

**ELK TOWNSHIP
COMMITTEE MEETING MINUTES
February 4, 2021**

The Regular Meeting of the Elk Township Committee was held on the above date in the Municipal Building and via Teleconference. 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, Mrs. Nicholson, Mr. Poisker, Mayor Sammons, Mr. Considine, CFO, and Mrs. Pine, Township Clerk, Mr. Duffield, Solicitor, Mr. Bitgood, Engineer and Lt. Gonnelli. Mr. Rambo was absent.

APPROVAL OF MINUTES of January 19, 2021 Work Session and Closed Session

Motion by Mrs. Nicholson, seconded by Mr. Poisker to approve the minutes of the January 19, 2021, Work Session and Closed Session, all were in favor motion carried.

COMMITTEE REPORTS

Mrs. Nicholson stated the Environmental Commission held a public meeting to go over the Elephant Swamp concept plan. The meeting was held via zoom and was very well attended. It can be viewed via a you tube link on the website.

POLICE CHIEF REPORT

Lt. Gonnelli read the police department reports for the months of December 2020 and January 2021. In December the department received 1341 calls for service, responded to 9 accidents, issued 33 motor vehicle summons and made 5 arrests. There were several departmental training sessions. In January 2021, the department received 1449 calls for service, responded to 12 crashes with 1 injury, issued 125 motor vehicle summons and made 9 arrests.

FIRE DEPARTMENT REPORT

Mr. Rambo was not present to read the fire company reports.

ENGINEER'S REPORT

Mr. Bitgood reported the NJ DOT has authorized the advertisement to bid for Ewan Road Phase I and Jacob Harris Lane projects. He is working on the specs for Ewan Road Phase 2 and hopes to have the project out to bid soon. Mr. Bitgood has contacted the owner of Block 30 Lot 11, on Jacob Harris Lane, in an attempt to acquire an easement to make the curve wider, 233 sq. feet is needed to make the curve correct.

PUBLIC PORTION on Agenda Items only.

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 on agenda items to speak at this time.

No one spoke.

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

RESOLUTIONS:

RESOLUTION R-32-2021

RESOLUTION AUTHORIZING RELEASE OF THE PERFORMANCE GUARANTEE AND INSPECTION ESCROW AND WAIVING MAINTENANCE GUARANTEE REQUIREMENT FOR WEONA POND, LLC BLOCK 44 LOT 1 ON THE OFFICIAL TAX MAP OF ELK TOWNSHIP

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

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

RESOLUTION R-33-2021

RESOLUTION AUTHORIZING RELEASE OF THE PERFORMANCE BOND (PHASE 2) AND REQUIRING A PERMANENT STORMWATER MAINTENANCE GUARANTEE BY KEVIN EASE LANDSCAPING BLOCK 175 LOTS 8 & 9 ON THE OFFICIAL TAX MAP OF ELK TOWNSHIP

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
	Mayor Sammons	Yes

RESOLUTION R-34-2021

RESOLUTION REAPPOINTING ANNA FOLEY AS DEPUTY REGISTRAR OF VITAL STATISTICS

Motion by Mr. Hollywood, 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
	Mayor Sammons	Yes

RESOLUTION R-35-2021

RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK REJECTING ALL BIDS FOR SOLID WASTE REMOVAL AND RECYCLABLE MATERIALS MARKETING

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
	Mayor Sammons	Yes

RESOLUTION R-36-2021

RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK AUTHORIZING EXECUTION OF A SHARED SERVICES AGREEMENT WITH THE TOWNSHIP OF LOGAN FOR SOLID WASTE REMOVAL AND RECYCLABLE MATERIALS MARKETING

Motion by Mr. Hollywood, 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
	Mayor Sammons	Yes

GLOUCESTER COUNTY REPRESENTATIVE – Leona Mather was in attendance via teleconference to assist with any questions for the County. Mrs. Nicholson commented on the paving job that was recently completed on County Route 538 west of State Highway 77. It is like driving on rumble strips.

PURSUANT TO RESOLUTION R-26-2021
THERE IS A TIME LIMIT OF 3 MINUTES PER PERSON DURING THE PUBLIC PORTION

PUBLIC PORTION:

Motion by Mrs. Nicholson to open the meeting to the public, seconded by Mr. Hollywood, 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 committee’s attention to speak at this time, state your name and address.

Wayne Swanson, 517 Spruce St., asked about the new trash company. Mayor Sammons stated beginning April 1, we will be participating in a shared service with Logan Township. Information will be coming out soon and will be posted on the website. Mr. Swanson asked if the township owns the property on the corner of Buck Rd. and Stanger Ave. and when will the next land sale take place. Mr. Considine stated a land sale is being planned for later in the year.

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

PAY BILLS:

Motion by Mr. Poisker 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
	Mayor Sammons	Yes

Stormwater Amendments Review:

Mr. Bitgood reviewed his recommendation for the new stormwater management rules. The NJ DEP provided established new stormwater control rules. These completely replace the rules. Every municipality to establish new rules to conform with the new DEP stormwater rules. The rules are to be adopted by March 2, 2021.

Mr. Bitgood took the model ordinance and compared it to our current ordinance. There are some changes that will need to be made to the ordinance. There is a new best practices section to the ordinance.

The DEP does not make any suggestions on the amount of penalties, that is up to each municipality.

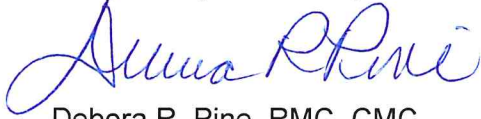
Mr. Duffield and Committee will review the proposed ordinance to get it prepared for adoption as soon as possible.

Mr. Poisker watched the Elephant Swamp Park presentation and he is very concerned with the safety of people that will be crossing over Elk Road (CR 538). Mr. Bitgood stated 5 years of data will be needed to present to the county for the request of a crosswalk and possible flashing warning lights. Mayor Sammons stated there are crosswalks and flashing lights on the roadway of the trail in Williamstown. Lt. Gonnelli will compile the reports of accidents in the area over the last 5 years. Mr. Bitgood stated a camera can be installed to count the number of people that cross over. Letters from residents requesting the need for some sort of safety measures would be very helpful.

ADJOURNMENT:

Motion by Mrs. Nicholson to adjourn, seconded by Mr. Poisker, all were in favor, the meeting was adjourned at 8:05 PM.

Respectfully Submitted,



Debora R. Pine, RMC, CMC
Township Clerk

RESOLUTION R-32-2021

RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK AUTHORIZING RELEASE OF THE PERFORMANCE GUARANTEE AND INSPECTION ESCROW AND WAIVING MAINTENANCE GUARANTEE REQUIREMENT FOR WEONA POND, LLC AFFECTING THE PARCEL KNOWN AS BLOCK 44, LOT 1 ON THE OFFICIAL TAX MAP OF ELK TOWNSHIP, COUNTY OF GLOUCESTER, STATE OF NEW JERSEY COMBINED PLANNING/ZONING BOARD APPLICATION NO. SD-10-01

WHEREAS, the Applicant, Weona Pond, LLC, has caused certain work to be performed relating to improvements affecting a parcel known as Block 44, Lot 1 on the official Tax Map of Elk; and

WHEREAS, the Applicant had previously received authorization approving the form and amount of a Performance Guarantee pursuant to Resolutions R-27 and 26-2018 respectively, adopted by Mayor and Committee on February 1, 2018.

WHEREAS, after adoption of Resolution R-27-2018, the required Performance Guarantee (Irrevocable Standby Letter of Credit No. 18001 dated January 12, 2018 in the amount of \$27,825.12 issued by Newfield National Bank) was 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 November 13, 2020, attached hereto, recommending the release of the Performance Bond originally posted pursuant to Resolution R-27-2018; and waiving the requirement for any Maintenance Guarantee.

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 44, Lot 1 are hereby accepted, and the Applicant is hereby released from all liability under the existing Performance Guarantee (Irrevocable Standby Letter of Credit No. 18001 dated January 12, 2018 in the amount of \$27,825.12 issued by Newfield National Bank), however, subject to the conditions set forth below.
2. The Applicant is not required to post a Maintenance Guarantee.
3. That no above-mentioned Performance Guarantee shall be released until 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.

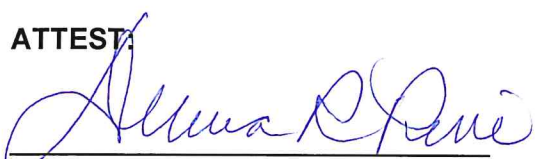
4. The Township Clerk is hereby directed to forward a certified copy of this Resolution to the Applicant and the Elk Township Engineer.

ADOPTED at a Regular Meeting of the Elk Township Committee held February 4, 2021.

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 February 4, 2021, in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE
Clerk

RESOLUTION R-33-2021

**RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK AUTHORIZING
RELEASE OF THE PERFORMANCE BOND (PHASE 2) AND REQUIRING A PERMANENT
STORMWATER MAINTENANCE GUARANTEE BY KEVIN EASE LANDSCAPING FOR
IMPROVEMENTS AFFECTING THE PARCEL KNOWN AS BLOCK 175, LOTS 8 AND 9 ON THE
OFFICIAL TAX MAP OF ELK TOWNSHIP, GLOUCESTER COUNTY, NEW JERSEY**

WHEREAS, the Applicant, Kevin Eaise Landscaping, has caused certain work to be performed relating to Phase 2 improvements affecting a parcel known as Block 175, Lots 8 and 9 on the official Tax Map of Elk Township; and

WHEREAS, via Resolution R-50-2018, the Elk Township Committee approved the revised Performance Guarantee amounts and Inspection Escrow amounts; and

WHEREAS, after adoption of Resolution R-50-2018, the required Performance Bond No. 1163205 dated April 25, 2019, in the amount of \$80,130.80 issued by Lexon Insurance Company was received by the Township Clerk; and remains in effect; and

WHEREAS, via Resolution R-94-2020, the Elk Township Committee approved the reduction #1 to Performance Bond No. 1163205 dated April 25, 2019, issued by Lexon Insurance Company to \$2,500.00; and

WHEREAS, the Elk Township Engineer has inspected all improvements secured by said Performance Guarantee for Phase 2, and has filed a written report with the Township Clerk dated January 15, 2021, attached hereto, recommending the release of the Performance Guarantee originally posted pursuant to Resolution R-50-2018; and

WHEREAS, the Elk Township Engineer further recommends posting and issuance of a permanent stormwater Maintenance Guarantee as follows:

Maintenance Bond Amount	\$ 3,769.50
Total	\$ 3,769.50

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 Phase 2, Block 175, Lots 8 and 9 are hereby accepted, and the Applicant is hereby released from all liability under the existing Performance Bond No. 1163205 dated April 25, 2019, in the amount of \$80,130.80 issued by Lexon Insurance Company, however, subject to the conditions set forth below.

2. The Applicant shall post a Permanent Stormwater Maintenance Guarantee in the sum of \$3,769.50, 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.

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 February 4, 2021.

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 February 4, 2021, in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE
Clerk

RESOLUTION R-34-2021

**RESOLUTION OF THE TOWNSHIP OF ELK REAPPOINTING
ANNA FOLEY AS DEPUTY REGISTRAR OF VITAL STATISTICS**

WHEREAS the term of Deputy Registrar expires February 19, 2021; and

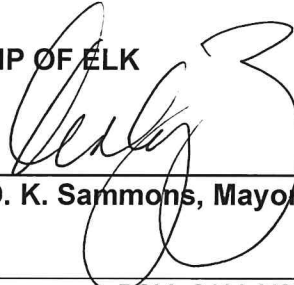
WHEREAS Anna Foley has served as Deputy Registrar and has the necessary qualifications to continue to serve; and

WHEREAS Debora R. Pine, Elk Township Registrar of Vital Statistics hereby recommends the reappointment of Anna Foley to the position of Deputy Registrar of Vital Statistics.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Elk that Anna Foley is hereby reappointed as the Elk Township Deputy Registrar of Vital Statistics with her term ending on February 19, 2023.

THIS RESOLUTION IS DULY ADOPTED by the Township Committee of the Township of Elk at its regular meeting held on the 4th day of February, 2021 at the Municipal Building, 680 Whig Lane, Monroeville, NJ 08343.

TOWNSHIP OF ELK



Carolyn D. K. Sammons, Mayor

ATTEST:



DEBORA R. PINE, TOWNSHIP CLERK

ROLL CALL VOTE

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

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DEBORA R. PINE, Township Clerk

RESOLUTION R-35-2021

RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK REJECTING ALL BIDS FOR SOLID WASTE REMOVAL AND RECYCLABLE MATERIALS MARKETING

WHEREAS, on December 29, 2020, the Mayor and Committee of the Township of Elk received bids for the Township's solid waste removal and recyclable materials marketing; and

WHEREAS, only one (1) bid was received by Gold Medal Environmental in the sum of \$267,539.00 for the 2021 year; and

WHEREAS, the bid submitted by Gold Medal Environmental exceeds the CFO's estimate and the Township's budget for such services; and

WHEREAS, the Mayor and Committee of the Township of Elk seek to reject the bid pursuant to N.J.S.A. 40A:11-13.2 since the sole bid received is over budget; and

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Committee of the Township of Elk, Gloucester County, New Jersey, that the sole bid received by Gold Medal Environmental in the sum of \$267,539.00 for the 2021 year be and is hereby rejected for the reasons set forth in this Resolution.

BE IT FURTHER RESOLVED, that a certified copy of this Resolution be forwarded to the sole bidder Gold Medal Environmental.

BE IT FURTHER RESOLVED, that the Municipal Clerk return the bid bond of the sole bidder Gold Medal Environmental.

ADOPTED at a Regular Meeting of the Elk Township Committee held February 4, 2021.

ATTEST:



DEBORA R. PINE, Township Clerk

TOWNSHIP OF ELK

BY:


CAROLYN D. K. SAMMONS, Mayor

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 February 4, 2021, in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE, Township Clerk

RESOLUTION R-36-2021

RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK AUTHORIZING THE EXECUTION OF A SHARED SERVICES AGREEMENT WITH THE TOWNSHIP OF LOGAN FOR SOLID WASTE AND RECYCLING COLLECTION AND MARKETING SERVICES

WHEREAS, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1, et seq., permits local units of this State to enter into a contract with any other governmental unit for shared services; and

WHEREAS, the Township of Elk is in need of municipal trash and recyclable collection services; and

WHEREAS, the Township of Logan agrees to provide municipal trash and recyclable collection to the Township of Elk pursuant to the terms and conditions set forth in the Shared Services Agreement attached hereto.

WHEREAS, the Township of Logan has agreed to serve as the Lead Agency for trash and recyclable collection and marketing; and

WHEREAS, the parties shall enter into a Shared Services Agreement, in the form and manner attached hereto; and

WHEREAS, such Shared Services Agreements are encouraged by the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1, et seq.

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

- 1. The Mayor and Clerk of the Township of Elk are hereby authorized to execute the Shared Services Agreement between the Township of Elk and the Township of Logan, in the form and manner attached hereto as Exhibit "A".
2. A copy of this Resolution and the agreement shall be filed with the Commissioner of the Department of Community Affairs.

ADOPTED at a Regular Meeting of the Elk Township Committee held February 4, 2021.

TOWNSHIP OF ELK

BY: CAROLYN D. K. SAMMONS, Mayor

ATTEST:

DEBORA R. PINE, Township Clerk

ROLL CALL VOTE table with columns: COMMITTEE, AYE, NAY, ABSTAIN, ABSENT. Rows include Hollywood, Nicholson, Poisker, Rambo, and Sammons.

CERTIFICATION

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DEBORA R. PINE, Township Clerk

BILL APPROVAL
February 4, 2021
Bank Wires, Manual and Interim Checks

GENERAL ACCOUNT:

1) Elk Township	21000090	\$71,546.94
2) Elk Township	21000135	\$69,239.68
3) Gloucester County Library	21000063	\$46,747.40
4) Gloucester County Treasurer	21000062	\$717,998.39

ELMER ESCROW:

1) Dale Taylor Esq.	21000130	\$900.00
2) Bach Associates	21000131	\$3,521.25
3) Federici & Akin, PA	21000132	\$1,510.00

DOG ACCOUNT:

1) NJ Department of Health	21000140	\$60.60
2) Stephen Considine	21000128	\$142.48

Batch Id: SC Batch Type: C Batch Date: 02/04/21 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
02/04/21 A0124 ACTION UNIFORM CO. 3164 FIRE ROAD								
20-01206	12/27/20	1 SHIRTS	548.00	0-01- -029-233 UNIFORM ALLOWANCE	Budget	Aprv	6	1
21000003	01/02/21	1 DUTY PANTS	294.00	0-01- -029-233 UNIFORM ALLOWANCE	Budget	Aprv	8	1
21000004	01/02/21	1 SHIRTS, PATCHES	292.00	0-01- -029-233 UNIFORM ALLOWANCE	Budget	Aprv	9	1
21000005	01/02/21	1 CAP, PANTS, POUCH, ETC	183.92	0-01- -029-233 UNIFORM ALLOWANCE	Budget	Aprv	10	1
21000006	01/02/21	1 BALL CAPS - PD	72.00	0-01- -029-233 UNIFORM ALLOWANCE	Budget	Aprv	11	1
			1,389.92					
02/04/21 A0260 ATLANTIC CITY ELECTRIC 5 COLLINS DRIVE								
21000109	01/24/21	1 ELECTRIC/STREET LIGHTS MONTHLY	48.93	1-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	40	1
21000109	01/24/21	2 ELECTRIC/STREET LIGHTS MONTHLY	14.65	1-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	41	1
21000109	01/24/21	3 ELECTRIC/STREET LIGHTS MONTHLY	14.79	1-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	42	1
21000109	01/24/21	4 ELECTRIC/STREET LIGHTS MONTHLY	117.29	1-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	43	1
21000109	01/24/21	5 ELECTRIC/STREET LIGHTS MONTHLY	100.46	1-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	44	1
21000109	01/24/21	6 ELECTRIC/STREET LIGHTS MONTHLY	15.95	1-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	45	1
21000109	01/24/21	7 ELECTRIC/STREET LIGHTS MONTHLY	11.28	1-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	46	1
21000109	01/24/21	8 ELECTRIC/STREET LIGHTS MONTHLY	514.73	1-01- -037-223 ELECTRICITY	Budget	Aprv	47	1
21000109	01/24/21	9 ELECTRIC/STREET LIGHTS MONTHLY	696.62	1-01- -037-223 ELECTRICITY	Budget	Aprv	48	1
21000109	01/24/21	10 ELECTRIC/STREET LIGHTS MONTHLY	22.49	1-01- -037-223 ELECTRICITY	Budget	Aprv	49	1
21000109	01/28/21	11 ELECTRIC/STREET LIGHTS MONTHLY	23.83	1-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	50	1
			1,581.02					
02/04/21 B0095 BACH ASSOCIATES, PC 304 WHITE HORSE PIKE								
21000133	01/31/21	1 SILVERGATE REDEVELOPMENT	983.50	0-01- -023-235 REDEVELOPMENT PLANNING	Budget	Aprv	67	1
			983.50					
02/04/21 C0034 CAMDEN BAG & PAPER CO, LLC 200 CONNECTICUT DRIVE								
20-01076	11/15/20	1 CHLORINATED TABLETS	297.00	0-01- -033-222 EMERGENCY MANAGEMENT O E	Budget	Aprv	3	1
20-01076	01/30/21	2 SHIPPING	5.00	0-01- -033-222 EMERGENCY MANAGEMENT O E	Budget	Aprv	4	1
			302.00					

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
02/04/21 C0149 STEPHEN CONSIDINE								
21000091	01/21/21	1 LIGHTING PROJECT	67.88	0-01- -020-225 MISCELLANEOUS	Budget	Aprv	21	1
21000091	01/21/21	2 COPIES - OPRA	15.72	1-01- -011-223 OFFICE SUPPLIES	Budget	Aprv	22	1
21000091	01/23/21	3 SUPPLIES	26.64	1-01- -013-223 OFFICE SUPPLIES	Budget	Aprv	23	1
21000091	01/31/21	4 BRINE TRUCK	62.41	1-01- -061-243 SALT/BRINE TRUCK	Budget	Aprv	24	1
			<u>172.65</u>					
02/04/21 C0149 STEPHEN CONSIDINE								
21000129	01/31/21	1 FILING FEES, ETC	4.95	1-01- -013-225 MISCELLANEOUS	Budget	Aprv	64	1
21000129	01/31/21	2 FILING FEES, ETC	21.45	1-01- -013-225 MISCELLANEOUS	Budget	Aprv	65	1
21000129	01/31/21	3 BATTERY	178.59	1-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	66	1
			<u>204.99</u>					
02/04/21 C0166 COMCAST								
21000121	01/28/21	1 MONTHLY SERVICE	294.05	ACCT 8499-05-064-0022477 1-01- -037-224 TELEPHONE	Budget	Aprv	57	1
			<u>294.05</u>					
02/04/21 C0167 COMCAST								
21000103	01/23/21	1 MONTHLY SERVICE	156.85	ACCT-8499-05-064-0016636 1-01- -037-224 TELEPHONE	Budget	Aprv	38	1
			<u>156.85</u>					
02/04/21 D0139 READY REFRESH BY NESTLE								
21000069	01/15/21	1 WATER - 11A8224421563	89.88	PO BOX 856192 1-01- -020-225 MISCELLANEOUS	Budget	Aprv	17	1
			<u>89.88</u>					
02/04/21 D0150 DELSEA REGIONAL HIGH SCHOOL								
20-00536	01/02/21	9 FEBRAURY 5	327,981.00	ATTN: BOARD OFFICE 0-01- -905-002 REGIONAL SCHOOL TAXES	Budget	Aprv	1	1
			<u>327,981.00</u>					
02/04/21 D0494 MARLO DYE								
21000093	01/21/21	1 COURT 1/19	90.00	205 MATISSE WAY 1-01- -050-225 MISCELLANEOUS	Budget	Aprv	28	1
			<u>90.00</u>					
02/04/21 D0498 BRIAN J. DUFFIELD								
21000117	01/28/21	1 LEGAL THRU 1/28/2021	3,473.50	95 N. MAIN STREET 1-01- -017-222 LEGAL OPERATING EXPENSES	Budget	Aprv	53	1
21000117	01/28/21	2 COPIES,ETC	24.90	1-01- -017-222 LEGAL OPERATING EXPENSES	Budget	Aprv	54	1
			<u>3,498.40</u>					

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21000138	02/02/21	02/04/21 E0231 EDWARD GONNELLI 1 2020 CLOTHING ALLOWANCE	389.32	0-01- -029-233 UNIFORM ALLOWANCE	Budget	Aprv	75	1
			<u>389.32</u>					
21000134	01/31/21	02/04/21 F0253 FEDERICI & AKIN, PA 1 NJDOT TSA GRANT	391.50	307 GREENTREE ROAD 0-01- -019-222	Budget	Aprv	68	1
21000134	01/31/21	2 EWAN ROAD	1,272.50	G-01- -105-111	Budget	Aprv	69	1
21000134	01/31/21	3 JACOB HARRIS	4,647.50	G-01- -105-112	Budget	Aprv	70	1
21000134	01/31/21	4 ELEPHANT SWAMP	2,874.00	0-01- -019-222	Budget	Aprv	71	1
21000134	01/31/21	5 SJ GAS	300.00	0-01- -905-010	Budget	Aprv	72	1
			<u>9,485.50</u>	ROAD OPENING "ESCROW" TYPE				
21000142	02/02/21	02/04/21 G0020 GCIA 1 TIPPING JANUARY	2,614.48	254 COUNTY HOUSE ROAD 1-01- -038-221	Budget	Aprv	77	1
21000142	02/02/21	2 TIPPING JANUARY TAX	105.75	1-01- -038-225	Budget	Aprv	78	1
			<u>2,720.23</u>	TIPPING-RECYCLING TAX				
20-01207	12/27/20	02/04/21 G0150 GALL'S INC. 1 HSG TACO SINGLE PISTOL MAG	47.60	PO BOX 71628 0-01- -029-236	Budget	Aprv	7	1
21000119	01/28/21	1 0174243991-LOCK OUT KIT	110.99	1-01- -029-236	Budget	Aprv	56	1
			<u>158.59</u>	EQUIPMENT & SUPPLIES				
21000098	01/22/21	02/04/21 G0159 GENERAL CHEMICAL & SUPPLY INC 1 CHLORIDE TABLETS	52.80	858 N. LENOLA ROAD 1-01- -020-243	Budget	Aprv	33	1
			<u>52.80</u>	REPAIRS & SUPPLIES FOR BLDG				
21000092	01/21/21	02/04/21 G0300 NJ ADVANCE MEDIA 1 2021 MEETING SCHEDULE	109.28	DEPT 77571 1-01- -043-228	Budget	Aprv	25	1
21000092	01/21/21	2 PROFESSIONAL APPOINTMENTS	78.41	1-01- -043-228	Budget	Aprv	26	1
21000092	01/21/21	3 OFFICAL NEWSPAPERS	27.53	1-01- -043-228	Budget	Aprv	27	1
21000125	01/30/21	1 MEETING NOTICE	50.05	1-01- -023-228	Budget	Aprv	60	1
21000125	01/30/21	2 PLANNING ZONING DECISIONS	97.27	1-01- -023-228	Budget	Aprv	61	1
			<u>362.54</u>	ADVERTISEMENTS				
		02/04/21 G0352 GOLD MEDAL ENVIRONMENTAL OF NJ		309 SALINA ROAD				

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21000071	01/16/21	1 CONTRACTUAL JANUARY	32,703.13	1-01- -038-222 SOLID WASTE CONTRACTUAL	Budget	Aprv	18	1
			<u>32,703.13</u>					
21000031	01/05/21	1 STAPLES FOR COPIER	84.75	0-01- -043-223 OFFICE SUPPLIES	Budget	Aprv	14	1
21000094	01/21/21	1 COPIER - INV865985	36.00	1-01- -011-333 GENERAL ADMIN - EQUIP. MAINT.	Budget	Aprv	29	1
			<u>120.75</u>					
21000115	01/28/21	1 2/11/21-LICENSING RMC-D. PINE	50.00	1-01- -043-226 EDUCATION & CONFERENCES	Budget	Aprv	52	1
			<u>50.00</u>					
21000101	01/23/21	1 1/19 UNLEADED	548.85	1-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	36	1
21000102	01/23/21	1 01/19 DIESEL	837.77	1-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	37	1
21000139	02/02/21	1 1/28 UNLEADED	437.56	1-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	76	1
			<u>1,824.18</u>					
21000055	01/10/21	1 2021 CODE ENFORCER RENEWAL	600.00	1-01- -046-225 MISCELLANEOUS	Budget	Aprv	15	1
			<u>600.00</u>					
21000079	01/16/21	1 REIMBURSE CPR TRAINING	140.00	0-01- -029-226 EDUCATIONS & CONFERENCES	Budget	Aprv	20	1
			<u>140.00</u>					
21000022	01/02/21	1 21 POWER DMS LICENSE, TRAINING	3,515.19	1-01- -029-235 POWER DMS SYSTEM	Budget	Aprv	13	1
			<u>3,515.19</u>					
21000118	01/28/21	1 TANK BOWL GASKET	6.00	1-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	Budget	Aprv	55	1
			<u>6.00</u>					
21000123	01/30/21	1 2020 TAX FORMS	215.27	0-01- -013-223 OFFICE SUPPLIES	Budget	Aprv	58	1
			<u>215.27</u>					
21000124	01/30/21	1 ADVERTISING	64.50	1-01- -043-228	Budget	Aprv	59	1

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				64.50	ADVERTISEMENTS				
21000099	02/04/21 01/23/21	S0482 1 MONTHLY SERVICE	SOUTH JERSEY GAS	1,187.03	2388420000 0-01- -037-225 PROPANE/NATURAL GAS	Budget	Aprv	34	1
				1,187.03					
21000100	02/04/21 01/23/21	S0483 1 MONTHLY SERVICE	SOUTH JERSEY GAS	437.28	3388420000 0-01- -037-225 PROPANE/NATURAL GAS	Budget	Aprv	35	1
				437.28					
21000097	02/04/21 01/21/21	S0600 1 JANUARY SERVICE	SOUTHERN PEST CONTROL	48.00	PO BOX 95 1-01- -020-225 MISCELLANEOUS	Budget	Aprv	32	1
				48.00					
21000064	02/04/21 01/12/21	S0620 1 APPLICANT TESTING-20L004544	STATE TOXICOLOGY LABORATORY	45.00	325 NORFOLK STREET 0-01- -029-225 MISCELLANEOUS	Budget	Aprv	16	1
				45.00					
21000114	02/04/21 01/28/21	S0671 1 JANUARY SERVICE	STARR GENERAL CONTRACTORS	100.00	3017 DELSEA DRIVE 1-01- -020-225 MISCELLANEOUS	Budget	Aprv	51	1
				100.00					
21000095	02/04/21 01/21/21	T0200 1 POWER STEERING FLUID, ETC	TAG'S AUTO SUPPLY, INC	50.98	12 W. HIGH STREET 1-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	30	1
21000105	01/24/21	1 16 TRUCK INTERCEPTER UTILITY		150.18	1-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	39	1
21000126	01/31/21	1 RADIATOR CAP, ANTI FREEZE		231.64	1-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	62	1
21000126	01/31/21	2 WIPER BLADES		15.96	1-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	63	1
				448.76					
20-01188	02/04/21 12/19/20	T0299 1 PAYING AGENT-GOB 2014	THE BANK OF NEW YORK MELLON	750.00	CORPORATE TRUST DEPARTMENT 0-01- -013-254 PAYING AGENT/CONTINUE DISCLOSURE	Budget	Aprv	5	1
				750.00					
21000008	02/04/21 01/02/21	T0540 1 SCENEPD SOFTWARE	TRANCITE LOGIC SYSTEMS	627.00	8645 W. FRANKLIN ROAD 1-01- -029-240 COMPUTER SOFTWARE & RELATED	Budget	Aprv	12	1
				627.00					
20-00537	02/04/21 01/02/21	T0600 9 FEBRUARY 5	TREASURER OF SCHOOL MONEYS	283,831.42	ELK TOWNSHIP BOARD OF ED 0-01- -905-001 LOCAL SCHOOL TAXES	Budget	Aprv	2	1

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			283,831.42					
21000075	01/16/21	02/04/21 T0707 TREASURER STATE OF NJ 1 NJ UNIFORM FIRE CODE SUBSCRIPT	30.00	DIV FIRE SAFETY-JESSICA DUFF 1-01- -046-254 BOOKS & PUBLICATIONS	Budget	Aprv	19	1
			30.00					
21000096	01/21/21	02/04/21 W0080 WARREN'S HARDWARE 1 ELECTRIC HEATER, SPRAY PAINT	32.29	110 BRIDGETON PIKE 1-01- -034-236 EQUIPMENT & SUPPLIES	Budget	Aprv	31	1
			32.29					
21000137	02/02/21	02/04/21 W0300 WHEELABRATOR GLOUCESTER CO. 1 TIPPING JANUARY 2021	10,699.38	PNC BANK 1-01- -038-221 TRASH TIPPING FEES	Budget	Aprv	73	1
21000137	02/02/21	2 JANUARY TAX	434.64	1-01- -038-225 TIPPING-RECYCLING TAX	Budget	Aprv	74	1
			11,134.02					

Checks:	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
	40	78	687,823.06

There are NO errors or warnings in this listing.