

**ELK TOWNSHIP
COMMITTEE SPECIAL MEETING MINUTES
August 17, 2021**

The special meeting of the Elk Township Committee was held on the above date in the Municipal Building. The meeting was called to order by Mayor Sammons at 7:00PM.

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

Present were: Mr. Hollywood, Mrs. Nicholson, Mr. Poisker, Mayor Sammons, Mr. Considine, CFO, Mrs. Pine, Township Clerk, and Mr. Bitgood, Engineer. Mr. Rambo was absent.

ORDINANCE:

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
PUBLIC HEARING**

Motion by Mrs. Nicholson, 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. No one came forward.

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

Motion by Mr. Poisker, seconded by Mr. Hollywood to adopt Ordinance O-11-2021, upon roll call motion carried.

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

RESOLUTION:

RESOLUTION R-91-2021

RESOLUTION OF THE GOVERNING BODY CERTIFYING THE 2020 ANNUAL AUDIT

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

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

PURSUANT TO RESOLUTION R-26-2021

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

GLOUCESTER COUNTY REPRESENTATIVE, Leona Mather was present to assist with any questions for the county. Ms. Mather stated the county is looking forward to opening the 6 lunch sites in the county, starting September 1st. She also announced that Gloucester County is #1 in the issuance of COVID vaccinations in the state. They are offering homebound COVID vaccinations, please call the Health Dept., 856-218-4142 or 4101.

Mr. Poisker asked if there is anything the county is doing or if there is something a resident can do to combat the spotted lantern flies?

It was mentioned the county mosquito commission will come out and spray for mosquitos and it seems to be killing the lantern flies also.

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.

No one came forward.

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

PAY BILLS:

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

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

ADJOURNMENT:

Motion by Mr. Poisker to adjourn, seconded by Mrs. Nicholson, all were in favor, the meeting was adjourned at 7:08PM.

Respectfully Submitted,

Debora R. Pine, RMC, CMC
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."

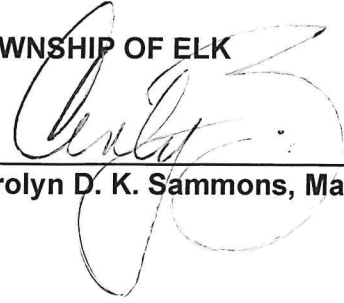
3. Any article, section, paragraph, subsection, clause, or other provision of the Code of the Township of Elk inconsistent with the provisions of this ordinance is hereby repealed to the extent of such inconsistency.

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.

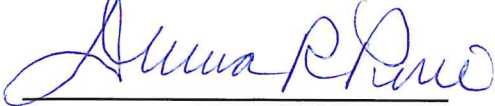
INTRODUCTION ROLL CALL VOTE						
COMMITTEE MEMBER	Motion	Second	AYE	NAY	ABSTAIN	ABSENT
Hollywood	✓		✓			
Nicholson		✓	✓			
Poisker						✓
Rambo			✓			
Sammons			✓			

TOWNSHIP OF ELK



Carolyn D. K. Sammons, Mayor

ATTEST:



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 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

**RESOLUTION R-91-2021
RESOLUTION OF THE TOWNSHIP COMMITTEE
OF THE TOWNSHIP OF ELK**

RE: GOVERNING BODY CERTIFICATION OF THE ANNUAL AUDIT

WHEREAS, N.J.S.A. 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions, and

WHEREAS, The Annual Report of Audit for the year 2020 has been filed by a Registered Municipal Accountant with the Municipal Clerk pursuant N.J.S. 40A:5-6, and a copy has been received by each member of the governing body; and

WHEREAS, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and

WHEREAS The Local Finance Board has promulgated N.J.A.C. 5:30-6.5 a regulation requiring that the governing body of each municipality shall by resolution certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled "Comments and Recommendations"; and

WHEREAS, the members of the governing body have personally reviewed as a minimum the Annual Report of Audit, and specifically the sections of the Annual Audit entitled General Comments and Recommendations as evidenced by the group affidavit form of the governing body attached hereto; and

WHEREAS, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board, and

WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S 52:27BB-52 – to wit:

R.S. 52:27BB-52 – "A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the Director of Local Government Services, under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined one thousand dollars(\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office."

NOW, THEREFORE BE IT RESOLVED, that the Governing Body of the Township of Elk, hereby states that it has complied with the N.J.A.C.5:p30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

THIS RESOLUTION IS DULY ADOPTED by the Township Committee of the Township of Elk at its regular meeting held on the 17th day of August 2021 at the Municipal Building, 680 Whig Lane, Aura, NJ 08343.

ATTEST:



DEBORA R. PINE, TOWNSHIP CLERK

TOWNSHIP OF ELK



Carolyn D. K. Sammons, Mayor

BILL APPROVAL

August 17, 2021

Bank Wires, Manual and Interim Checks

ELMER ESCROW:

1) Bach Associates	21000793	\$1,706.25
2) Federici and Akin	21000794	\$1,549.00

DOG ACCOUNT:

1) NJ Department of Health	21000781	\$11.40
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Batch Id: SC Batch Type: C Batch Date: 08/17/21 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
08/17/21 A0137 ALLIED DOCUMENT SOLUTIONS AND SERVICES								
21000756	08/07/21	1 TONER - POLICE COPIER	660.50	1-01- -029-223 OFFICE SUPPLIES	Budget	Aprv	6	1
			<u>660.50</u>					
08/17/21 A0260 ATLANTIC CITY ELECTRIC 5 COLLINS DRIVE								
21000767	08/08/21	1 MONTHLY ELECTRIC/STREET LIGHTS	45.34	1-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	16	1
21000767	08/08/21	2 MONTHLY ELECTRIC/STREET LIGHTS	1,920.38	1-01- -037-223 ELECTRICITY	Budget	Aprv	17	1
21000767	08/08/21	3 MONTHLY ELECTRIC/STREET LIGHTS	935.33	1-01- -037-223 ELECTRICITY	Budget	Aprv	18	1
21000767	08/15/21	4 MONTHLY ELECTRIC/STREET LIGHTS	14.21	1-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	19	1
21000767	08/15/21	5 MONTHLY ELECTRIC/STREET LIGHTS	77.71	1-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	20	1
21000767	08/16/21	6 MONTHLY ELECTRIC/STREET LIGHTS	13.88	1-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	21	1
21000767	08/16/21	7 MONTHLY ELECTRIC/STREET LIGHTS	41.85	1-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	22	1
21000767	08/16/21	8 MONTHLY ELECTRIC/STREET LIGHTS	79.60	1-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	23	1
21000767	08/16/21	9 MONTHLY ELECTRIC/STREET LIGHTS	16.19	1-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	24	1
21000767	08/16/21	10 MONTHLY ELECTRIC/STREET LIGHTS	215.51	1-01- -037-223 ELECTRICITY	Budget	Aprv	25	1
21000767	08/16/21	11 MONTHLY ELECTRIC/STREET LIGHTS	89.15	1-01- -037-223 ELECTRICITY	Budget	Aprv	26	1
21000767	08/16/21	12 MONTHLY ELECTRIC/STREET LIGHTS	1,390.72	1-01- -037-223 ELECTRICITY	Budget	Aprv	27	1
21000767	08/16/21	13 MONTHLY ELECTRIC/STREET LIGHTS	13.06	1-01- -037-223 ELECTRICITY	Budget	Aprv	28	1
21000767	08/16/21	14 MONTHLY ELECTRIC/STREET LIGHTS	11.76	1-01- -037-223 ELECTRICITY	Budget	Aprv	29	1
21000767	08/16/21	15 MONTHLY ELECTRIC/STREET LIGHTS	19.08	1-01- -037-223 ELECTRICITY	Budget	Aprv	30	1
			<u>4,883.77</u>					
08/17/21 B0200 VERIZON								
21000784	08/12/21	1 MONTHLY SERVICE	40.60	1-01- -037-224 TELEPHONE	Budget	Aprv	43	1
			<u>40.60</u>					
08/17/21 B0200 VERIZON								
21000786	08/15/21	1 MONTHLY - 556-621-295-0001-46	314.00	1-01- -037-224 TELEPHONE	Budget	Aprv	45	1
			<u>314.00</u>					
08/17/21 B0202 VERIZON WIRELESS PO BOX 25505								

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
21000787	08/15/21	1 MONTHLY - 222861020-00001	401.51 <hr/> 401.51	1-01- -037-224 TELEPHONE	Budget	Aprv	46	1
21000774	08/11/21	08/17/21 B0347 BROWN & CONNERY 1 LEGAL THRU 7/31	140.19 <hr/> 140.19	360 HADDON AVENUE 1-01- -017-222 LEGAL OPERATING EXPENSES	Budget	Aprv	35	1
21000688	07/18/21	08/17/21 C0033 CAPITOL CLEANERS 1 JUNE UNIFORM CLEANING	131.50 <hr/> 131.50	12 N. ACADEMY STREET 1-01- -029-234 UNIFORM CLEANING	Budget	Aprv	2	1
21000791	08/15/21	08/17/21 C0149 STEPHEN CONSIDINE 1 REIMBURSE ZOOM	42.65 <hr/> 42.65	1-01- -050-225 MISCELLANEOUS	Budget	Aprv	49	1
21000768	08/08/21	08/17/21 C0166 COMCAST 1 MONTHLY SERVICE	291.70 <hr/> 291.70	ACCT 8499-05-064-0022477 1-01- -037-224 TELEPHONE	Budget	Aprv	31	1
21000785	08/12/21	08/17/21 D0139 READY REFRESH BY NESTLE 1 WATER-11H8224421563	95.88 <hr/> 95.88	PO BOX 856192 1-01- -020-225 MISCELLANEOUS	Budget	Aprv	44	1
21000792	08/15/21	08/17/21 D0155 DELTA DENTAL PLAN OF NJ 1 DENTAL SEPTEMBER	1,408.47 <hr/> 1,408.47	PO BOX 36483 1-01- -026-222 GROUP INSURANCE PLAN	Budget	Aprv	50	1
21000754	08/07/21	08/17/21 D0365 VAULT SOLUTIONS LLC 1 MONTHLY STORAGE	399.73 <hr/> 399.73	PO BOX 176 1-01- -043-224 RECORDS STORAGE	Budget	Aprv	4	1
21000795	08/15/21	08/17/21 F0253 FEDERICI & AKIN, PA 1 PREP/ATTEND MEET, GRANT SCOPE	12,765.00	307 GREENTREE ROAD 1-01- -019-222 ENGINEERING OPERATING EXPENSES	Budget	Aprv	51	1
21000795	08/15/21	2 JACOB HARRIS	3,360.00	G-01- -105-112 STATE AID-JACOB HARRIS FREIGHT IMPACT	Budget	Aprv	52	1
21000795	08/15/21	3 EWAN ROAD	4,187.00	G-01- -105-111 EWAN ROAD STATE ROAD AID	Budget	Aprv	53	1
21000795	08/15/21	4 STREET OPENING	400.00	1-01- -905-010 ROAD OPENING "ESCROW" TYPE	Budget	Aprv	54	1
21000795	08/15/21	5 STREET OPENING	750.00	1-01- -905-010 ROAD OPENING "ESCROW" TYPE	Budget	Aprv	55	1
21000795	08/15/21	6 STREET OPENING	300.00	1-01- -905-010 ROAD OPENING "ESCROW" TYPE	Budget	Aprv	56	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
			21,762.00					
21000763	08/07/21	08/17/21 F0290 ANNA FOLEY 1 P/Z ASSISTANCE	100.00	1-01- -023-225 MISCELLANEOUS	Budget	Aprv	12	1
			100.00					
21000782	08/12/21	08/17/21 G0300 NJ ADVANCE MEDIA 1 ADVERTISING O-11-2021	40.04	DEPT 77571 1-01- -043-228 ADVERTISEMENTS	Budget	Aprv	40	1
			40.04					
21000772	08/11/21	08/17/21 M0018 MAJESTIC OIL COMPANY, INC. 1 8/5 UNLEADED	570.05	2104 FAIRFAX AVENUE 1-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	33	1
21000773	08/11/21	1 8/5 UNLEADED	674.21	1-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	34	1
21000788	08/15/21	1 8/11 UNLEADED	564.51	1-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	47	1
			1,808.77					
21000777	08/12/21	08/17/21 M0059 MAX COMMUNICATIONS INC 1 UPGRADE PHONE SYSTEM	1,844.50	411 NORTH HIGH STREET 1-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	Budget	Aprv	37	1
			1,844.50					
21000755	08/07/21	08/17/21 M0957 IVAN MOORE 1 REIMBURSE SUPPLIES	98.14	1-01- -029-225 MISCELLANEOUS	Budget	Aprv	5	1
21000796	08/16/21	1 REIMBURSE OFFICE CHAIR	211.11	1-01- -029-223 OFFICE SUPPLIES	Budget	Aprv	57	1
			309.25					
21000762	08/07/21	08/17/21 N0029 NJAWC 1 PUBLIC HYDRANTS	434.88	1-01- -037-228 PUBLIC FIRE HYDRANT	Budget	Aprv	11	1
			434.88					
21000769	08/11/21	08/17/21 N0207 CLINT NICHOLSON 1 REIMBURSE-LIFT ARM LEVEL ASSY	46.54	1-01- -034-239 REPAIRS TO EQUIPMENT	Budget	Aprv	32	1
			46.54					
21000760	08/07/21	08/17/21 O0290 OMNI RECYCLING LLC 1 JULY RECYCLING	0.00	101 ROUTE 130 1-01- -038-226 RECYCLING TIPPING FEES	Budget	Aprv	9	1
21000760	08/07/21	2 JULY RECYCLING BAGS	600.00	1-01- -038-226 RECYCLING TIPPING FEES	Budget	Aprv	10	1
			600.00					
21000779	08/12/21	08/17/21 P0300 PETRONI & ASSOCIATES, LLC 1 AUDIT - 2020	3,500.00	P.O. BOX 279 1-01- -050-231	Budget	Aprv	38	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
21000779	08/12/21	2 AUDIT - 2020	17,399.00	AUDIT EXPENSES 1-01- -060-299	Budget	Aprv	39	1
			<u>20,899.00</u>	AUDIT FEES				
21000737	07/28/21	1 Q0401 QUILL CORPORATION SUPPLIES - INV. 18074543	183.43	PO BOX 37600 1-01- -043-223 OFFICE SUPPLIES	Budget	Aprv	3	1
			<u>183.43</u>					
21000775	08/11/21	1 R0150 ACE PLUMBING, HEATING AND SOLAR SALT	39.90	ELECTRICAL SUPPLIES, INC. 1-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	Budget	Aprv	36	1
			<u>39.90</u>					
21000790	08/15/21	1 S0255 SENTINEL NEWSPAPER ADVERTISE-ORD 10	16.50	1-01- -043-228 ADVERTISEMENTS	Budget	Aprv	48	1
			<u>16.50</u>					
21000759	08/07/21	1 T0200 TAG'S AUTO SUPPLY, INC GAS TANK VALVE	68.95	12 W. HIGH STREET 1-01- -061-226	Budget	Aprv	7	1
21000759	08/07/21	2 HYD 5 GALLON	90.46	POLICE VEHICLE MINOR REPAIR 1-01- -061-236	Budget	Aprv	8	1
21000783	08/12/21	1 MOTOR ASSMBY, SWITCH, ETC	240.68	PUB WORKS VEHICLE MAINT-MINOR 1-01- -061-226	Budget	Aprv	41	1
21000783	08/12/21	2 CLUSTER	619.87	POLICE VEHICLE MINOR REPAIR 1-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	42	1
			<u>1,019.96</u>					
21000765	08/07/21	1 T0526 TILDENTECH, LLC POLICE MANAGED SERVICES	901.38	1 N. CUMMINGS AVE 1-01- -029-240 COMPUTER SOFTWARE & RELATED	Budget	Aprv	14	1
			<u>901.38</u>					
21000766	08/07/21	1 T0526 TILDENTECH, LLC TWP MONTHLY MANAGED SERVICES	655.37	1 N. CUMMINGS AVE 1-01- -011-333 GENERAL ADMIN - EQUIP. MAINT.	Budget	Aprv	15	1
			<u>655.37</u>					
21000674	07/10/21	1 X0300 XTEL COMMUNICATIONS, INC. MONTHLY SERVICE	70.30	PO BOX 71402 1-01- -037-224 TELEPHONE	Budget	Aprv	1	1
21000764	08/07/21	1 MONTHLY INVOICE	69.47	1-01- -037-224 TELEPHONE	Budget	Aprv	13	1
			<u>139.77</u>					

checks: Count Line Items Amount
 29 57 59,611.79

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

There are NO errors or warnings in this listing.
