

I, Debora Pine, Municipal Clerk of the Township of Elk, County of Gloucester, do hereby certify the foregoing to be a true and correct copy of a resolution adopted by the Township Committee at a meeting of said Township held on September October 1, 2020.

Debora R. Pine – Registered Municipal Clerk

RESOLUTION R-88-2020

**RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK
APPROVING MAINTENANCE GUARANTEE ESTIMATE AND INSPECTION ESCROW
OF LUCAS GREENHOUSES FOR STORM WATER MANAGEMENT INFRASTRUCTURE AFFECTING
THE PARCEL KNOWN AS BLOCK 18, LOT 28 ON THE OFFICIAL
TAX MAP OF ELK TOWNSHIP**

WHEREAS, the Elk Township Combined Planning Board granted major site plan approval for a project by the Applicant, Lucas Greenhouses, for Block 18, Lot 28 on the official Elk Township Tax Map; and

WHEREAS, the Township Engineer has provided a Maintenance Guarantee dated September 18, 2020, for the proposed storm water management infrastructure and calculated engineering inspection fees for the related work and improvements; and

WHEREAS, the Elk Township Engineer has estimated that a Maintenance Guarantee in the amount of \$15,921.15 is related to the storm water management infrastructure as reflected in its Cost Estimate dated September 18, 2020, attached hereto as Exhibit "A"; and

WHEREAS, the Township Engineer, in its letter dated September 18, 2020, to the Township Clerk, attached hereto as "Exhibit A", recommends that the Applicant provide certain Maintenance Guarantee and inspection amounts for the storm water management infrastructure and engineering escrow fees as follows:

A.	Maintenance Guarantee Amount Storm water management infrastructure	\$	15,921.15
B.	Inspection Escrow Amount	\$	5,307.05

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

1. The Maintenance Guarantee Estimate and inspection escrow described herein are hereby approved and accepted, and the Township Clerk may hereby accept said inspection escrow and place same on account for the Applicant.
2. The said Applicant shall post the required Maintenance Guarantee and inspection escrow as set forth above and as set forth in the Township Engineer's letter dated September 18, 2020, attached hereto as "Exhibit A".
3. The Maintenance Guarantee shall be in the amount set forth above in the form of cash or an Irrevocable Standby Letter of Credit (Maintenance) as required by N.J.A.C. 5:36-4.3 issued by a financial institution licensed to do business in New Jersey by the State of New Jersey, Department of Banking and Insurance, or a Maintenance Surety Bond as required by N.J.A.C. 5:36-4.1, issued by an approved surety company listed with the State of New Jersey, Department of Banking and Insurance.
4. The approval granted herein is given and relies upon all representations made by the Applicant, including drawing, plans and other application materials filed in connection with this Applicant and those items specifically referred to upon receiving final approval by the Elk Township Combined Planning Board. Should said representations and/or supporting documents by the Applicant prove

erroneous, inaccurate, or otherwise misleading, the Township Committee reserves the right to revoke the approval granted herein and direct the Construction Official of Elk Township to issue stop work orders until such time as new, adequate Maintenance Guarantees are submitted to and approved by Committee after review by the Elk Township Combined Planning Board Engineer and the Township Attorney.

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

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

ADOPTED at a Regular Meeting of the Elk Township Committee held on October 1, 2020.

TOWNSHIP OF ELK

BY: 
CAROLYN D. K. SAMMONS, Mayor

ATTEST:


DEBORA R. PINE, Township Clerk

ROLL CALL VOTE				
COMMITTEE	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 October 1, 2020 in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE
 Clerk

BILL APPROVAL
October 1, 2020
Bank Wires, Manual and Interim Checks

GENERAL ACCOUNT:

1) Elk Township	20-00857	\$73,118.86
2) Elk Township	20-00906	\$66,530.98
3) State of NJ Division of Pensions	20-00909	\$23,619.25

ELMER ESCROW:

1) Federici & Akin	20-00905	\$1,665.00
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Batch Id: SC Batch Type: C Batch Date: 10/01/20 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 Description	Account Type	Status	Seq	Acct
<hr/>								
	10/01/20	A0137 ALLIED DOCUMENT SOLUTIONS		AND SERVICES				
20-00867	09/20/20	1 TONER - POLICE	179.25	0-01- -029-223	Budget	Aprv	13	1
				OFFICE SUPPLIES				
20-00868	09/20/20	1 TONER	308.75	0-01- -029-223	Budget	Aprv	14	1
				OFFICE SUPPLIES				
20-00868	09/20/20	2 TONER	190.50	0-01- -043-223	Budget	Aprv	15	1
				OFFICE SUPPLIES				
			<u>678.50</u>					
<hr/>								
	10/01/20	A0260 ATLANTIC CITY ELECTRIC		5 COLLINS DRIVE				
20-00872	09/20/20	1 MONTHLY ELECTRIC/STREET LIGHTS	12.09	0-01- -037-222	Budget	Aprv	19	1
				STREET LIGHTING EXPENSE				
20-00872	09/20/20	2 MONTHLY ELECTRIC/STREET LIGHTS	85.66	0-01- -037-222	Budget	Aprv	20	1
				STREET LIGHTING EXPENSE				
20-00872	09/20/20	3 MONTHLY ELECTRIC/STREET LIGHTS	1,044.58	0-01- -037-223	Budget	Aprv	21	1
				ELECTRICITY				
20-00872	09/27/20	4 MONTHLY ELECTRIC/STREET LIGHTS	11.19	0-01- -037-223	Budget	Aprv	22	1
				ELECTRICITY				
20-00872	09/27/20	5 MONTHLY ELECTRIC/STREET LIGHTS	10.27	0-01- -037-223	Budget	Aprv	23	1
				ELECTRICITY				
20-00872	09/27/20	6 MONTHLY ELECTRIC/STREET LIGHTS	19.69	0-01- -037-223	Budget	Aprv	24	1
				ELECTRICITY				
20-00872	09/27/20	7 MONTHLY ELECTRIC/STREET LIGHTS	184.25	0-01- -037-223	Budget	Aprv	25	1
				ELECTRICITY				
20-00872	09/27/20	8 MONTHLY ELECTRIC/STREET LIGHTS	100.96	0-01- -037-222	Budget	Aprv	26	1
				STREET LIGHTING EXPENSE				
20-00872	09/27/20	9 MONTHLY ELECTRIC/STREET LIGHTS	15.22	0-01- -037-222	Budget	Aprv	27	1
				STREET LIGHTING EXPENSE				
20-00872	09/27/20	10 MONTHLY ELECTRIC/STREET LIGHTS	84.10	0-01- -037-222	Budget	Aprv	28	1
				STREET LIGHTING EXPENSE				
20-00872	09/27/20	11 MONTHLY ELECTRIC/STREET LIGHTS	38.20	0-01- -037-222	Budget	Aprv	29	1
				STREET LIGHTING EXPENSE				
20-00872	09/29/20	12 MONTHLY ELECTRIC/STREET LIGHTS	25.08	0-01- -037-222	Budget	Aprv	30	1
				STREET LIGHTING EXPENSE				
			<u>1,631.29</u>					
<hr/>								
	10/01/20	B0347 BROWN & CONNERY		360 HADDON AVENUE				
20-00880	09/23/20	1 LEGAL THRU 8/31	143.99	0-01- -017-222	Budget	Aprv	32	1
				LEGAL OPERATING EXPENSES				
			<u>143.99</u>					
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	10/01/20	C0149 STEPHEN CONSIDINE						
20-00859	09/20/20	1 REIMBURSE ZOOM	42.65	0-01- -050-225	Budget	Aprv	5	1
				MISCELLANEOUS				
			<u>42.65</u>					
<hr/>								
	10/01/20	C0149 STEPHEN CONSIDINE						
20-00887	09/23/20	1 SOAP	8.52	0-01- -020-243	Budget	Aprv	36	1
				REPAIRS & SUPPLIES FOR BLDG				

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
20-00887	09/23/20	2 ROUNDUP WAND	18.61	0-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	Budget	Aprv	37	1
20-00887	09/23/20	3 JIF SAFETY LUNCH	60.86	0-01- -043-225 MISCELLANEOUS	Budget	Aprv	38	1
			<u>87.99</u>					
	10/01/20	C0150 STEPHEN CONSIDINE						
20-00901	09/26/20	1 POSTAGE - FOR NEW METER	500.00	0-01- -011-227 POSTAGE	Budget	Aprv	51	1
20-00901	09/26/20	2 POSTAGE - FOR NEW METER	17.50	0-01- -013-227 POSTAGE	Budget	Aprv	52	1
			<u>517.50</u>					
	10/01/20	C0167 COMCAST		ACCT-8499-05-064-0016636				
20-00882	09/23/20	1 MONTHLY SERVICE	146.85	0-01- -037-224 TELEPHONE	Budget	Aprv	33	1
			<u>146.85</u>					
	10/01/20	D0150 DELSEA REGIONAL HIGH SCHOOL		ATTN: BOARD OFFICE				
20-00536	06/06/20	5 10/09/2020	327,981.00	0-01- -905-002 REGIONAL SCHOOL TAXES	Budget	Aprv	1	1
			<u>327,981.00</u>					
	10/01/20	D0498 BRIAN J. DUFFIELD		95 N. MAIN STREET				
20-00907	09/29/20	1 SILVERGATE REDEVELOPMENT, VALL	2,624.00	0-01- -017-222 LEGAL OPERATING EXPENSES	Budget	Aprv	56	1
20-00907	09/29/20	2 COPIES, ETC	8.00	0-01- -017-222 LEGAL OPERATING EXPENSES	Budget	Aprv	57	1
			<u>2,632.00</u>					
	10/01/20	F0253 FEDERICI & AKIN, PA		307 GREENTREE ROAD				
20-00910	09/29/20	1 VALLEY DEL SOL	80.00	0-01- -019-222 ENGINEERING OPERATING EXPENSES	Budget	Aprv	58	1
			<u>80.00</u>					
	10/01/20	G0162 GENSERVE INC		100 NEWTON ROAD				
20-00866	09/20/20	1 0212951-IN -GENERATOR MAINTEN	650.00	0-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	Budget	Aprv	12	1
			<u>650.00</u>					
	10/01/20	G0300 NJ ADVANCE MEDIA		DEPT 77571				
20-00895	09/26/20	1 ADVERTISING PZ	30.03	0-01- -023-228 ADVERTISEMENTS	Budget	Aprv	50	1
			<u>30.03</u>					
	10/01/20	G0352 GOLD MEDAL ENVIRONMENTAL OF NJ		309 SALINA ROAD				
20-00862	09/20/20	1 CONTRACTUAL SEPTEMBER	19,996.25	0-01- -038-222 SOLID WASTE CONTRACTUAL	Budget	Aprv	8	1
			<u>19,996.25</u>					
	10/01/20	H0078 KAETLIN HELLINGS		179 DENVER AVENUE				
20-00861	09/20/20	1 COURT 9/15	90.00	0-01- -050-225	Budget	Aprv	7	1

Check No. PO #	Check Date Enc Date	Vendor # Item Description	Name	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
				90.00	MISCELLANEOUS				
20-00870	10/01/20 09/20/20	H0176 1	HERITAGE BUSINESS SYSTEMS INC COPIER CHARGE	36.00	PO BOX 936763 0-01- -011-333	Budget	Aprv	17	1
				36.00	GENERAL ADMIN - EQUIP. MAINT.				
20-00889	10/01/20 09/26/20	H0350 1	STEVEN HUGHES MISC SUPPLIES	102.86	0-01- -029-225 MISCELLANEOUS	Budget	Aprv	40	1
20-00889	09/29/20	2	HAND SANITIZER, MASKS,	268.49	0-01- -029-225 MISCELLANEOUS	Budget	Aprv	41	1
				371.35					
20-00883	10/01/20 09/23/20	I0100 1	INSTITUTE FOR PROFESSIONAL 10/14-OPRA PINE, DEBORA	50.00	DEVELOPMENT 0-01- -043-226	Budget	Aprv	34	1
				50.00	EDUCATION & CONFERENCES				
20-00884	10/01/20 09/23/20	I0100 1	INSTITUTE FOR PROFESSIONAL 10/21 ETHICS PINE, DEBORA	50.00	DEVELOPMENT 0-01- -043-226	Budget	Aprv	35	1
				50.00	EDUCATION & CONFERENCES				
20-00863	10/01/20 09/20/20	M0018 1	MAJESTIC OIL COMPANY, INC. 9/10 UNLEADED	293.24	2104 FAIRFAX AVENUE 0-01- -037-226	Budget	Aprv	9	1
20-00864	09/20/20	1	9/16 UNLEADED	367.89	0-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	10	1
20-00893	09/26/20	1	9/18 DIESEL	491.31	0-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	48	1
20-00894	09/26/20	1	9/23 UNLEADED	603.28	0-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	49	1
				1,755.72					
20-00871	10/01/20 09/20/20	M0059 1	MAX COMMUNICATIONS INC MONTHLY TELEPHONE	289.90	411 NORTH HIGH STREET 0-01- -037-224	Budget	Aprv	18	1
				289.90	TELEPHONE				
20-00891	10/01/20 09/26/20	P0250 1	PEACH COUNTRY FORD FLAIL MOWER PARTS	613.76	749 MULLICA HILL ROAD 0-01- -034-239	Budget	Aprv	47	1
				613.76	REPAIRS TO EQUIPMENT				
20-00888	10/01/20 09/26/20	P0362 1	LOUIS POLILLO JR. UCC COVERAGE 9/9,14,16,17	400.00	117 HARDING HIGHWAY 0-01- -046-235	Budget	Aprv	39	1
				400.00	CONTRACTUAL - SUBCODE OFFICIALS				
10/01/20	PA953	PFRS - STATE OF NEW JERSEY			DIVISION OF PENSIONS				

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
20-00904	09/27/20	1 RETROACTIVE	2,705.48	0-01- -049-224	Budget	Aprv	55	1
			<u>2,705.48</u>	POLICE & FIREMEN'S PENSION SYS				
20-00879	09/23/20	1 LEASE PAYMENT N15011864	180.68	10/01/20 Q0079 QUADIENT FINANCE USA, INC. DEPT 3682 0-01- -011-333	Budget	Aprv	31	1
			<u>180.68</u>	GENERAL ADMIN - EQUIP. MAINT.				
20-00858	09/20/20	1 ADVERTISING-BOND ORD	54.00	10/01/20 S0255 SENTINEL NEWSPAPER 0-01- -043-228	Budget	Aprv	4	1
			<u>54.00</u>	ADVERTISEMENTS				
20-00860	09/20/20	1 COURT 9/15	300.00	10/01/20 S0455 LUZ S. SMITH 2835 FRIENDSHIP STREET 0-01- -050-225	Budget	Aprv	6	1
			<u>300.00</u>	MISCELLANEOUS				
20-00902	09/26/20	1 MONTHLY SERVICE	41.14	10/01/20 S0482 SOUTH JERSEY GAS 23884200000 0-01- -037-225	Budget	Aprv	53	1
			<u>41.14</u>	PROPANE/NATURAL GAS				
20-00903	09/26/20	1 MONTHLY SERVICE	34.09	10/01/20 S0483 SOUTH JERSEY GAS 3388420000 0-01- -037-225	Budget	Aprv	54	1
			<u>34.09</u>	PROPANE/NATURAL GAS				
20-00779	08/22/20	1 MONTHLY SERVICE	48.00	10/01/20 S0600 SOUTHERN PEST CONTROL PO BOX 95 0-01- -020-225	Budget	Aprv	3	1
				MISCELLANEOUS				
20-00865	09/20/20	1 SEPTEMBER SERVICE	48.00	0-01- -020-225	Budget	Aprv	11	1
			<u>96.00</u>	MISCELLANEOUS				
20-00890	09/26/20	1 O RINGS	42.28	10/01/20 T0200 TAG'S AUTO SUPPLY, INC 12 W. HIGH STREET 0-01- -061-226	Budget	Aprv	42	1
				POLICE VEHICLE MINOR REPAIR				
20-00890	09/26/20	2 METRIC KIT	37.50	0-01- -034-236	Budget	Aprv	43	1
				EQUIPMENT & SUPPLIES				
20-00890	09/26/20	3 HEADLIGHT	33.90	0-01- -061-226	Budget	Aprv	44	1
				POLICE VEHICLE MINOR REPAIR				
20-00890	09/26/20	4 WINDOW MOTOR, GAUGE	89.00	0-01- -061-226	Budget	Aprv	45	1
				POLICE VEHICLE MINOR REPAIR				
20-00890	09/26/20	5 OIL DRAIN PLUG	2.74	0-01- -061-226	Budget	Aprv	46	1
			<u>205.42</u>	POLICE VEHICLE MINOR REPAIR				
20-00869	09/20/20	1 HOSTED DNS	200.00	10/01/20 T0526 TILDENTECH, LLC 175 RAILROAD AVENUE 0-01- -011-333	Budget	Aprv	16	1
				GENERAL ADMIN - EQUIP. MAINT.				

Check No.	Check Date	Vendor #	Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item	Description		Description					

200.00

10/01/20	T0600	TREASURER OF SCHOOL MONEYS			ELK TOWNSHIP BOARD OF ED					
20-00537	06/06/20	5	10/09/2020	283,831.42	0-01- -905-001	Budget	Aprv	2	1	
				283,831.42	LOCAL SCHOOL TAXES					

	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
Checks:	32	58	645,923.01

There are NO errors or warnings in this listing.
