

**ELK TOWNSHIP  
COMMITTEE WORK SESSION MINUTES  
June 15, 2021**

The meeting was called to order by Mayor Sammons at 7:00PM.

The Open Public Meeting Notice was read.  
The Salute to the Flag was recited.

**ROLL CALL:** Present were: Mr. Hollywood (via teleconference), Mrs. Nicholson (via teleconference), Mr. Poisker, Mr. Rambo, Mayor Sammons, Mr. Considine, CFO, Mrs. Pine, Township Clerk and Mr. Bitgood, Engineer.

**Approval of minutes** of June 3, 2021 Regular Meeting

Motion by Mr. Poisker, seconded by Mr. Rambo to approve the minutes of the June 3, 2021 Regular Meeting, motion carried with Mrs. Nicholson abstaining.

**PUBLIC PORTION** on Agenda Items only.

Motion by Mr. Poisker 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 come forward at this time.  
No one came forward.

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

**RESOLUTION:**

**R-81-2021** – The Insertion of a Special Item of Revenue in the 2021 Municipal Budget Pursuant to N.J.S.A. 40A:4-87 State of NJ - Clean Communities Grant

Motion by Mr. Poisker, seconded by Mr. Rambo 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:**

Grading Ordinance will be discussed at the next meeting.  
Construction CO Fee Ordinance will be discussed at the next meeting.

**GLOUCESTER COUNTY REPRESENTATIVE**, Leona Mather was present to assist with questions for the County. Ms. Mather announced the county shred event is this Saturday, June 19, 2021 from 8am to 11am at the County Complex in Clayton.

The COVID Vaccine Mega Site has been moved to the Clayton Complex, please check the county website for dates and times.

Farm Market vouchers are being handed out to those in need, they can be obtained at the County Senior Services office.

Parks and Rec have been showing movies in the park and have begun the summer concert series.

At Scotland Run Park canoes are free on Saturday's and Sunday's.

Please visit the new Pickle Ball courts at Atkinson Park.

**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 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 come forward.

No one came forward.

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

**PAY BILLS:**

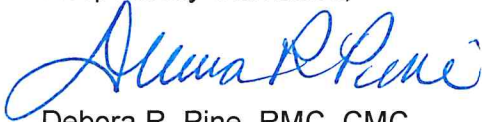
Motion by Mr. Poisker to Pay the Bills, seconded by Mr. Rambo, upon roll call motion was carried.

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 7:13PM.

Respectfully Submitted,



Debora R. Pine, RMC, CMC  
Township Clerk

**RESOLUTION  
R- 81- 2021**

**RESOLUTION OF THE TOWNSHIP COMMITTEE  
OF THE TOWNSHIP OF ELK FOR THE INSERTION OF A  
SPECIAL ITEM OF REVENUE IN THE 2021 MUNICIPAL BUDGET  
PURSUANT TO N.J.S.A. 40A:4-87  
STATE OF NJ CLEAN COMMUNITIES GRANT**

**WHEREAS**, N.J.S.A. 40A:4-87 provides that the Director of Local Government Services may approve the insertion of any special item of revenue in the budget when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

**WHEREAS**, said Director may also approve the insertion of an item of appropriation for equal amount.

**SECTION 1.**

**NOW THEREFORE BE IT RESOLVED** that the Township Committee of the Township of Elk, County of Gloucester, State of New Jersey hereby requests the Director of Local Government Services to approve the insertion of a special item of revenue in the budget of the year 2021 in the sum of \$11,656.29 which item is now available as a revenue from the State of NJ Solid Waste Administration.

**SECTION 2.**

**BE IT FURTHER RESOLVED** that a like sum of \$11,656.29 be and the same is hereby appropriated under the caption of State of NJ Clean Communities Grant.

**BE IT FURTHER RESOLVED** that the certification form with the required documentation be filed in the office of the Director of Local Government Services.

**ADOPTED** at a regular meeting of the Township of Elk held on the 15th day of June, 2021.

TOWNSHIP OF ELK

  
CAROLYN D. K. SAMMONS, MAYOR

**ATTEST:**

  
DEBORA R. PINE – MUNICIPAL CLERK

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

I, Debora R. 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 June 15<sup>th</sup>, 2021.

\_\_\_\_\_  
Debora R. Pine – Municipal Clerk

Seal

# BILL APPROVAL

## June 15, 2021

### Bank Wires, Manual and Interim Checks

#### GENERAL ACCOUNT:

1) Township of Elk	21000549	\$73,157.06
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#### ELMER ESCROW:

1) Bach Associates	21000579	\$4,818.50
2) Federici and Akin	210005580	\$13,922.50



Batch Id: SC      Batch Type: C      Batch Date: 06/15/21      Checking Account: CURRENT      G/L Credit: Budget G/L Credit  
Generate Direct Deposit: N

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
21000569	06/12/21	1	ELE063 JENNIFER BERGIN ELECTION 6/08	400.00	495 ELK ROAD 1-01- -012-225 MISCELLANEOUS	Budget	Aprv	10	1
				<u>400.00</u>					
21000564	06/12/21	1	ELE16 DENISE MAURER ELECTION 6/8	400.00	444 UNION STREET 1-01- -012-225 MISCELLANEOUS	Budget	Aprv	5	1
				<u>400.00</u>					
21000572	06/12/21	1	ELE30 KAREN SCHNEEMAN ELECTION 6/08	400.00	197 JERRYS AVENUE 1-01- -012-225 MISCELLANEOUS	Budget	Aprv	13	1
				<u>400.00</u>					
21000562	06/12/21	1	ELE32 KRISTIE GANT ELECTION 6/08	425.00	475 ELK ROAD 1-01- -012-225 MISCELLANEOUS	Budget	Aprv	3	1
				<u>425.00</u>					
21000568	06/12/21	1	ELE41 GEORGE REISTLE ELECTION 6/08	400.00	713 WEBSTER DRIVE 1-01- -012-225 MISCELLANEOUS	Budget	Aprv	9	1
				<u>400.00</u>					
21000567	06/12/21	1	ELE46 BARBARA PEARSON ELECTION 6/08	400.00	1457 ELLIS MILL ROAD 1-01- -012-225 MISCELLANEOUS	Budget	Aprv	8	1
				<u>400.00</u>					
21000560	06/12/21	1	ELE49 TIMOTHY PINE ELECTION 6/8	425.00	214 ESSEX AVE 1-01- -012-225 MISCELLANEOUS	Budget	Aprv	1	1
				<u>425.00</u>					
21000571	06/12/21	1	ELE52 MARIA A. CALABRO ELECTION 6/08	400.00	374 LINCOLN MILL ROAD 1-01- -012-225 MISCELLANEOUS	Budget	Aprv	12	1
				<u>400.00</u>					
21000561	06/12/21	1	ELE55 LORRAINE TOWNSEND ELECTION 06/08	425.00	239 UNION STREET 1-01- -012-225 MISCELLANEOUS	Budget	Aprv	2	1
				<u>425.00</u>					
21000573	06/12/21	1	ELE56 ELIZABETH HUNTSINGER ELECTION 6/08	400.00	1066 ELK ROAD 1-01- -012-225 MISCELLANEOUS	Budget	Aprv	14	1
				<u>400.00</u>					

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
21000566	06/12/21	1	ELECTION 6/08	400.00	520 CHRISTIAN STREET 1-01- -012-225 MISCELLANEOUS	Budget	Aprv	7	1
				<u>400.00</u>					
21000563	06/12/21	1	ELECTION 6/08	425.00	517 EAST AVE 1-01- -012-225 MISCELLANEOUS	Budget	Aprv	4	1
				<u>425.00</u>					
21000565	06/12/21	1	ELECTION 6/08	400.00	431 UNION STREET 1-01- -012-225 MISCELLANEOUS	Budget	Aprv	6	1
				<u>400.00</u>					
21000570	06/12/21	1	ELECTION 6/08	400.00	517 SPRUCE STREET 1-01- -012-225 MISCELLANEOUS	Budget	Aprv	11	1
				<u>400.00</u>					

checks:	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
	14	14	5,700.00

There are NO errors or warnings in this listing.

Batch Id: SC Batch Type: C Batch Date: 06/15/21 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
06/15/21 A0260 ATLANTIC CITY ELECTRIC 5 COLLINS DRIVE								
21000581	06/12/21	1 MONTHLY ELECTRIC/STREET LIGHTS	14.78	1-01- -037-222	Budget	Aprv	52	1
				STREET LIGHTING EXPENSE				
21000581	06/12/21	2 MONTHLY ELECTRIC/STREET LIGHTS	40.82	1-01- -037-222	Budget	Aprv	53	1
				STREET LIGHTING EXPENSE				
21000581	06/12/21	3 MONTHLY ELECTRIC/STREET LIGHTS	948.48	1-01- -037-223	Budget	Aprv	54	1
				ELECTRICITY				
21000581	06/12/21	4 MONTHLY ELECTRIC/STREET LIGHTS	1,950.60	1-01- -037-223	Budget	Aprv	55	1
				ELECTRICITY				
21000581	06/13/21	5 MONTHLY ELECTRIC/STREET LIGHTS	835.74	1-01- -037-223	Budget	Aprv	56	1
				ELECTRICITY				
21000581	06/14/21	6 MONTHLY ELECTRIC/STREET LIGHTS	89.66	1-01- -037-222	Budget	Aprv	57	1
				STREET LIGHTING EXPENSE				
21000581	06/14/21	7 MONTHLY ELECTRIC/STREET LIGHTS	14.18	1-01- -037-222	Budget	Aprv	58	1
				STREET LIGHTING EXPENSE				
21000581	06/14/21	8 MONTHLY ELECTRIC/STREET LIGHTS	12.90	1-01- -037-222	Budget	Aprv	59	1
				STREET LIGHTING EXPENSE				
21000581	06/14/21	9 MONTHLY ELECTRIC/STREET LIGHTS	83.85	1-01- -037-222	Budget	Aprv	60	1
				STREET LIGHTING EXPENSE				
21000581	06/14/21	10 MONTHLY ELECTRIC/STREET LIGHTS	41.14	1-01- -037-222	Budget	Aprv	61	1
				STREET LIGHTING EXPENSE				
21000581	06/14/21	11 MONTHLY ELECTRIC/STREET LIGHTS	207.04	1-01- -037-223	Budget	Aprv	62	1
				ELECTRICITY				
21000581	06/14/21	12 MONTHLY ELECTRIC/STREET LIGHTS	177.63	1-01- -037-223	Budget	Aprv	63	1
				ELECTRICITY				
21000581	06/14/21	13 MONTHLY ELECTRIC/STREET LIGHTS	15.22	1-01- -037-223	Budget	Aprv	64	1
				ELECTRICITY				
21000581	06/14/21	14 MONTHLY ELECTRIC/STREET LIGHTS	12.72	1-01- -037-223	Budget	Aprv	65	1
				ELECTRICITY				
21000581	06/14/21	15 MONTHLY ELECTRIC/STREET LIGHTS	9.95	1-01- -037-223	Budget	Aprv	66	1
				ELECTRICITY				
			<u>4,454.71</u>					
06/15/21 A0350 AURA FIRE COMPANY 909 AURA ROAD								
21000205	02/21/21	2 2021 2ND QTR	4,625.00	1-01- -028-225	Budget	Aprv	10	1
				AID TO FIRE COMPANY DIRECT AID				
			<u>4,625.00</u>					
06/15/21 A0351 AURA RESCUE SQUAD 909 AURA ROAD								
21000206	02/21/21	2 2ND QTR	1,041.25	1-01- -031-225	Budget	Aprv	11	1
				FIRST AID CONTRIBUTION MISC				
			<u>1,041.25</u>					
06/15/21 A0906 ROCCO ALBANO JR 34451 HONEYSPOOT ROAD								
21000201	02/21/21	2 REIMBURSE MEDICARE PART B	867.60	1-01- -026-222	Budget	Aprv	7	1
				GROUP INSURANCE PLAN				
			<u>867.60</u>					
06/15/21 B0200 VERIZON								



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21000578	06/12/21	1 MONTHLY - 450-540-485-0001-52	40.69	1-01- -037-224 TELEPHONE	Budget	Aprv	51	1
			<u>40.69</u>					
	06/15/21	B0200 VERIZON						
21000591	06/14/21	1 FIOS	314.00	1-01- -037-224 TELEPHONE	Budget	Aprv	77	1
			<u>314.00</u>					
	06/15/21	B0202 VERIZON WIRELESS						
21000575	06/12/21	1 222861020-00001 MONTHLY	400.96	PO BOX 25505 1-01- -037-224 TELEPHONE	Budget	Aprv	48	1
			<u>400.96</u>					
	06/15/21	C0033 CAPITOL CLEANERS						
21000445	05/11/21	1 MARCH UNIFORM CLEANING	320.00	12 N. ACADEMY STREET 1-01- -029-234 UNIFORM CLEANING	Budget	Aprv	15	1
21000446	05/11/21	1 APRIL UNIFORM CLEANING	204.55	1-01- -029-234 UNIFORM CLEANING	Budget	Aprv	16	1
			<u>524.55</u>					
	06/15/21	C0167 COMCAST						
21000577	06/12/21	1 MONTHLY SERVICE- CLOSEOUT	61.60	ACCT-8499-05-064-0016636 1-01- -037-224 TELEPHONE	Budget	Aprv	50	1
			<u>61.60</u>					
	06/15/21	D0150 DELSEA REGIONAL HIGH SCHOOL						
20-00536	06/06/20	1 2020/2021 SCHOOL YEAR	0.00	ATTN: BOARD OFFICE 0-01- -905-002 REGIONAL SCHOOL TAXES	Budget	Aprv	1	1
20-00536	01/02/21	13 JUNE 11	327,986.00	0-01- -905-002 REGIONAL SCHOOL TAXES	Budget	Aprv	2	1
			<u>327,986.00</u>					
	06/15/21	D0365 DOCUVAULT DELAWARE VALLEY, LLC						
21000540	06/05/21	1 MONTHLY STORAGE SERVICE	585.09	PO BOX 176 1-01- -043-224 RECORDS STORAGE	Budget	Aprv	33	1
			<u>585.09</u>					
	06/15/21	D0494 MARLO DYE						
21000541	06/05/21	1 COURT JUNE 1	90.00	205 MATISSE WAY 1-01- -050-225 MISCELLANEOUS	Budget	Aprv	34	1
			<u>90.00</u>					
	06/15/21	F0250 FERRELL VOLUNTEER FIRE COMPANY						
21000207	02/21/21	2 2ND QTR	4,625.00	1-01- -028-225 AID TO FIRE COMPANY DIRECT AID	Budget	Aprv	12	1
			<u>4,625.00</u>					
	06/15/21	G0150 GALL'S INC.						
21000538	06/05/21	1 UA-VALSETZ RTS	102.70	PO BOX 71628 1-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	31	1
			<u>102.70</u>					



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21000515	06/15/21 05/29/21	H0176 HERITAGE BUSINESS SYSTEMS INC 1 MONTHLY SERVICE	36.00 <u>36.00</u>	PO BOX 936763 1-01- -011-333 GENERAL ADMIN - EQUIP. MAINT.	Budget	Aprv	17	1
21000526	06/15/21 06/01/21	H0177 LANCE HITZELBERGER 1 REIMBURSE SHIPPING	55.83 <u>55.83</u>	1-01- -029-225 MISCELLANEOUS	Budget	Aprv	21	1
21000546	06/15/21 06/05/21	K0219 KEY BUSINESS SOLUTIONS 1 INK CARTRIDGE POSTAGE METER	156.80 <u>156.80</u>	575 VIRGINIA DRIVE 1-01- -011-333 GENERAL ADMIN - EQUIP. MAINT.	Budget	Aprv	39	1
21000426	06/15/21 05/01/21	L0475 TOWNSHIP OF LOGAN 3 MAY	22,333.33	125 MAIN STREET 1-01- -038-222 SOLID WASTE CONTRACTUAL	Budget	Aprv	13	1
21000426	06/05/21	11 REFUND MAY SCRAP METAL	77.90- <u>22,255.43</u>	1-01- -950-001 DEDUCTIONS	Budget	Aprv	14	1
21000517	06/15/21 05/29/21	M0018 MAJESTIC OIL COMPANY, INC. 1 05/25 UNLEADED	638.25	2104 FAIRFAX AVENUE 1-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	18	1
21000545	06/05/21	1 6/2 UNLEADED	498.04	1-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	38	1
21000558	06/12/21	1 6/8 DIESEL	360.51	1-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	46	1
21000582	06/13/21	1 6/9 UNLEADED	718.17 <u>2,214.97</u>	1-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	67	1
21000547	06/15/21 06/05/21	M0059 MAX COMMUNICATIONS INC 1 MAY PHONE MEETING CALL IN	33.19	411 NORTH HIGH STREET 1-01- -037-224 TELEPHONE	Budget	Aprv	40	1
21000548	06/05/21	1 SERVICE-WALL MOUNT UPS	255.00 <u>288.19</u>	1-01- -037-224 TELEPHONE	Budget	Aprv	41	1
21000551	06/15/21 06/12/21	M0475 MUNICIPAL RECORD SERVICES 1 ATS MAILERS	407.00 <u>407.00</u>	106 WEST ATLANTIC AVENUE 1-01- -050-224 PRINTING OF FORMS	Budget	Aprv	42	1
21000576	06/15/21 06/12/21	N0029 NJAWC 1 PUBLIC HYDRANTS	434.88 <u>434.88</u>	1-01- -037-228 PUBLIC FIRE HYDRANT	Budget	Aprv	49	1
	06/15/21	O0290 OMNI RECYCLING LLC		101 ROUTE 130				

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
21000536	06/05/21	1 RECYCLING MAY 2021	1,371.43	1-01- -038-226 RECYCLING TIPPING FEES	Budget	Aprv	28	1
21000536	06/05/21	2 RECYCLING MAY 2021-BAGS	500.00	1-01- -038-226 RECYCLING TIPPING FEES	Budget	Aprv	29	1
			<u>1,871.43</u>					
	06/15/21	P0100 PAULSBORO PRINTERS LLC		22 EAST WASHINGTON AVENUE				
21000532	06/05/21	1 OUTSIDE WORK ASSIGNMENT BOOKS	117.00	0-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	25	1
			<u>117.00</u>					
	06/15/21	P0115 PARA PLUS TRANSLATION, INC		2 COLEMAN AVENUE				
21000534	06/05/21	1 MANDARIN INTERPRETER	199.00	1-01- -050-225 MISCELLANEOUS	Budget	Aprv	26	1
21000552	06/12/21	1 TURKISH INTERPRETER-5/17/21	89.50	1-01- -050-225 MISCELLANEOUS	Budget	Aprv	43	1
			<u>288.50</u>					
	06/15/21	P0210 PARKER MCCAY, PA		9000 MIDLANTIC DR, SUITE 300				
21000590	06/14/21	1 LEGAL-CAPITALIZATION	186.00	1-01- -017-222 LEGAL OPERATING EXPENSES	Budget	Aprv	76	1
			<u>186.00</u>					
	06/15/21	P0300 PETRONI & ASSOCIATES, LLC		P.O. BOX 279				
21000531	06/05/21	1 ACCOUNTING	1,200.00	1-01- -013-231 AUDITOR EXPENSES use 060-299	Budget	Aprv	24	1
			<u>1,200.00</u>					
	06/15/21	P0348 DEBORA PINE						
21000542	06/05/21	1 REIMBURSE SUPPLIES	36.24	1-01- -011-225 MISCELLANEOUS	Budget	Aprv	35	1
21000556	06/12/21	1 MILEAGE	39.20	1-01- -012-225 MISCELLANEOUS	Budget	Aprv	44	1
			<u>75.44</u>					
	06/15/21	Q0401 QUILL CORPORATION		PO BOX 37600				
21000519	05/30/21	1 INV 16827274 - CUST 3365032	175.21	1-01- -043-223 OFFICE SUPPLIES	Budget	Aprv	19	1
21000520	05/30/21	1 INV. 16815599, CUST 3365032	48.54	1-01- -043-223 OFFICE SUPPLIES	Budget	Aprv	20	1
			<u>223.75</u>					
	06/15/21	Q0900 QUICKEN LOANS		SERVICING TAX TEAM				
21000537	06/05/21	1 REFUND R-75-2021	1,704.16	1-01- -920-001 REFUND OVERPAYMENT OF TAXES	Budget	Aprv	30	1
			<u>1,704.16</u>					
	06/15/21	R0015 R & R RADAR, INC.		762 WHITE HORSE PIKE				
21000539	06/05/21	1 CERTIFY/REPAIR RADAR	95.00	1-01- -029-239 REPAIRS TO EQUIPMENT	Budget	Aprv	32	1
			<u>95.00</u>					



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
21000203	06/15/21 02/21/21	R0452 2	REX J. ROLDAN, ESQ. PUBLIC DEFENDER 2021 2ND QTR	1,593.00 <u>1,593.00</u>	900 ROUTE 168 1-01- -051-221 PUBLIC DEFENDER OE	Budget	Aprv	9	1
21000199	06/15/21 02/21/21	S0100 2	MILTON SAHMS REIMBURSE MEDICARE PART B	402.00 <u>402.00</u>	955 AURA ROAD 1-01- -026-222 GROUP INSURANCE PLAN	Budget	Aprv	5	1
21000527	06/15/21 06/01/21	S0447 1	JOHN SKINNER REIMBURSE MILEAGE	162.40 <u>162.40</u>	1-01- -029-253 MILEAGE & EXPENSES	Budget	Aprv	22	1
21000588	06/15/21 06/14/21	S0482 1	SOUTH JERSEY GAS MONTHLY SERVICE	138.30 <u>138.30</u>	23884200000 1-01- -037-225 PROPANE/NATURAL GAS	Budget	Aprv	74	1
21000589	06/15/21 06/14/21	S0483 1	SOUTH JERSEY GAS MONTHLY SERVICE	38.56 <u>38.56</u>	3388420000 1-01- -037-225 PROPANE/NATURAL GAS	Budget	Aprv	75	1
21000530	06/15/21 06/05/21	S0671 1	STARR GENERAL CONTRACTORS MAY SERVICE	100.00 <u>100.00</u>	3017 DELSEA DRIVE 1-01- -020-225 MISCELLANEOUS	Budget	Aprv	23	1
21000200	06/15/21 02/21/21	S0911 2	ROBERT SEIBERT REIMBURSE MEDICARE PART B	783.00 <u>783.00</u>	350 POPLAR AVENUE 1-01- -026-222 GROUP INSURANCE PLAN	Budget	Aprv	6	1
21000584	06/15/21 06/13/21	T0200 1	TAG'S AUTO SUPPLY, INC CREDIT	44.00	12 W. HIGH STREET 1-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	68	1
21000584	06/15/21 06/13/21	T0200 2	TAG'S AUTO SUPPLY, INC CREDIT	120.00	1-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	69	1
21000584	06/15/21 06/13/21	T0200 3	TAG'S AUTO SUPPLY, INC BRAKE HOSE	36.62	1-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	70	1
21000584	06/15/21 06/13/21	T0200 4	TAG'S AUTO SUPPLY, INC DIAMOND GRIP	69.84	1-01- -034-236 EQUIPMENT & SUPPLIES	Budget	Aprv	71	1
21000584	06/15/21 06/13/21	T0200 5	TAG'S AUTO SUPPLY, INC BRAKE PADS AND ROTORS	335.34	1-01- -034-236 EQUIPMENT & SUPPLIES	Budget	Aprv	72	1
21000584	06/15/21 06/13/21	T0200 6	TAG'S AUTO SUPPLY, INC CREDIT	56.00 <u>221.80</u>	1-01- -034-236 EQUIPMENT & SUPPLIES	Budget	Aprv	73	1
21000543	06/15/21 06/05/21	T0475 1	TMT AUTO BODY TOWING POLICE VEHICLE	265.00	387 TYLER MILL ROAD 1-01- -061-226	Budget	Aprv	36	1

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
			265.00	POLICE VEHICLE MINOR REPAIR				
20-00537	06/06/20	06/15/21 T0600 1 2020/2021 SCHOOL YEAR	0.00	ELK TOWNSHIP BOARD OF ED 0-01- -905-001 LOCAL SCHOOL TAXES	Budget	Aprv	3	1
20-00537	01/02/21	13 JUNE 11	283,831.41	0-01- -905-001 LOCAL SCHOOL TAXES	Budget	Aprv	4	1
			283,831.41					
21000535	06/05/21	06/15/21 V0150 1 LIGHTS	231.60	VINELAND AUTO ELECTRIC 1-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	27	1
			231.60					
21000202	02/21/21	06/15/21 V0260 2 PROSECUTOR 2021 - 2ND QTR	3,900.00	JACQUELINE VIGILANTE, ESQ 99 NORTH MAIN STREET 1-01- -018-225 PROSECUTOR OE	Budget	Aprv	8	1
			3,900.00					
21000557	06/12/21	06/15/21 W0080 1 ROUNDUP, ETC	56.67	WARREN'S HARDWARE 110 BRIDGETON PIKE 1-01- -034-236 EQUIPMENT & SUPPLIES	Budget	Aprv	45	1
			56.67					
21000559	06/12/21	06/15/21 W0160 1 XL GLOVES, SAFETY GLASSES	92.98	WEBERS POWER EQUIPMENT, INC. 868 ELK ROAD 1-01- -034-236 EQUIPMENT & SUPPLIES	Budget	Aprv	47	1
			92.98					
21000544	06/05/21	06/15/21 X0300 1 MONTHLY SERVICE	68.38	XTEL COMMUNICATIONS, INC. PO BOX 71402 1-01- -037-224 TELEPHONE	Budget	Aprv	37	1
			68.38					

Checks:	<u>Count</u> 46	<u>Line Items</u> 77	<u>Amount</u> 669,214.63
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There are NO errors or warnings in this listing.