

**ELK TOWNSHIP
COMMITTEE MEETING MINUTES
August 5, 2021**

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 7:03PM.

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. Rambo, Mayor Sammons, Mr. Considine, CFO, Mrs. Pine, Township Clerk, Mr. Duffield, Solicitor, Mr. Bitgood, Engineer, and Chief Gonnelli. Mr. Poisker was absent.

APPROVAL OF MINUTES of July 1, 2020 Regular Meeting

Motion by Mrs. Nicholson seconded by Mr. Rambo to approve the minutes of the July 1, 2021, Regular Meeting, motion carried with Mr. Hollywood abstaining.

COMMITTEE REPORTS

Mr. Hollywood reported school will be in person in the fall and as of right now masks are optional, but that is expected to change tomorrow.

FIRE DEPARTMENT REPORT

Mr. Rambo read the fire company reports for the month of July.

Aura responded to 13 calls for service. Hose and ladder testing is complete, with a rope fail on a ladder and some hose fail.

Ferrell responded to 12 calls for service. Hose and ladder testing is completed with no damage.

ENGINEER'S REPORT

Mr. Bitgood reported the State Aid applications are complete and submitted.

Jacob Harris Lane reconstruction is almost complete.

Ewan Road reconstruction is on going.

Mr. Hollywood, asked if the contractor on Ewan Road can get a water truck out, the dust is very bad.

Mr. Bitgood will contact the contractor and make sure they get a water truck and clean up before they leave the site for the weekend.

POLICE CHIEF REPORT

Chief Gonnelli reported the police department received 1298 calls for service, made 8 arrests, issued 143 motor vehicle summons, responded to 13 motor vehicle crashes with 8 injuries. There were 5 new firearm applications submitted and the department obtained file cabinets through the military surplus program.

PUBLIC PORTION on Agenda Items only.

Motion by Mr. Hollywood 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.

Jeanne White, 520 Christian St., inquired about the Fire Department Ordinance.

Mayor Sammons explained this is to update the code that has not been changed since the 1980's.

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

ORDINANCES:

ORDINANCE O – 10 – 2021

**ORDINANCE CREATING A NEW CHAPTER OF THE CODE OF THE TOWNSHIP OF ELK ENTITLED
“CHANGE OF OCCUPANCY OR USE CERTIFICATE”
PUBLIC HEARING**

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

Mayor Sammons invited the public to speak if they have any questions concerning the Ordinance.

Wayne Swanson, 516 Spruce St asked if there is currently a change of occupancy ordinance.

Mayor Sammons stated this is updating our current ordinance to update the fees and requirements for well and septic reports.

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

Motion by Mr. Hollywood, seconded by Mr. Rambo to adopt Ordinance O-10-2021, upon roll call motion carried.

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

ORDINANCE O – 11 – 2021

**ORDINANCE PROHIBITING THE OPERATION OF CLASS 5 AND 6 OF LICENSED CANNABIS
BUSINESSES WITHIN THE ELK TOWNSHIP GEOGRAPHICAL BOUNDARIES AND AMENDING
CHAPTER 96 ENTITLED “UNIFIED DEVELOPMENT” OF THE CODE OF THE TOWNSHIP OF ELK
TITLE ONLY**

Motion by Mr. Hollywood to approve Ordinance O-11-2021, seconded by Mrs. Nicholson, upon roll call motion carried.

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

ORDINANCE O – 12 – 2021

**ORDINANCE AMENDING CHAPTER 20 ENTITLED “FIRE DEPARTMENT” OF THE CODE OF THE
TOWNSHIP OF ELK
TITLE ONLY**

Motion by Mr. Rambo to approve Ordinance O-12-2021, seconded by Mr. Hollywood, upon roll call motion carried.

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

RESOLUTIONS:

RESOLUTION R-85-2021

**RESOLUTION APPOINTING A LIEUTENANT WITHIN THE ELK TOWNSHIP POLICE
DEPARTMENT – LANCE HITZELBERGER**

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

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

Lt. Hitzelberger was sworn in by Committeeman Rambo with his mother holding the bible.

**RESOLUTION R-86-2021
RESOLUTION FOR THE INSERTION OF A SPECIAL ITEM OF REVENUE IN THE 2021
MUNICIPAL BUDGET PURSUANT TO N.J.S.A. 40A:4-87
SFY21 BODY-WORN CAMERA GRANT**

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

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

**RESOLUTION R-87-2021
RESOLUTION EXTENDING DUE DATE FOR THIRD QUARTER 2021 TAXES**

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

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

**RESOLUTION R-88-2021
RESOLUTION TO GO INTO CLOSED EXECUTIVE SESSION TO DISCUSS
CONTRACT NEGOTIATIONS FOR PHASE 7 REDEVELOPERS AGREEMENT- PHASE 7
VILLAGES AT STILL RUN (FKA SILVERGATE)**

Motion by Mrs. Nicholson, seconded by Mr. Hollywood to adopt and approve said Resolution, all were in favor motion carried.

**RESOLUTION R-89-2021
RESOLUTION TO REFUND TAX MONEY TO PETER & CRISTI TILDEN FOR AN
OVERPAYMENT ON TAXES**

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

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

**RESOLUTION R-90-2021
RESOLUTION APPOINTING DAVID PASE AS THE
ELECTRIC SUBCODE OFFICIAL OF THE TOWNSHIP OF ELK**

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

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

GLOUCESTER COUNTY REPRESENTATIVE James Schmidt was present to assist with any questions for the County. Mr Schmidt did receive a request for a sign identifying a special needs child in the area on CR 538. This will

TOPICS:

Mr. Hollywood and Mr. Rambo have been approached by several farmers concerning the fees for pole barns and grading. They are concerned with the amount of escrow that needs to be posted. And the size that requires a grading plan. Mr. Duffield stated it would be up to the Township Committee to amend the ordinance and pass it onto the planning board for their review.

Mr. Bitgood stated escrow needs to be posted for a pole barn, there is a fixed fee for the grading plan. There is already have a lesser requirement for farms. The size of the lot or the distance from the impervious area to the lot boundaries may be considered. If it is close to a neighbor, it could pose a problem. Mr. Hollywood will look into this further to see what needs to be changed.

Mr. Bitgood stated the set back protects the neighbor from being flooded. Maximum pervious coverage is listed in some of the zones. The grading requirement is to evaluate the water runoff and the impact it will have on the streets and neighboring properties.

A letter from Elizabeth Rivera, 815 Christian St., was received. They are asking to be allowed to reside in a camper while they are rehabilitating the house on the property. There is no water or septic on the property. They have applied for permits for well and septic through the county department of health and also building permits through the township. Bob Clark, Zoning Officer stated, they were told by their realtor they could reside in the trailer while they are rehabbing the house. Our ordinance does not allow someone to reside in a trailer on the property. Mr. Hollywood stated this situation is unfortunate, but we cannot allow them to reside on the property. Committee decided they cannot reside in the camper on the property.

Mr. Duffield will send them a letter.

A request to purchase a lien assignment for Block 123 Lots & 2 from Lew Bivona was received. He currently owns Lot 3. A decision on the amount to be paid is in question. Do we charge them the assessed value of the lands or the lien amount that is owing. The CFO recommends the lien value plus interest.

The township has received 2 requests for the township to accept land donations from Chris Barbaro for Block 154 Lot 1 and the Estate of Vernon Nicholson, Block 179 Lots 1, 3 and 7.

Mrs. Nicholson recused herself from the meeting at this time.

It was determined there is no use for public purpose for any these properties. The Township will not accept the donations.

PURSUANT TO RESOLUTION R-26-2021

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

PUBLIC PORTION:

Motion by Mr. Hollywood 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 or comments or an issue they would like to bring to the township committees attention to speak at this time.

John McMichael, 120 Twenty-fourth Ave., inquired about the influx of junk cars on Twenty-second Ave. It has created a parking problem that needs to be looked into. He has also noticed a lot of rental properties and there are issues with septic. The property at Clayton Ave. and Cedar Bridge Rd. has a septic that is overflowing. Is there a limit on the number of families that can live in a house? Mr. Duffield stated there is an ordinance that requires a CO inspection every time there is a change of occupancy.

Ed Pearson, 1457 Ellis Mill Rd., stated he has had a pole barn since 2004 only needed a permit in 2004. Cars need to have tags on them, if they are antique cars you only pay for the registration 1 time.

Jeanne White, 520 Christian St., asked if the annual stipends have been issued for 2021? Mr. Considine stated the 1st quarter was sent out in March. The 2nd quarter was sent out in June.

Mrs. White asked if the stipend that is marked for the Lawn's Fire Company will be issued when the suspension is lifted? Mr. Considine stated the money is in an unspent line item in the budget and will be released when directed by the Township Committee.

Mrs. White asked Mr. Rambo about the items that led to the suspension, where did the lists come from. Mr. Rambo stated some of the reasons were based on the lack of reports submitted, lists were also obtained from the county.

When was it discovered they did not attend the live burn? Mr. Hollywood stated the mandatory training was on the other fire company reports in June.

How will Lawn's be able to attend if they are suspended and do not have the equipment to attend?

Mr. Schmidt stated that each town has to schedule their own live burn.

When will the truck be returned to the fire company?

Mayor Sammons stated the truck is the property of the township and will be returned when the suspension is lifted.

Mrs. White asked based on the current fire company ordinance were the other companies reprimanded for not be in compliance? Such as members not being residents of the township.

Mayor Sammons stated the Lawn's FC should have been proactive for many years, not being reactive like they are now. The day to day operations are the responsibility of the Fire Company not the Township Committee.

Mrs. White asked if there are other opportunities for community meetings other than a Township Committee meeting?

John McMichael asked about consolidation of the fire companies. Consolidation is the wave of the future and it should be seriously looked at.

Mayor Sammons stated consolidation was mentioned at a Fire Chief's meeting and 1 company was not in favor.

Angelique Siplin, 502 Spruce St., who holds the fire companies accountable to the rules of the ordinance. Who is auditing the companies? How can Glassboro respond when they do not have a tanker?

It was explained Aura and Ferrell FC are called to respond in the Lawn's area along with Glassboro.

Mr. Schmidt stated all fire trucks have a certain amount of water on them.

Mrs. Nicholson stated the Lawn's FC was not suspended for members not being residents. All the fire companies are looked at equally. The suspension was for safety and training reasons.

Lou Schomber, 457 Ewan Rd., would like to know how to obtain copies of the engineers reports. An OPRA request needs to be completed and submitted to the township clerk.

Darlema Bey, 507 Arch St., suggested that residents should be notified when emergency services are taken away.

Mr. Rambo stated emergency services were not removed. Safety of all residents is our main concern.

Mayor Sammons asked Chief White if he explained to the community that the residents are still covered.

Ms. Bey would like to see it in writing how the residents are being covered.

Angelique Siplin, asked to have a street light considered to be placed on Spruce St. The corner is very dark and dangerous.

Public works and the police will be sent out to investigate.

Wayne Swanson, 517 Spruce St., reported the brush needs to be cut at the corner of Harrison Ave. and Spruce St.

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

Mayor Sammons stated we cannot expect Glassboro to respond to Elk Township for an undetermined amount of time. She would like to know if it is appropriate to give Lawn's 90 days to become compliant. Mr. Duffield stated it is not known if the FC will be able to meet all the criteria to become compliant in 90 days. So a timeline is driven by their ability to become compliant not by an artificial date that is set by the township.

Randy White, 520 Christian St., Chief of the Lawn's. They are trying to meet the list of items they received in the email. There is a new member that is trying to go to fire school but cannot because he does not have SCBA equipment, that is on the truck. He is signed up to go, orientation is in August. He also needs to have a physical. There are 3 new members that have FF1, they need to attend a class in Right to Know, BBP, and be fit tested, they are all qualified. The company is in the process of getting things together. The past 2 years they have been purchasing 3 new sets of fire gear for the firemen. Mr. White is scheduled to take I-400 Fire Chief classes in Burlington County in December, I-400 is not available in Gloucester County this year.

Mr. Considine stated someone can meet them here to let them get the equipment they need off the truck.

Mayor Sammons would like to have a time frame of when they can expect to be in compliance by next Friday.

Chief White stated the list they received from the township is almost complete. He will have the information to her next week. He is waiting on certifications from some of the guys.

PAY BILLS:

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

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

RECESS:

Motion to Recess by Mrs. Nicholson, seconded by Mr. Hollywood, all were in favor, the meeting recessed at 8:33PM.

Motion to Re-enter Meeting by Mayor Sammons, seconded by Mrs. Nicholson, all were in favor, the meeting reconvened at 9:44PM.

Summary of Closed Session:

Mr. Duffield summarized the discussion held in closed session. Committee was brought up to date on the latest Silvergate plan and potential new alternate uses. No decisions were made.

Motion by Mr. Rambo to adjourn, seconded by Mr. Hollywood, all were in favor, the meeting was adjourned at 9:44PM

Respectfully Submitted,

Debora R. Pine, RMC, CMC
Township Clerk

ORDINANCE O – 10 – 2021

**AN ORDINANCE OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK,
COUNTY OF GLOUCESTER, STATE OF NEW JERSEY CREATING A NEW
CHAPTER OF THE CODE OF THE TOWNSHIP OF ELK ENTITLED
“CHANGE OF OCCUPANCY OR USE CERTIFICATE”**

WHEREAS, the Mayor and Committee of the Township of Elk deem it in the best interest of the Township to establish a new Chapter of the Code of the Township of Elk entitled “Change of Occupancy or Use Certificate.

NOW, THEREFORE, BE IT ORDAINED, by the Mayor and Committee of the Township of Elk, in the County of Gloucester and State of New Jersey, and it is hereby enacted and ordained by the authority of same as follows:

Section 1. This Ordinance creates a new Chapter “XX” of the Township of Elk Code as follows:

CHANGE OF OCCUPANCY OR USE CERTIFICATE

§ xx-1. When required.

Change of Occupancy or Use Certificate (“Certificate”) shall hereinafter be required for human habitation of all existing residential and commercial units in the Township of Elk before a change in occupancy or use of any such unit may commence.

§ xx-2. Adoption and standards.

The International Property Maintenance Code, 2021, and as subsequently amended and revised, is hereby accepted, adopted and established as standards to be used as a guide in determining the fitness of a building or structure for human habitation, occupancy or use. Copies of the International Property Maintenance Code, 2021, and as subsequently amended and revised, have been placed on file in the office of the Township Clerk and are available to all persons desiring to use and examine the same.

§ xx-3. Definitions.

EXISTING COMMERCIAL UNIT

Any building used as a place of business and intended for human occupancy.

EXISTING RESIDENTIAL UNITS

Any building or structure presently used or used hereafter for habitation by any human beings, whether the same is occupied or to be occupied by an owner or tenant or occupied on any other basis.

§ xx-4. Occupancy prohibited.

No person shall occupy any building or dwelling as owner or occupant, or rent to another person(s) for occupancy which does not conform to the provisions of the International Property Maintenance Code, 2021, and as subsequently amended and revised, and established hereby as the standards to be used in determining whether a building or dwelling is safe, sanitary and fit for human habitation.

§ xx-5. Other requirements for Certificates unaffected.

The Change of Occupancy or Use Certificate required herein does not repeal or amend requirements for other certificates heretofore provided for by ordinances of this Township or statutes of the State of New Jersey.

§ xx-6. Application for Certificate.

- A. Application for a Change of Occupancy or Use Certificate for change in occupancy or use shall be made to the Construction Code Official of the Township, or his/her designee, on a form provided by said Construction Code Official.
- B. The Construction Code Official, or his/her designee, shall thereupon cause inspection to be made of the subject residential unit to determine if such unit is fit for human habitation and in compliance with the International Property Maintenance Code, 2021.
- C. Construction Code Official, or his/her designee, shall thereupon cause inspection to be made of the subject commercial unit to determine if such unit is fit for human habitation and meets all the requirements of the current International Property Maintenance Code and Uniform Fire Code as enforced by the Township Fire Official or its designee.

§ xx-7. Certificate of smoke alarm, carbon monoxide alarm and portable fire extinguisher required.

In addition to the requirement for a Change of Occupancy or Use Certificate hereinabove set forth, it shall also be required that each dwelling unit shall comply with N.J.A.C. 5:70-2.3 to obtain a Certificate of Smoke Alarm, Carbon Monoxide Alarm and Portable Fire Extinguisher compliance.

§ xx-8. On-site sewage/septic inspection.

As a condition to the issuance of Change of Occupancy or Use Certificate, the owner, purchaser, lessor, lessee or occupant of each residential or commercial unit shall provide to the Code Official a certificate or report issued by a New Jersey licensed independent inspection company indicating that an inspection of the on-site sewage disposal septic system was conducted and meets the current standards required by the Gloucester County Health Department and/or the New Jersey Department of Environmental Protection. The certificate or report of the inspection and satisfactory results shall be conducted within thirty (30) days of the date of application for a Change of Occupancy or Use Certificate.

§ xx-9. Responsibility for obtaining Certificate.

The owner/landlord of each unit subject to this Chapter is hereby charged with the responsibility for making written application to the Construction Code Official for a Change of Occupancy or Use Certificate. In the event that a change of occupancy is also accompanied by a change of ownership or use of a unit, the buyer may waive the seller's responsibility and assume the same; provided, however, that such waiver shall be in writing, which said waiver shall further state that the buyer is fully aware that he, she or it is assuming full responsibility for obtaining the Change of Occupancy or Use Certificate pursuant to this Chapter within ninety (90) days of the date of waiver, and provided further that such written waiver shall be filed with the Construction Code Official, or his/her designee.

§ xx-10. Fee for certificate; inspection; issuance or denial; reinspection; regulations.

- A. Application to the Construction Code Office shall be accompanied by a fee of \$100.00. If an inspection is needed to take place within 72 hours (i.e., due to a settlement), then the Application shall be accompanied by a fee of \$125.00.

- B. The Construction Code Official or his representative shall, within 10 business days of the receipt of a fully completed application for a Change of Occupancy or Use Certificate and the accompanying fee pursuant to this Chapter make such inspections as are required hereinabove and, upon determining that the requirements above have been completed, issue a Change of Occupancy or Use Certificate.
- C. If upon the inspection or inspections aforesaid, the Construction Code Official or his representative finds the subject unit is not in compliance or violations exist, said Official or his representative shall thereupon and within the said 10 business days, notify the applicant in writing of such noncompliance, specifically setting forth the violation or violations which require correction.
- D. Upon correction of the violations, the applicant shall notify the Construction Code Official in writing and shall submit a re-inspection fee of \$50 with such notification whereupon the Construction Code Official or his representative shall re-inspect the subject unit upon receipt of such notification and re-inspection fee. This procedure shall be followed until all violations have been corrected, at which time a Change of Occupancy or Use Certificate shall be issued.
- E. The Construction Code Official shall furnish copies of all regulations referred to herein to any person requesting same for a reasonable fee, commensurate with the costs of reproducing such regulations.
- F. Conditional Certificate: A conditional Certificate may be granted based on extraordinary conditions that would prevent the applicant from meeting the requirements of this Chapter within the allotted timeframe. This can only take place after an initial inspection has been conducted which identifies the deficiencies or violations. A notarized letter from the applicant must be submitted stating the nature of the hardship, along with a fee of \$50. The conditional Certificate may be granted by the Code Official or his/her designee, for a period not to exceed 30 days. At the end of this extension period all conditions must be met, or required permits must be issued to address the deficiencies or violations.

§ xx-11. Violations and penalties.

Any person who shall violate any of the terms or provisions of this Chapter or shall commit or do any act or thing prohibited by the terms of this article shall, upon conviction thereof, be subject to a fine not exceeding \$1,250, imprisonment for a term not exceeding 90 days or a period of community service not exceeding 90 days. Offenses on separate days shall be deemed to be separate offenses, so that a continued violation from day to day shall be construed to be a new violation for each day such violation occurs.

Section 2.

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 3.

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 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			✓			

ATTEST:


 DEBORA R. PINE, Township Clerk

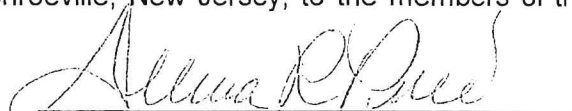
TOWNSHIP OF ELK


 Carolyn D. K. Sammons, Mayor

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 July 1, 2021. 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 Aug 5, 2021 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.


 DEBORA R. PINE, TOWNSHIP CLERK

ORDINANCE O – 11 – 2021

**AN ORDINANCE OF THE MAYOR AND COMMITTEE OF TOWNSHIP OF ELK,
COUNTY OF GLOUCESTER, STATE OF NEW JERSEY PROHIBITING THE OPERATION OF CLASS
5 AND 6 OF LICENSED CANNABIS BUSINESSES WITHIN ITS GEOGRAPHICAL BOUNDARIES AND
AMENDING CHAPTER 96 ENTITLED “UNIFIED DEVELOPMENT” OF THE CODE OF THE TOWNSHIP
OF ELK**

WHEREAS, in 2020 New Jersey voters approved Public Question No. 1, which amended the New Jersey Constitution to allow for the legalization of a controlled form of marijuana called “cannabis” for adults at least 21 years of age; and

WHEREAS, on February 22, 2021, Governor Murphy signed into law P.L. 2021, c. 16, known as the “New Jersey Cannabis Regulatory, Enforcement Assistance, and Marketplace Modernization Act” (the “Act”), which legalizes the recreational use of marijuana by adults 21 years of age or older, and establishes a comprehensive regulatory and licensing scheme for commercial recreational (adult use) cannabis operations, use and possession; and

WHEREAS, the Act establishes six marketplace classes of licensed businesses, including:

- Class 1 Cannabis Cultivator license, for facilities involved in growing and cultivating cannabis;
- Class 2 Cannabis Manufacturer license, for facilities involved in the manufacturing, preparation, and packaging of cannabis items;
- Class 3 Cannabis Wholesaler license, for facilities involved in obtaining and selling cannabis items for later resale by other licensees;
- Class 4 Cannabis Distributer license, for businesses involved in transporting cannabis plants in bulk from on licensed cultivator to another licensed cultivator, or cannabis items in bulk from any type of licensed cannabis business to another;
- Class 5 Cannabis Retailer license for locations at which cannabis items and related supplies are sold to consumers; and
- Class 6 Cannabis Delivery license, for businesses providing courier services for consumer purchases that are fulfilled by a licensed cannabis retailer in order to make deliveries of the purchases items to a consumer, and which service would include the ability of a consumer to make a purchase directly through the cannabis delivery service which would be presented by the delivery service for fulfillment by a retailer and then delivered to a consumer.

WHEREAS, section 31a of the Act authorizes municipalities by ordinance to adopt regulations governing the number of cannabis establishments (defined in section 3 of the Act as “a cannabis cultivator, a cannabis manufacturer, a cannabis wholesaler, or a cannabis retailer”), cannabis distributors or cannabis delivery services allowed to operate within their boundaries, as well as the location manner and times operation of such establishments, distributors or delivery services, and establishing civil penalties for the violation of any such regulations; and

WHEREAS, section 31b of the Act authorizes municipalities by ordinance to prohibit the operation of any one or more classes of cannabis establishments, distributors, or delivery services anywhere in the municipality; and

WHEREAS, section 31b of the Act also stipulates, however, that any municipal regulation or prohibition must be adopted within 180 days of the effective date of the Act (*i.e.*, by August 22, 2021); and

WHEREAS, pursuant to section 31b of the Act, the failure to do so shall mean that for a period of five years thereafter, the growing, cultivating, manufacturing, selling, reselling and retail selling of cannabis and cannabis items shall be permitted uses in all zones; and

WHEREAS, at the conclusion of the initial and any subsequent five-year period following a failure to enact local regulations or prohibitions, the municipality shall again have 180 days to adopt an ordinance regulating or prohibiting cannabis businesses, but any such ordinance would be prospective only and would not apply to any cannabis business already operating within the municipality; and

WHEREAS, the governing body of the Township of Elk has determined that, due to present uncertainties regarding the potential future impacts that allowing a Class 5 and 6 of cannabis business might have on New Jersey municipalities in general, and on Township of Elk in particular, it is at this time necessary and appropriate, and in the best interest of the health, safety and welfare of Township of Elk's residents and members of the public who visit, travel, or conduct business in Township of Elk, to amend Township of Elk's zoning regulations to prohibit Class 5 and 6 Licensed marijuana-related land use and development within the geographic boundaries of Township of Elk; and

NOW THEREFORE, BE IT ORDAINED, by the governing body of the Township of Elk, in the County of Gloucester, State of New Jersey, as follows:

1. Pursuant to section 31b of the New Jersey Cannabis Regulatory, Enforcement Assistance, and Marketplace Modernization Act (P.L. 2021, c. 16), Class 5 and 6 Licensed cannabis establishments and businesses are hereby prohibited from operating anywhere in Township of Elk.

2. Chapter 96 entitled "Unified Development" of the Code of the Township of Elk is hereby amended by adding to the list of prohibited uses, Class 5 and 6 License cannabis establishments as those terms are defined in section 3 of P.L. 2021, c. 16."

3. Any article, section, paragraph, subsection, clause, or other provision of the Code of the Township of Elk inconsistent with the provisions of this ordinance is hereby repealed to the extent of such inconsistency.

4. If any section, paragraph, subsection, clause, or provision of this ordinance shall be adjudged by a court of competent jurisdiction to be invalid, such adjudication shall apply only to the section, paragraph, subsection, clause, or provision so adjudged, and the remainder of this ordinance shall be deemed valid and effective.

5. This ordinance shall take effect upon its passage and publication and filing with the Gloucester County Planning Board, and as otherwise provided for by law.

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

TOWNSHIP OF ELK

ATTEST:

Carolyn D. K. Sammons, Mayor

DEBORA R. PINE, Township Clerk

FINAL ADOPTION ROLL CALL VOTE						
<i>COMMITTEE MEMBER</i>	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 August 5, 2021. 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's Municipal Building, 680 Whig Lane, Monroeville, New Jersey 08343, in the Township, or via virtual meeting on August 17, 2021, 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 Municipal Building, 680 Whig Lane, in the Township, to the members of the general public who shall request the same.


DEBORA R. PINE
Municipal Clerk

ORDINANCE O – 12 – 2021

AN ORDINANCE OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK, COUNTY OF GLOUCESTER, STATE OF NEW JERSEY AMENDING CHAPTER 20 ENTITLED “FIRE DEPARTMENT” OF THE CODE OF THE TOWNSHIP OF ELK

WHEREAS, pursuant to N.J.S.A. 40A:14-68, the governing body, by ordinance may contract with a volunteer fire company or companies in such municipality for purposes of extinguishing fires, upon such terms and conditions as shall be deemed proper; and

WHEREAS, the members of any such company shall be under the supervision and control of said municipality and in performing fire duties shall be deemed to be exercising a governmental function; and

WHEREAS, the Mayor and Committee, Township of Elk, have determined that amendments to Chapter 20 entitled “Fire Department” are necessary; and

WHEREAS, in all other respects Chapter 20 entitled “Fire Department” shall remain in full force and effect.

NOW, THEREFORE, BE IT ORDAINED, by the Mayor and Committee of the Township of Elk, in the County of Gloucester and State of New Jersey, and it is hereby enacted and ordained by the authority of same as follows:

Section 1.

Chapter 20 entitled “Fire Department” shall be amended as follows:

§ 20-1. Establishment.

The Elk Township Fire Department, to be composed of three companies to be known as Aura Volunteer Fire Company No. 1, Ferrell Volunteer Fire Company No. 1 and Lawns Volunteer Fire Company, is hereby established.

§ 20-2. Members: qualification, benefits.

- A. Present members in good standing of the Aura Volunteer Fire Company No. 1, Ferrell Volunteer Fire Company No. 1 and Lawns Volunteer Fire Company shall be members of the Elk Township Fire Department, without formal election thereto.
- B. No person shall hereafter become a member of the Elk Township Fire Department or any unit thereof unless above the age of 18 years and not over the age of 70 years, ~~a resident of Elk Township~~, and shall be physically fit to perform the duties of a fireman as evidenced by a filed certificate to that effect after a physical examination for that purpose by a physician licensed to practice medicine in the State of New Jersey.
- C. No present or future member of said Department shall be eligible to or qualified for benefits of a local fireman's relief association or the New Jersey Firemen's Relief Association, except in compliance with rules and regulations of said Association. The application provided in §20-4 hereof shall contain a provision to the above over the applicant's signature.
- D. Each year, at the Township Committee's Reorganization Meeting, each active member of each Fire Company shall be administered a sworn oath of office. If an active member is unavailable, the active member shall be sworn as soon as reasonably possible after the Township Committee's Reorganization Meeting.

§ 20-3. Required performance of duties by members.

- A. Every member of each fire company shall, in each and every year, participate in at least 60% of the company fire duty. Fire duty shall mean actual attendance and performance of duty at fires and drills, and a record shall be kept of such attendance and duty by the Chief of each fire company.
- B. No later than the third Monday in January, ~~the~~ Chief of each fire company shall annually file with the Municipal Clerk a duly verified list and report, under oath, of all active members of the fire company including the Chief, which are under his or her control and supervision, not holding exempt fireman certificates, which shall set forth the name and residence address of all such firemen, whether a citizen of the United States, ~~whether of good moral character,~~ date of becoming a fireman (Incident Management Level 1 Certification or greater), age at that time, date of membership of the company of which he is a member and percentage of fire duty performed during that year by each fireman as required in §20-3A above. In addition, the Chief of each Fire Company shall include in the annual report to the governing body the following information:
- i. Incident command directives;
 - ii. SOPs/SOGs adopted during the year;
 - iii. Fit test records;
 - iv. Apparatus maintenance documentation including annual pump test records for each apparatus;
 - v. OSHA/PEOSH logs of work related injuries and illness;
 - vi. Training records;
 - vii. Invoices/receipts/purchase orders evidencing the expenditures of the Fire Company utilizing the Township's annual stipend;
 - viii. Amendments to the Company's organization structure or chart;
 - ix. Inventory of Township owned apparatus, equipment and/or assets; and
 - x. Written Emergency Action Plan;
 - xi. Written Fire Prevention Plan;
 - xii. Fire extinguisher training records;
 - xiii. M.S.D.S. for all reportable products, including flares; extinguishers; fire fighting foam; gasoline; diesel fuel; oxygen; and any other reportable product;
 - xiv. Proof that each active member maintains a current Incident Management Level I Certification;
 - xv. Proof that each middle manager, command and/or general staff maintains a minimum ICS-300 NIMS Certification;
 - xvi. Proof that the Fire Company is compliant with PEOSH Standards for Firefighters (N.J.A.C. 12:100-8);
 - xvii. Proof that each active member of the Fire Company is compliant with NIMS;
 - xviii. Proof that the Fire Company is National Fire Protection Association (NFPA) compliant; and
 - xix. IRS Form 990 for the Fire Company.
- C. The Chief of each Fire Company shall monthly (no later than the first Wednesday of each month) file with the Municipal Clerk a duly verified report which provides the following information/documentation:
- i. Date(s) and description of training;
 - ii. Name of each member attending training, and the number of hours for each training session;
 - iii. Date(s), address(es) and time(s) (sign-on/sign-off) of each incident;
 - iv. The name of each active member attending the incident;
 - v. Apparatus and/or equipment maintenance or testing. Specifically identify the apparatus and/or equipment and nature of the maintenance and/or test;

- vi. OSHA 300 Log of work related injury and/or illness, if any;
- vii. Name of each active member who completed an ability to perform/fit test;
- viii. Name and address of each new member; and
- ix. Any documents or notifications from the State of New Jersey directed to the Fire Company.

§ 20-4. Application for membership.

Every person seeking to join the Elk Township Fire Department shall make application to the fire company of the applicant's choice, and, upon election to membership ~~by vote of a majority of the members pursuant to the Bylaws of the company present and voting,~~ the applicant shall become a member in good standing of the Fire Department, ~~subject to the approval of the applicant's membership by the Chief of the fire company of the applicant's fire district~~ and confirmation by the Township Committee, at which time applicant's name shall be entered on the roll of firemen by the Municipal Clerk.

§ 20-5. Exemption certificates.

Exemption certificates may be issued to members of the Fire Department who shall have served seven years in active duty under municipal control, as required by law April 29, 1935 and as amended May 26, 1936.

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.

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.

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:

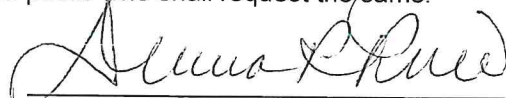
Carolyn D. K. Sammons, Mayor

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 August 4, 2021. 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 September 2, 2021, 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.


DEBORA R. PINE, CLERK

RESOLUTION R-85-2021

**RESOLUTION OF THE TOWNSHIP COMMITTEE
OF THE TOWNSHIP OF ELK
APPOINTING A LIEUTENANT WITHIN THE ELK TOWNSHIP POLICE DEPARTMENT –
LANCE HITZELBERGER**

WHEREAS, this Resolution is adopted for the purpose of making an appointment to the position of Lieutenant with the Elk Township Police Department; and

WHEREAS, the Chief of Police, Edward Gonnelli has recommended Lance Hitzelberger to fill the position of Lieutenant, as he has the necessary qualifications; and

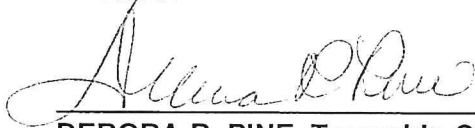
WHEREAS, the Township Committee of the Township of Elk feels it is appropriate to promote Lance Hitzelberger to the position of Lieutenant within the Township of Elk Police Department.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Elk that Lance Hitzelberger be promoted to the position of Lieutenant and hereafter be designated as Lieutenant for the Elk Township Police Department; and

BE IT FURTHER RESOLVED that this appointment is effective August 7, 2021.

ADOPTED at a meeting of the Township Committee of the Township of Elk held on August 5, 2021.

ATTEST:



DEBORA R. PINE, Township Clerk

TOWNSHIP OF ELK



Carolyn D. K. Sammons, Mayor

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

**RESOLUTION
R-86-2021**

**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
SFY21 BODY-WORN CAMERA 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 \$34,646.00 which item is now available as a revenue from the State of NJ Department of Law and Public Safety.

SECTION 2.

BE IT FURTHER RESOLVED that a like sum of \$34,646.00 be and the same is hereby appropriated under the caption of Body Worn Camera 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 5th day of August, 2021.

TOWNSHIP OF ELK



CAROLYN D. K. SAMMONS, MAYOR

ATTEST:



DEBORA R. PINE – MUNICIPAL CLERK

ROLL CALL VOTE				
COMMITTEE	AYE	NAY	ABSTAIN	ABSENT
Nicholson	✓			
Poisker				✓
Rambo	✓			
Hollywood	✓			
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 August 5th, 2021.

Debora R. Pine – Municipal Clerk

Seal

RESOLUTION R-87-2021

**RE: RESOLUTION EXTENDING DUE DATE FOR
THIRD QUARTER 2021 TAXES**

WHEREAS the Elk Township Tax Bills were not mailed to property owners and mortgage companies in a timely manner due to the delay of the State Aid figures; and

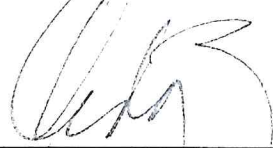
WHEREAS the Township Committee wishes to give relief to taxpayers due to this unfortunate delay.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Elk that the third quarter 2021 taxes be due and payable August 20, 2021, without a penalty being imposed on the taxpayers.

BE IT FURTHER RESOLVED the interest and penalty charged on or after August 20, 2021 will be calculated back to the original due date of August 1, 2021.

THIS RESOLUTION IS DULY ADOPTED by the Township Committee of the Township of Elk at its regular meeting held on the 5th day of August, 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	AYE	NAY	ABSTAIN	ABSENT
Hollywood	✓			
Nicholson	✓			
Poisker				✓
Rambo	✓			
Sammons	✓			

RESOLUTION R-88-2021

**RESOLUTION OF THE TOWNSHIP OF ELK
TO GO INTO CLOSED EXECUTIVE SESSION TO DISCUSS
CONTRACT NEGOTIATIONS FOR PHASE 7 REDEVELOPERS AGREEMENT-
VILLAGES AT STILL RUN (FKA- SILVERGATE)**

WHEREAS N.J.S.A. 10:4-12B. (7) permits the Township Committee to enter into Closed Executive Session and exclude the public from portions of the meeting to discuss personnel, litigation and/or contract negotiations in which the public body is, or may be a party or which involves any matters falling within the attorney-client privilege, to the extent that confidentiality is required in order for the attorney to exercise his ethical duties as a lawyer; and

WHEREAS pursuant to N.J.S.A. 10:4-13, the Township Committee must first adopt a Resolution at a meeting which the public is admitted stating the general nature of the subject to be discussed and as precisely as possible at time when the circumstances under which the discussion conducted in Closed Executive Session can be disclosed to the public; and

NOW, THEREFORE, BE IT RESOLVED, that the time when and circumstances under which the discussion conducted in Closed Executive Session of the public body can be disclosed to the public will be at the conclusion of the beforementioned subjects.

THIS RESOLUTION WAS DULY ADOPTED at the Regular Meeting of the Township Committee of the Township of Elk held on the 5^h day of August 2021 and is duly certified by the Clerk to embody the determination made by the Committee at that hearing date.

TOWNSHIP OF ELK



CAROLYN D.K. SAMMONS, Mayor

ATTEST:



DÉBORA R. PINE, TOWNSHIP CLERK

R-89-2021

**RESOLUTION TO REFUND MONEY TO PETER & CHRISTI TILDEN
FOR AN OVERPAYMENT ON TAXES**

WHEREAS, a payment was received from Peter & Christi Tilden for the February 2021 taxes on Block 41 Lot 12.01 located at 838 Elk Road in the amount of \$758.29 and Block 41 Lot 12.02 location 840 Elk Road in the amount of \$1,982.22; and

WHEREAS this year both properties qualified for Woodland Management and the assessed value was decreased to reflect the same. The decrease in assessment lowered their annual taxes creating an overpayment; and

WHEREAS the Tilden's sold their property in July 2021 to Melissa & Troy Clifford. This credit was not returned at settlement. The credit amount on Block 41 Lot 12.01 is in the amount of \$758.29 and the credit amount on Block 41 Lot 12.02 is in the amount of \$154.78; and

WHEREAS, the Clifford's have requested the overpayment be paid back to the Tilden's; and

WHEREAS the intent of this resolution is to refund the over payments in the total amount of \$913.07 (nine hundred thirteen dollars and seven cents) to Peter & Christi Tilden, 114 Hundards Creek Road, Alderson, WV 24910.

NOW, THEREFORE, BE IT RESOLVED, that the Tax Collector and CFO are hereby authorized to refund money in the amount of \$913.07 (nine hundred thirteen dollars and seven cents) to Peter & Christi Tiden, 114 Hundards Creek Road, Alderson, WV 24910, for an overpayment due to a decrease in value.

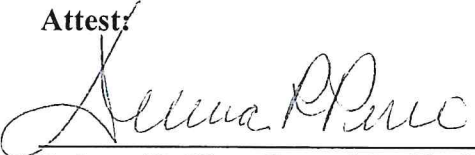
APOPTED, at the meeting of the Township Committee for the Township of Elk held on **August 5, 2021**

TOWNSHIP OF ELK



Carolyn D. K. Sammons, Mayor

Attest:



Debora R. Pine, Township Clerk

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

R-90-2021

**RESOLUTION APPOINTING DAVID PASE AS THE
ELECTRIC SUBCODE OFFICIAL OF THE TOWNSHIP OF ELK**

WHEREAS, Kurt Lindsley, has submitted his resignation from his position of Electric Subcode Official for the Township of Elk, effective July 7, 2021; and

WHEREAS, as N.J.S.A. 52:27D-126 provides a four (4) year term for Electric Subcode Official; and

WHEREAS, David Pase has all the necessary qualifications to serve as Electric Subcode Official for the Township of Elk.

NOW, THEREFORE, BE IT RESOLVED by The Township Committee of Elk Township that the resignation of Kurt Lindsley is hereby accepted effective July 7, 2021; and

BE IT FURTHER RESOLVED that David Pase is appointed Electric Subcode Official for the Township of Elk, to fill the unexpired term of Kurt Lindsley beginning August 2, 2021, and expiring December 31, 2023.

BE IT FURTHER RESOLVED that the salary of the Electric Subcode Official shall be determined by the Township Committee annually and as promulgated in the salary ordinance of the Township of Elk.

ADOPTED at a regular meeting of the Township Committee of the Township of Elk held on August 5, 2021.

ATTEST:


DEBORA R. PINE, TOWNSHIP CLERK

TOWNSHIP OF ELK


Carolyn D. K. Sammons, Mayor

ROLL CALL VOTE				
COMMITTEE	AYES	NAYS	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 August 5, 2021 in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE
Township Clerk

BILL APPROVAL
August 5, 2021
Bank Wires, Manual and Interim Checks

GENERAL ACCOUNT:

1) Township of Elk	21000658	\$64,942.93
2) Township of Elk	21000701	\$74,578.32
3) Township of Elk	21000751	\$60,345.55
3) State of NJ Division of Pensions	21000654	\$27,701.56
4) State of NJ Division of Pensions	21000739	\$35,935.73
5) Gloucester County Treasurer	21000727	\$725,072.42
6) Gloucester County Library	21000728	\$46,951.28

ELMER ESCROW:

1) NJ Advance Media	21000742	\$29.20
2) Bach Associates	21000676	\$312.50
3) Dale Taylor Esq.	21000717	\$1,485.00
4) Federici and Akin	21000745	\$6,905.00

DOG ACCOUNT:

1) NJ Department of Health	21000641	\$6.00
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Batch Id: SC Batch Type: C Batch Date: 07/20/21 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
21000645	07/03/21	07/20/21 A0124 ACTION UNIFORM CO. 1 SCHANNE-36797	298.00	1500 S. NEW ROAD 1-01- -029-233	Budget	Aprv	18	1
21000646	07/03/21	1 HENNELLY-36798	271.00	UNIFORM ALLOWANCE 1-01- -029-233	Budget	Aprv	19	1
21000647	07/03/21	1 GONNELLI-36799	125.00	UNIFORM ALLOWANCE 1-01- -029-233	Budget	Aprv	20	1
			<u>694.00</u>	UNIFORM ALLOWANCE				
20-00911	09/30/20	07/20/21 A0260 ATLANTIC CITY ELECTRIC 1 WO-16792046 POLE PN67,DUNBAR	858.00	5 COLLINS DRIVE 0-01- -037-222	Budget	Aprv	1	1
			<u>858.00</u>	STREET LIGHTING EXPENSE				
21000700	07/18/21	07/20/21 A0260 ATLANTIC CITY ELECTRIC 1 MONTHLY ELECTRIC/STREET LIGHTS	40.05	5 COLLINS DRIVE 1-01- -037-222	Budget	Aprv	66	1
21000700	07/18/21	2 MONTHLY ELECTRIC/STREET LIGHTS	14.13	STREET LIGHTING EXPENSE 1-01- -037-222	Budget	Aprv	67	1
21000700	07/18/21	3 MONTHLY ELECTRIC/STREET LIGHTS	16.86	STREET LIGHTING EXPENSE 1-01- -037-222	Budget	Aprv	68	1
21000700	07/18/21	4 MONTHLY ELECTRIC/STREET LIGHTS	84.74	STREET LIGHTING EXPENSE 1-01- -037-222	Budget	Aprv	69	1
21000700	07/18/21	5 MONTHLY ELECTRIC/STREET LIGHTS	92.11	STREET LIGHTING EXPENSE 1-01- -037-222	Budget	Aprv	70	1
21000700	07/18/21	6 MONTHLY ELECTRIC/STREET LIGHTS	13.84	STREET LIGHTING EXPENSE 1-01- -037-222	Budget	Aprv	71	1
21000700	07/18/21	7 MONTHLY ELECTRIC/STREET LIGHTS	15.17	STREET LIGHTING EXPENSE 1-01- -037-222	Budget	Aprv	72	1
21000700	07/18/21	8 MONTHLY ELECTRIC/STREET LIGHTS	41.86	STREET LIGHTING EXPENSE 1-01- -037-222	Budget	Aprv	73	1
21000700	07/18/21	9 MONTHLY ELECTRIC/STREET LIGHTS	152.09	STREET LIGHTING EXPENSE 1-01- -037-223	Budget	Aprv	74	1
21000700	07/18/21	10 MONTHLY ELECTRIC/STREET LIGHTS	227.97	ELECTRICITY 1-01- -037-223	Budget	Aprv	75	1
21000700	07/18/21	11 MONTHLY ELECTRIC/STREET LIGHTS	10.75	ELECTRICITY 1-01- -037-223	Budget	Aprv	76	1
21000700	07/18/21	12 MONTHLY ELECTRIC/STREET LIGHTS	16.30	ELECTRICITY 1-01- -037-223	Budget	Aprv	77	1
21000700	07/18/21	13 MONTHLY ELECTRIC/STREET LIGHTS	1,188.30	ELECTRICITY 1-01- -037-223	Budget	Aprv	78	1
21000700	07/18/21	14 MONTHLY ELECTRIC/STREET LIGHTS	898.44	ELECTRICITY 1-01- -037-223	Budget	Aprv	79	1
21000700	07/18/21	15 MONTHLY ELECTRIC/STREET LIGHTS	1,847.70	ELECTRICITY 1-01- -037-223	Budget	Aprv	80	1
21000700	07/20/21	16 MONTHLY ELECTRIC/STREET LIGHTS	15.27	ELECTRICITY 1-01- -037-222	Budget	Aprv	81	1
			<u>4,675.58</u>	STREET LIGHTING EXPENSE				

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
21000703	07/20/21 07/20/21	B0078 WILLIAM BARR 1 REIMBURSE FOR TOOL	40.51 <hr/> 40.51	1192 AURA ROAD 1-01- -034-236 EQUIPMENT & SUPPLIES	Budget	Aprv	82	1
21000683	07/20/21 07/14/21	B0200 VERIZON 1 FIOS - 556-621-295-0001-46	314.00 <hr/> 314.00	1-01- -037-224 TELEPHONE	Budget	Aprv	54	1
21000684	07/20/21 07/14/21	B0200 VERIZON 1 TELEPHONE- 450-540-485-0001-52	40.61 <hr/> 40.61	1-01- -037-224 TELEPHONE	Budget	Aprv	55	1
21000668	07/20/21 07/10/21	B0202 VERIZON WIRELESS 1 MONTHLY INVOICE	401.53 <hr/> 401.53	PO BOX 25505 1-01- -037-224 TELEPHONE	Budget	Aprv	38	1
21000659	07/20/21 07/09/21	B0347 BROWN & CONNERY 1 LEGAL - THRU 6/30/2021	140.19 <hr/> 140.19	360 HADDON AVENUE 1-01- -017-222 LEGAL OPERATING EXPENSES	Budget	Aprv	30	1
21000533	07/20/21 06/05/21	C0033 CAPITOL CLEANERS 1 MAY UNIFORM CLEANING	339.00 <hr/> 339.00	12 N. ACADEMY STREET 1-01- -029-234 UNIFORM CLEANING	Budget	Aprv	7	1
21000677	07/20/21 07/14/21	C0140 COACHING SYSTEMS, LLC 1 CEVO II DVD	73.50	PO BOX 760 1-01- -029-254 BOOKS & PUBLICATIONS	Budget	Aprv	46	1
21000677	07/20/21 07/14/21	C0140 COACHING SYSTEMS, LLC 2 CEVO II RESPONSE BOOK	172.35	1-01- -029-254 BOOKS & PUBLICATIONS	Budget	Aprv	47	1
21000677	07/20/21 07/14/21	C0140 COACHING SYSTEMS, LLC 3 CEVO III FIRE RESPONSE BOOK	362.35 <hr/> 608.20	1-01- -028-226 AID TO FIRE COMPANY OTHER EXPENSES	Budget	Aprv	48	1
21000648	07/20/21 07/03/21	C0149 STEPHEN CONSIDINE 1 REIMBURSE-POSTAGE METER	90.00 <hr/> 90.00	1-01- -011-333 GENERAL ADMIN - EQUIP. MAINT.	Budget	Aprv	21	1
21000698	07/20/21 07/18/21	C0149 STEPHEN CONSIDINE 1 ZOOM REIMBURSEMENT	42.65 <hr/> 42.65	1-01- -050-225 MISCELLANEOUS	Budget	Aprv	64	1
21000474	07/20/21 05/20/21	D0139 READY REFRESH BY NESTLE 1 WATER - 11E8224421563	83.88	PO BOX 856192 1-01- -020-225 MISCELLANEOUS	Budget	Aprv	4	1

July 20, 2021
06:37 PM

TOWNSHIP OF ELK
Check Payment Batch Verification Listing

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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
21000585	06/13/21	1 WATER-11F8224421563	197.82	1-01- -020-225 MISCELLANEOUS	Budget	Aprv	8	1
21000693	07/18/21	1 WATER - 11G8224421563	137.85	1-01- -020-225 MISCELLANEOUS	Budget	Aprv	61	1
			<u>419.55</u>					
21000669	07/10/21	1 JULY DENTAL	1,479.34	PO BOX 36483 1-01- -026-222 GROUP INSURANCE PLAN	Budget	Aprv	39	1
21000669	07/10/21	2 AUGUST DENTAL	1,234.55	1-01- -026-222 GROUP INSURANCE PLAN	Budget	Aprv	40	1
			<u>2,713.89</u>					
21000651	07/03/21	1 STORAGE-MONTHLY	305.63	PO BOX 176 1-01- -043-224 RECORDS STORAGE	Budget	Aprv	24	1
			<u>305.63</u>					
21000664	07/09/21	1 COURT 7/6	90.00	205 MATISSE WAY 1-01- -050-225 MISCELLANEOUS	Budget	Aprv	35	1
			<u>90.00</u>					
21000662	07/09/21	1 CLEANING 2ND QUARTER	462.61	900 CLEMS RUN 1-01- -020-242 CLEANING SERVICES	Budget	Aprv	33	1
			<u>462.61</u>					
21000667	07/10/21	1 BOXES WITH EVIDENCE FORMS	136.00	739 BROOKS MILL ROAD 1-01- -029-225 MISCELLANEOUS	Budget	Aprv	37	1
			<u>136.00</u>					
21000706	07/20/21	1 MAILING MACHINE	150.00	PO BOX 157 1-01- -011-333 GENERAL ADMIN - EQUIP. MAINT.	Budget	Aprv	88	1
			<u>150.00</u>					
21000523	06/01/21	1 TIPPING MAY	6,409.02	254 COUNTY HOUSE ROAD 1-01- -038-221 TRASH TIPPING FEES	Budget	Aprv	5	1
21000523	06/01/21	2 TIPPING MAY	259.23	1-01- -038-225 TIPPING-RECYCLING TAX	Budget	Aprv	6	1
21000639	07/01/21	1 TIPPING JUNE	7,120.32	1-01- -038-221 TRASH TIPPING FEES	Budget	Aprv	11	1
21000639	07/01/21	2 TIPPING JUNE TAX	288.00	1-01- -038-225 TIPPING-RECYCLING TAX	Budget	Aprv	12	1
			<u>14,076.57</u>					
21000699	07/18/21	1 CONFERENCE-CONSIDINE,STEPHEN	395.00	PO BOX 1142 1-01- -013-226 EDUCATIONS & CONFERENCES	Budget	Aprv	65	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
			395.00					
21000689	07/18/21	07/20/21 H0177 LANCE HITZELBERGER 1 REIMBURSE SHIPPING	52.31	1-01- -029-227 POSTAGE	Budget	Aprv	56	1
			52.31					
21000675	07/10/21	07/20/21 H0275 HOME DEPOT 1 KEYS, KEY RINGS	11.61	2735 ROUTE 42 1-01- -011-225 MISCELLANEOUS	Budget	Aprv	45	1
			11.61					
21000426	05/01/21	07/20/21 L0475 TOWNSHIP OF LOGAN 4 JUNE	22,333.33	125 MAIN STREET 1-01- -038-222	Budget	Aprv	2	1
21000426	07/03/21	12 REFUND JUNE SCRAP METAL	184.30	SOLID WASTE CONTRACTUAL 1-01- -950-001 DEDUCTIONS	Budget	Aprv	3	1
			22,149.03					
21000655	07/04/21	07/20/21 M0018 MAJESTIC OIL COMPANY, INC. 1 6/30 UNLEADED	484.20	2104 FAIRFAX AVENUE 1-01- -037-226	Budget	Aprv	28	1
21000666	07/10/21	1 DIESEL 7/6	402.40	GASOLINE/DIESEL 1-01- -037-226	Budget	Aprv	36	1
21000681	07/14/21	1 7/8 UNLEADED	551.24	GASOLINE/DIESEL 1-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	52	1
			1,437.84					
21000682	07/14/21	07/20/21 M0030 MGL FORMS-SYSTEMS 1 TAX BILLS	530.20	154 SOUTH STREET 1-01- -015-224 PRINTING OF FORMS	Budget	Aprv	53	1
			530.20					
21000640	07/01/21	07/20/21 M0059 MAX COMMUNICATIONS INC 1 MAX CLOUD VOIP MONTHLY	33.19	411 NORTH HIGH STREET 1-01- -037-224	Budget	Aprv	13	1
21000690	07/18/21	1 MONTHLY INVOICE	298.19	TELEPHONE 1-01- -037-224 TELEPHONE	Budget	Aprv	57	1
			331.38					
21000672	07/10/21	07/20/21 N0029 NJAWC 1 PUBLIC HYDRANTS	434.88	1-01- -037-228 PUBLIC FIRE HYDRANT	Budget	Aprv	43	1
			434.88					
21000643	07/03/21	07/20/21 O0290 OMNI RECYCLING LLC 1 JUNE RECYCLING	594.34	101 ROUTE 130 1-01- -038-226	Budget	Aprv	15	1
21000643	07/03/21	2 JUNE RECYCLING BAGS	600.00	RECYCLING TIPPING FEES 1-01- -038-226 RECYCLING TIPPING FEES	Budget	Aprv	16	1
			1,194.34					

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
21000661	07/09/21	07/20/21 P0115 PARA PLUS TRANSLATION, INC 1 TURKISH INTERPRETER	179.00	2 COLEMAN AVENUE 1-01- -050-225	Budget	Aprv	31	1
21000661	07/09/21	2 SIGN LANGUAGE INTERPRETER	247.84	MISCELLANEOUS 1-01- -050-225	Budget	Aprv	32	1
			<u>426.84</u>	MISCELLANEOUS				
21000705	07/20/21	07/20/21 P0362 LOUIS POLILLO JR. 1 7/13 SUBCODE INSPECTION	100.00	117 HARDING HIGHWAY 1-01- -046-235	Budget	Aprv	84	1
21000705	07/20/21	2 7/14 SUBCODE INSPECTION	100.00	CONTRACTUAL - SUBCODE OFFICALS 1-01- -046-235	Budget	Aprv	85	1
21000705	07/20/21	3 7/15 SUBCODE INSPECTION	100.00	CONTRACTUAL - SUBCODE OFFICALS 1-01- -046-235	Budget	Aprv	86	1
21000705	07/20/21	4 7/16 SUBCODE INSPECTION	100.00	CONTRACTUAL - SUBCODE OFFICALS 1-01- -046-235	Budget	Aprv	87	1
			<u>400.00</u>	CONTRACTUAL - SUBCODE OFFICALS				
21000663	07/09/21	07/20/21 R0150 ACE PLUMBING, HEATING AND 1 FILTERS	40.50	ELECTRICAL SUPPLIES, INC. 1-01- -020-243	Budget	Aprv	34	1
			<u>40.50</u>	REPAIRS & SUPPLIES FOR BLDG				
21000707	07/20/21	07/20/21 S0255 SENTINEL NEWSPAPER 1 ORD 10-2021	22.50	1-01- -043-228	Budget	Aprv	89	1
			<u>22.50</u>	ADVERTISEMENTS				
21000694	07/18/21	07/20/21 S0482 SOUTH JERSEY GAS 1 MONTHLY SERVICE	50.67	23884200000 1-01- -037-225	Budget	Aprv	62	1
			<u>50.67</u>	PROPANE/NATURAL GAS				
21000695	07/18/21	07/20/21 S0483 SOUTH JERSEY GAS 1 MONTHLY SERVICE	39.69	3388420000 1-01- -037-225	Budget	Aprv	63	1
			<u>39.69</u>	PROPANE/NATURAL GAS				
21000657	07/05/21	07/20/21 S0671 STARR GENERAL CONTRACTORS 1 MONTHLY RENTAL	100.00	3017 DELSEA DRIVE 1-01- -020-225	Budget	Aprv	29	1
			<u>100.00</u>	MISCELLANEOUS				
21000638	06/30/21	07/20/21 T0200 TAG'S AUTO SUPPLY, INC 1 #9 - HOSE ASSEMBLY	107.14	12 W. HIGH STREET 1-01- -061-226	Budget	Aprv	9	1
21000638	06/30/21	2 GAS TANK PARTS-VALVE, GASKET,	508.85	POLICE VEHICLE MINOR REPAIR 1-01- -061-226	Budget	Aprv	10	1
21000644	07/03/21	1 V BELT, TENSIONER	73.25	POLICE VEHICLE MINOR REPAIR 1-01- -061-226	Budget	Aprv	17	1
21000673	07/10/21	1 F350-SERP BELT, COMP NEW	270.00	POLICE VEHICLE MINOR REPAIR 1-01- -061-236	Budget	Aprv	44	1
				PUB WORKS VEHICLE MAINT-MINOR				

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
21000678	07/14/21	1 ALTERNATOR ASSEMBY	273.44	1-01- -061-228 POLICE VEHICLE MAJOR REPAIR	Budget	Aprv	49	1
21000678	07/14/21	2 OIL, FILTER, ETC	557.76	1-01- -061-224 POLICE VEHICLE OIL CHANGE	Budget	Aprv	50	1
21000678	07/14/21	3 09CV-PRESSURE HOSE, ETC	64.14	1-01- -061-242 ZONING CAR	Budget	Aprv	51	1
			<u>1,854.58</u>					
	07/20/21	T0526 TILDENTECH, LLC		175 RAILROAD AVENUE				
21000652	07/03/21	1 POLICE-MONTHLY MANAGED SERVICE	641.50	1-01- -029-240 COMPUTER SOFTWARE & RELATED	Budget	Aprv	25	1
21000652	07/03/21	2 BACKUP DRIVES	366.78	1-01- -029-240 COMPUTER SOFTWARE & RELATED	Budget	Aprv	26	1
21000653	07/03/21	1 TWP MANAGED SERVICES	704.74	1-01- -011-333 GENERAL ADMIN - EQUIP. MAINT.	Budget	Aprv	27	1
21000691	07/18/21	1 MANAGED SERVICES-MUNICIPAL	679.01	1-01- -011-333 GENERAL ADMIN - EQUIP. MAINT.	Budget	Aprv	58	1
21000691	07/18/21	2 FIOS CONVERSTION	718.98	1-01- -011-333 GENERAL ADMIN - EQUIP. MAINT.	Budget	Aprv	59	1
21000692	07/18/21	1 MANAGED SERVICES-POLICE	771.50	1-01- -029-240 COMPUTER SOFTWARE & RELATED	Budget	Aprv	60	1
			<u>3,882.51</u>					
	07/20/21	T0700 TREASURER STATE OF NJ		MARRIAGE LICENSES FEES				
21000642	07/01/21	1 2ND QTR 2021	125.00	1-01- -910-003 MARRIAGE LICENSES FEES	Budget	Aprv	14	1
			<u>125.00</u>					
	07/20/21	TREAS TREASURER, STATE OF NEW JERSEY		NJ DCA FISCAL OFFICE				
21000670	07/10/21	1 2ND QUARTER FEES	2,619.00	1-01- -910-002 UNIFORM CONST. TRAINING FEES	Budget	Aprv	41	1
			<u>2,619.00</u>					
	07/20/21	W0160 WEBERS POWER EQUIPMENT, INC.		868 ELK ROAD				
21000704	07/20/21	1 SWITCH PLUNGER	7.79	1-01- -034-239 REPAIRS TO EQUIPMENT	Budget	Aprv	83	1
			<u>7.79</u>					
	07/20/21	W0300 WHEELABRATOR GLOUCESTER CO.		PNC BANK				
21000649	07/03/21	1 TIPPING JUNE	3,780.38	1-01- -038-221 TRASH TIPPING FEES	Budget	Aprv	22	1
21000649	07/03/21	2 TIPPING JUNE TAX	153.57	1-01- -038-225 TIPPING-RECYCLING TAX	Budget	Aprv	23	1
			<u>3,933.95</u>					
	07/20/21	W0380 WM CORPORATE SERVICES, INC.		PO BOX 13648				
21000671	07/10/21	1 DUMPSTER SERVICE JUNE	1,362.66	1-01- -038-222 SOLID WASTE CONTRACTUAL	Budget	Aprv	42	1
			<u>1,362.66</u>					

Count Line Items Amount

July 20, 2021
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TOWNSHIP OF ELK
Check Payment Batch Verification Listing

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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				
checks:		<u>43</u>	<u>89</u>	<u>68,000.80</u>					

There are NO errors or warnings in this listing.

August 4, 2021
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TOWNSHIP OF ELK
Check Payment Batch Verification Listing

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Batch Id: SC Batch Type: C Batch Date: 08/05/21 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
21000709	08/05/21 07/22/21	A0124 ACTION UNIFORM CO. 1 SHIRTS, PANTS WARBURTON	114.00	1500 S. NEW ROAD 1-01- -029-233 UNIFORM ALLOWANCE	Budget	Aprv	21	1
21000718	07/24/21	1 PIERSON-UNIFORM	116.00	1-01- -029-233 UNIFORM ALLOWANCE	Budget	Aprv	34	1
21000719	07/24/21	1 HITZELBERGER-UNIFORM	294.93	1-01- -029-233 UNIFORM ALLOWANCE	Budget	Aprv	35	1
			<u>524.93</u>					
21000740	08/05/21 08/01/21	A0129 ALL BRAND SUPPLY 1 C FOLD, TOILET PAPER, TRASH BAGS	560.90	170 N. BLACK HORSE PIKE 1-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	Budget	Aprv	58	1
			<u>560.90</u>					
21000710	08/05/21 07/22/21	A0137 ALLIED DOCUMENT SOLUTIONS 1 TONER	99.75	AND SERVICES 1-01- -050-223 OFFICE SUPPLIES	Budget	Aprv	22	1
21000710	07/22/21	2 TONER	49.25	1-01- -043-223 OFFICE SUPPLIES	Budget	Aprv	23	1
			<u>149.00</u>					
21000715	08/05/21 07/22/21	A0169 ANYZEK FUELS 1 REPAIR HVAC UNIT	1,276.00	PO BOX 364 1-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	Budget	Aprv	31	1
21000721	07/24/21	1 HVAC REPAIR	69.00	1-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	Budget	Aprv	37	1
			<u>1,345.00</u>					
21000726	08/05/21 07/24/21	A0260 ATLANTIC CITY ELECTRIC 1 ELECTRIC/STREET LIGHTS	26.62	5 COLLINS DRIVE 1-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	44	1
			<u>26.62</u>					
21000708	08/05/21 07/22/21	B0266 JOSEPH BRANCO 1 BOOTS	132.90	1-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	20	1
			<u>132.90</u>					
21000714	08/05/21 07/22/21	C0082 CETTEI & CONNELL, INC. 1 STREET OPENING BOND	100.00	PO BOX 657 1-01- -026-223 LIABILITY (JIF/SURITY)	Budget	Aprv	30	1
			<u>100.00</u>					
21000738	08/05/21 07/29/21	C0149 STEPHEN CONSIDINE 1 NFPA 70 2020 EDITION ELECTRIC	205.00	1-01- -046-254 BOOKS & PUBLICATIONS	Budget	Aprv	56	1
21000738	07/29/21	2 21 INTNL PROP MAINTENANCE COD	84.00	1-01- -046-254 BOOKS & PUBLICATIONS	Budget	Aprv	57	1
			<u>289.00</u>					

Check No. PO #	Check Date Enc Date	Vendor # Item Description	Payment Amt	Street 1 of Address to be Charge Account Description	Account Type	Status	Seq	Acct
21000586	08/05/21 06/13/21	D0150 3 DELSEA REGIONAL HIGH SCHOOL 08/12/21	317,268.00	ATTN: BOARD OFFICE 1-01- -905-002 REGIONAL SCHOOL TAXES	Budget	Aprv	3	1
			<u>317,268.00</u>					
21000716	08/05/21 07/22/21	D0494 1 MARLO DYE COURT 7/19	90.00	205 MATISSE WAY 1-01- -050-225 MISCELLANEOUS	Budget	Aprv	32	1
21000716	07/22/21	2 COURT 7/20	150.00	1-01- -050-225 MISCELLANEOUS	Budget	Aprv	33	1
			<u>240.00</u>					
21000725	08/05/21 07/24/21	D0498 1 BRIAN J. DUFFIELD BAILEY CASE, REVIEW W/ZONING	2,635.50	95 N. MAIN STREET 1-01- -017-222 LEGAL OPERATING EXPENSES	Budget	Aprv	42	1
21000725	07/24/21	2 COPIES, FAX, POSTAGE	19.74	1-01- -017-222 LEGAL OPERATING EXPENSES	Budget	Aprv	43	1
			<u>2,655.24</u>					
21000749	08/05/21 08/02/21	E0231 1 EDWARD GONNELLI REIMBURSE FUEL	42.26	1-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	75	1
21000749	08/02/21	2 CABLES	74.30	1-01- -029-225 MISCELLANEOUS	Budget	Aprv	76	1
			<u>116.56</u>					
21000733	08/05/21 07/28/21	F0253 1 FEDERICI & AKIN, PA DVRPC - TCDI STUDY	5,160.35	307 GREENTREE ROAD G-02- -161-101 DVRPC	Budget	Aprv	52	1
21000734	07/28/21	1 DVRPC - TCDI STUDY #2	10,972.95	G-02- -161-101 DVRPC	Budget	Aprv	53	1
21000744	08/01/21	1 GRANT PROPOSAL, NJDEP PERMIT,	6,331.00	1-01- -019-222 ENGINEERING OPERATING EXPENSES	Budget	Aprv	61	1
21000744	08/01/21	2 STORMWATER ORDINANCE REVISION	810.00	1-01- -019-222 ENGINEERING OPERATING EXPENSES	Budget	Aprv	62	1
21000744	08/01/21	3 STORMWATER ORDINANCE REVISION	640.00	1-01- -019-222 ENGINEERING OPERATING EXPENSES	Budget	Aprv	63	1
21000744	08/01/21	4 STREET OPENING	404.00	1-01- -905-010 ROAD OPENING "ESCROW" TYPE	Budget	Aprv	64	1
21000744	08/01/21	5 STREET OPENING	300.00	1-01- -905-010 ROAD OPENING "ESCROW" TYPE	Budget	Aprv	65	1
21000744	08/01/21	6 STREET OPENING	300.00	1-01- -905-010 ROAD OPENING "ESCROW" TYPE	Budget	Aprv	66	1
21000744	08/01/21	7 STREET OPENING	300.00	1-01- -905-010 ROAD OPENING "ESCROW" TYPE	Budget	Aprv	67	1
21000744	08/01/21	8 EWAN ROAD	560.00	G-01- -105-111 EWAN ROAD STATE ROAD AID	Budget	Aprv	68	1
21000744	08/01/21	9 JACOB HARRIS LANE	1,805.00	G-01- -105-112 STATE AID-JACOB HARRIS FREIGHT IMPACT	Budget	Aprv	69	1
			<u>27,583.30</u>					

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21000743	08/01/21	08/05/21 F0395 FD TESTING SERVICES LLC 1 HOSE/LADDER TESTING	2,832.90	PO BOX 194 1-01- -028-226 AID TO FIRE COMPANY OTHER EXPENSES	Budget	Aprv	60	1
			<u>2,832.90</u>					
21000746	08/02/21	08/05/21 G0020 GCIA 1 TIPPING JULY	5,846.84	254 COUNTY HOUSE ROAD 1-01- -038-221 TRASH TIPPING FEES	Budget	Aprv	70	1
21000746	08/02/21	2 TIPPING TAX JULY	236.49	1-01- -038-226 RECYCLING TIPPING FEES	Budget	Aprv	71	1
			<u>6,083.33</u>					
21000729	07/28/21	08/05/21 G0154 GENERAL CODE PUBLISHERS 1 SUPPLEMENT 32	3,267.21	PO BOX 772512 1-01- -043-255 CODIFICATION	Budget	Aprv	45	1
			<u>3,267.21</u>					
21000741	08/01/21	08/05/21 G0161 GFOA OF NJ 1 CONSIDINE,STEPHEN REGISTRATION	350.00	150 WEST STATE STREET 1-01- -013-226 EDUCATIONS & CONFERENCES	Budget	Aprv	59	1
			<u>350.00</u>					
21000736	07/28/21	08/05/21 G0905 COUNTY OF GLOUCESTER 1 POSTAGE/MAIL PREP ELECTION	455.76	BOARD OF ELECTIONS 1-01- -012-225 MISCELLANEOUS	Budget	Aprv	55	1
			<u>455.76</u>					
21000711	07/22/21	08/05/21 H0172 SUSAN HELSEL 1 ELECTRICAL 7/12	100.00	631 MONROEVILLE ROAD 1-01- -046-235 CONTRACTUAL - SUBCODE OFFICALS	Budget	Aprv	24	1
21000711	07/22/21	2 ELECTRICAL 7/15	100.00	1-01- -046-235 CONTRACTUAL - SUBCODE OFFICALS	Budget	Aprv	25	1
21000711	07/22/21	3 ELECTRICAL 7/19	100.00	1-01- -046-235 CONTRACTUAL - SUBCODE OFFICALS	Budget	Aprv	26	1
21000711	07/22/21	4 ELECTRICAL 7/21	100.00	1-01- -046-235 CONTRACTUAL - SUBCODE OFFICALS	Budget	Aprv	27	1
21000730	07/28/21	1 ELECTRICAL INSPECTOR 7/19	100.00	1-01- -046-235 CONTRACTUAL - SUBCODE OFFICALS	Budget	Aprv	46	1
21000730	07/28/21	2 ELECTRICAL INSPECTOR 7/21	100.00	1-01- -046-235 CONTRACTUAL - SUBCODE OFFICALS	Budget	Aprv	47	1
21000730	07/28/21	3 ELECTRICAL INSPECTOR 7/26	100.00	1-01- -046-235 CONTRACTUAL - SUBCODE OFFICALS	Budget	Aprv	48	1
21000730	07/28/21	4 ELECTRICAL INSPECTOR 7/28	100.00	1-01- -046-235 CONTRACTUAL - SUBCODE OFFICALS	Budget	Aprv	49	1
			<u>800.00</u>					
21000426	05/01/21	08/05/21 L0475 TOWNSHIP OF LOGAN 5 JULY	22,333.33	125 MAIN STREET 1-01- -038-222 SOLID WASTE CONTRACTUAL	Budget	Aprv	1	1
21000426	08/04/21	13 REFUND JULY SCRAP METAL	163.60-	1-01- -950-001 DEDUCTIONS	Budget	Aprv	2	1
			<u>22,169.73</u>					

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21000697	08/05/21 07/18/21	M0018 MAJESTIC OIL COMPANY, INC. 1 7/14 UNLEADED	748.17	2104 FAIRFAX AVENUE 1-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	19	1
21000723	07/24/21	1 7/21 UNLEADED	760.07	1-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	39	1
21000748	08/02/21	1 UNLEADED 7/29	643.01	1-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	74	1
			<u>2,151.25</u>					
21000722	08/05/21 07/24/21	N0025 SPRINT SPECTRUM LP 1 MONTHLY CELL SERVICE	263.16	PO BOX 4181 1-01- -037-224 TELEPHONE	Budget	Aprv	38	1
			<u>263.16</u>					
21000713	08/05/21 07/22/21	O0260 OFFICE PRODUCTS 1 NOTARY SEAL	52.00	70 SEWELL STREET 1-01- -040-225 MISCELLANEOUS	Budget	Aprv	29	1
			<u>52.00</u>					
21000724	08/05/21 07/24/21	P0250 PEACH COUNTRY FORD 1 REGULATOR	58.36	749 MULLICA HILL ROAD 1-01- -034-239 REPAIRS TO EQUIPMENT	Budget	Aprv	40	1
21000724	07/24/21	2 OIL CAP	9.94	1-01- -034-239 REPAIRS TO EQUIPMENT	Budget	Aprv	41	1
			<u>68.30</u>					
21000753	08/05/21 08/04/21	P0300 PETRONI & ASSOCIATES, LLC 1 ACCOUNTING	2,025.00	P.O. BOX 279 1-01- -013-231 AUDITOR EXPENSES use 060-299	Budget	Aprv	78	1
			<u>2,025.00</u>					
21000685	08/05/21 07/14/21	Q0401 QUILL CORPORATION 1 INV. 17759532	131.17	PO BOX 37600 1-01- -043-223 OFFICE SUPPLIES	Budget	Aprv	13	1
21000685	07/14/21	2 INV. 17759532	5.03	1-01- -046-223 OFFICE SUPPLIES	Budget	Aprv	14	1
21000685	07/14/21	3 INV. 17759532	52.66	1-01- -046-223 OFFICE SUPPLIES	Budget	Aprv	15	1
21000686	07/14/21	1 INV. 17788305	56.97	1-01- -043-223 OFFICE SUPPLIES	Budget	Aprv	16	1
			<u>245.83</u>					
21000720	08/05/21 07/24/21	S0504 STEWART BUSINESS SYSTEMS 1 COPIER	36.00	105 CONNECTICUT DRIVE 1-01- -011-333 GENERAL ADMIN - EQUIP. MAINT.	Budget	Aprv	36	1
			<u>36.00</u>					
21000712	08/05/21 07/22/21	S0600 SOUTHERN PEST CONTROL 1 JULY SERVICE	48.00	PO BOX 95 1-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	Budget	Aprv	28	1
			<u>48.00</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
21000731	08/05/21 07/28/21	S0671 STARR GENERAL CONTRACTORS 1 MONTHLY SERVICE	100.00	3017 DELSEA DRIVE 1-01- -020-225 MISCELLANEOUS	Budget	Aprv	50	1
			<u>100.00</u>					
21000650	08/05/21 07/03/21	T0120 TRICOJIF 1 2ND INSTALLMENT	32,115.00	C/O TOM TONTARSKI, TREAS. 1-01- -026-223 LIABILITY (JIF/SURITY)	Budget	Aprv	5	1
21000650	08/05/21 07/03/21	T0120 TRICOJIF 2 2ND INSTALLMENT	46,456.00	1-01- -026-224 WORKERS COMPENSATION	Budget	Aprv	6	1
			<u>78,571.00</u>					
21000587	08/05/21 06/13/21	T0600 TREASURER OF SCHOOL MONEYS 3 08/12/21	289,508.00	ELK TOWNSHIP BOARD OF ED 1-01- -905-001 LOCAL SCHOOL TAXES	Budget	Aprv	4	1
			<u>289,508.00</u>					
21000735	08/05/21 07/28/21	T0706 TREASURER, STATE OF NJ 1 NJPDES-LANDFILL ANNUAL FEE	500.00	DIVISION OF REVENUE 1-01- -020-225 MISCELLANEOUS	Budget	Aprv	54	1
			<u>500.00</u>					
21000752	08/05/21 08/04/21	T0904 PETER OR CHRISTI TILDEN 1 REFUND TAXES R-89-2021	913.07	114 HUNDARDS CREEK ROAD 1-01- -920-001 REFUND OVERPAYMENT OF TAXES	Budget	Aprv	77	1
			<u>913.07</u>					
21000660	08/05/21 07/09/21	W0080 WARREN'S HARDWARE 1 BLEACH,FASTNERS,ETC	29.46	110 BRIDGETON PIKE 1-01- -034-236 EQUIPMENT & SUPPLIES	Budget	Aprv	7	1
21000660	08/05/21 07/09/21	W0080 WARREN'S HARDWARE 2 PLASTIC SIGNS	4.46	1-01- -034-236 EQUIPMENT & SUPPLIES	Budget	Aprv	8	1
21000660	08/05/21 07/09/21	W0080 WARREN'S HARDWARE 3 KEYS	3.22	1-01- -034-236 EQUIPMENT & SUPPLIES	Budget	Aprv	9	1
21000660	08/05/21 07/09/21	W0080 WARREN'S HARDWARE 4 MISC	4.83	1-01- -034-236 EQUIPMENT & SUPPLIES	Budget	Aprv	10	1
			<u>41.97</u>					
21000680	08/05/21 07/14/21	W0082 WATERLINE GLASSBORO LLC 1 JUNE SERVICE	36.00	127 S. DELSEA DRIVE 1-01- -029-225 MISCELLANEOUS	Budget	Aprv	12	1
			<u>36.00</u>					
21000732	08/05/21 07/28/21	W0160 WEBERS POWER EQUIPMENT, INC. 1 STARTER KIT	200.89	868 ELK ROAD 1-01- -034-239 REPAIRS TO EQUIPMENT	Budget	Aprv	51	1
			<u>200.89</u>					
21000679	08/05/21 07/14/21	W0205 WEST GROUP PAYMENT CENTER 1 NJ CRIMINAL & MOTOR VEHICLE	275.00	1-01- -050-254 BOOKS & PUBLICATIONS	Budget	Aprv	11	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
21000687	07/18/21	1 NJ CRIMINAL & MV LAW 2021	1,100.00	1-01- -029-254 BOOKS & PUBLICATIONS	Budget	Aprv	17	1
			<u>1,375.00</u>					
	08/05/21	w0300 WHEELABRATOR GLOUCESTER CO.		PNC BANK				
21000747	08/02/21	1 TIPPING JULY	5,036.58	1-01- -038-221 TRASH TIPPING FEES	Budget	Aprv	72	1
21000747	08/02/21	2 TIPPING TAX JULY	204.60	1-01- -038-226 RECYCLING TIPPING FEES	Budget	Aprv	73	1
			<u>5,241.18</u>					
	08/05/21	w0302 WOODY'S ASPE, LLC		PO BOX 567				
21000696	07/18/21	1 FIRE EXTINGUISHER SERVICE	115.00	1-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	Budget	Aprv	18	1
			<u>115.00</u>					
checks:	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>					
	39	78	768,442.03					

There are NO errors or warnings in this listing.