

**ELK TOWNSHIP
COMMITTEE MEETING MINUTES
November 4, 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: Mrs. Nicholson, Mr. Poisker, Mayor Sammons, Mr. Considine, CFO, Mrs. Pine, Township Clerk, Mr. Duffield, Solicitor, Mr. Bitgood, Engineer, and Lt. Hitzelberger. Mr. Rambo arrived at 7:17PM. Mr. Hollywood was absent.

APPROVAL OF MINUTES of October 7, 2021 Regular Meeting and Closed Session and October 19, 2021 Work Session

Motion by Mr. Poisker seconded by Mrs. Nicholson to approve the minutes of the October 7, 2021, Regular Meeting and Closed Session and October 19, 2021 Work Session all were in favor motion carried.

COMMITTEE REPORTS

There were no committee reports at this time.

FIRE DEPARTMENT REPORT

Mr. Rambo was not present at this time.

ENGINEER'S REPORT

Jacob Harris Lane is complete. Ewan Road, Phase I is almost complete, just waiting for final walk through. The award letter for Ewan Road, Phase 2 has been received for the amount of \$240,000, bids will be opened on November 9th.

POLICE CHIEF REPORT

Lt. Hitzelberger read the report for the police department for the month of October. The department received 1441 calls for service, made 18 arrests, issued 227 motor vehicle summons, responded to 17 motor vehicle crashes with 10 injuries. 13 new firearm applications were submitted by residents. There was multiple trainings throughout the department. Detective Pierson had 20 years of evidence and firearms approved for destruction.

List of Respondents for 2022 Request for Qualifications for Professionals – Mayor Sammons read the list of qualifications that were submitted for 2022. See attached list.

PUBLIC PORTION on Agenda Items only.

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

Mayor Sammons asked if anyone had any questions on agenda items to speak at this time.

No one came forward.

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

ORDINANCES:

ORDINANCE O – 14 – 2021

**ORDINANCE AMENDING CHAPTER 28 ENTITLED "POLICE DEPARTMENT" OF THE CODE OF
THE TOWNSHIP OF ELK
PUBLIC HEARING**

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

Motion by Mr. Poisker, seconded by Mrs. Nicholson to adopt Ordinance O-14-2021, upon roll call motion carried.

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

ORDINANCE O – 15 – 2021

**ORDINANCE AMENDING CHAPTER 79A ENTITLED “RENTAL PROPERTY AND LANDLORD REGISTRATION” OF THE CODE OF THE TOWNSHIP OF ELK
PUBLIC HEARING**

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

Motion by Mr. Poisker, seconded by Mrs. Nicholson to adopt Ordinance O-15-2021, upon roll call motion carried.

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

RESOLUTIONS:

RESOLUTION R-113-2021

RESOLUTION AUTHORIZING EXECUTION OF EASEMENT AGREEMENT WITH VALLE DEL SOL HOA

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

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

RESOLUTION R-114-2021

RESOLUTION APPOINTING ANN MARIE WEITZEL AS DEPUTY REGISTRAR OF VITAL STATISTICS

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

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

TOPIC:

Mr. Considine has been contacted by Lake Garrison management. The dam at the lake is in need of repair. Lake Garrison Association will be applying to the State for a low interest loan through the NJ DEP. The township will need to authorize co-signing the loan. This has been done before for Lake Gilman dam. The first step is for the township to pass a resolution for the state, endorsing the repair of the dam to be submitted with the application from Lake Garrison.

GLOUCESTER COUNTY REPRESENTATIVE – James Schmidt was not able to attend.

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. Rambo to open the meeting to the public, seconded by Mr. Poisker, all were in favor, motion carried.

Mayor Sammons asked if anyone had any questions or comments or an issue they would like to bring to the township committees attention to speak at this time.

Alfredo Gonzalez, 510 Second Ave., stated there was a good turnout for the election. He is still concerned about the fire truck being held at the township, it would be better off back at the fire house.

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

PAY BILLS:

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

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

ADJOURNMENT:

Motion by Mr. Rambo to adjourn, seconded by Mrs. Nicholson, all were in favor, the meeting was adjourned at 7:33PM

Respectfully Submitted,

Debora R. Pine, RMC, CMC
Township Clerk

2022 LIST OF RESPONDENTS TO REQUEST FOR QUALIFICATIONS FOR PROFESSIONALS

Township Solicitor – Brian Duffield

Auditor – Bowman & Company LLP
Holt McNally & Associates

Township Engineer – Bryson & Yates Consulting Engineers
Pennoni
Bach & Associates

Bond Counsel – Parker McCay
Wilentz Attorneys at Law
Archer Attorneys at Law

Prosecutor – Jacqueline Vigilante

Public Defender – Rex Roldan

Special Labor Counsel – Brown & Connery
Parker McCay

Risk Management Consultant – Cettei & Connell Insurance

PLANNING & ZONING BOARD

Solicitor – Dale Taylor

Planner – Bach & Associates
Engineer – Bryson & Yates Consulting Engineers
Bach & Associates

ORDINANCE O – 14 - 2021

AN ORDINANCE OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK, COUNTY OF GLOUCESTER, STATE OF NEW JERSEY AMENDING CHAPTER 28 ENTITLED "POLICE DEPARTMENT" OF THE CODE OF THE TOWNSHIP OF ELK

WHEREAS, the Mayor and Committee, Township of Elk, have determined that amendments to Chapter 28 entitled "Police Department" are necessary; and

WHEREAS, in all other respects Chapter 28 entitled "Police 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 28 entitled "Police Department" shall be amended as follows:

§ 28-2. Composition; rank.

A. The Police Department shall consist of the following positions:

- (1) One – Police Chief.
- (2) ~~Two~~ One – Lieutenants.
- (3) One – Detective Corporal-Sergeant.
- (4) ~~Corporals~~ Two - Sergeants.
- (5) Patrolmen.

Section 2.

A new Article IX. entitled "Police Chaplain" shall be added as follows:

A. Position created.

The position of Police Chaplain for the Township of Elk Police Department is hereby created in accordance with N.J.S.A. 40A:14-141. The position of Chaplain shall be under the Director of Public Safety and subject to the control of the Chief of Police.

B. Qualifications.

Any person appointed as Chaplain shall be an ordained clergyman in good standing in the religious body from which he/she is selected. Chaplains may be subject to applicable residency requirements in the discretion of the Chief of Police. The Chaplain shall have basic training and shall be a certified Police Chaplain credentialed in accordance with the rules and regulations of the Elk Township Police Department and shall be qualified in accordance with N.J.S.A. 40A:14-141.

C. Duties of Police Chaplain.

The duties of Police Chaplain shall include, but not be limited to, assisting the Elk Township Police Department in death notifications, station house adjustments and any other duties that may be assigned by the Chief of Police.

D. Rank and salary.

Any person appointed as Chaplain shall serve in that capacity without rank and salary.

E. Term of office.

A person appointed as Chaplain shall serve for a period of one year from date of appointment and shall continue to serve in that capacity until he/she is either terminated or reappointed with the recommendation of the Chief of Police.

F. Appointment.

The Chief of Police may recommend to the governing body persons that he/she believes meet the qualifications of N.J.S.A. 40A:14-141 as well as the rules and regulations of the Elk Township Police Department with reference to Chaplains, if any. All applicants for the position of Chaplain shall be reviewed by the Chief of Police who may, in his or her discretion, consult with other Department Chaplains for their input. The Chief will determine the applicant's qualifications in accordance with this section and shall make recommendations to the governing body regarding the appointment as Chaplain. The governing body shall appoint Chaplains in accordance with this Article.

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.

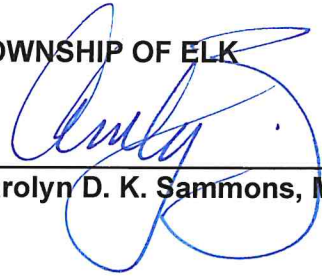
All prior Ordinances or parts of Ordinances inconsistent with this Ordinance be and the same are hereby repealed to the extent of such inconsistencies.

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



Carolyn D. K. Sammons, Mayor

ATTEST:

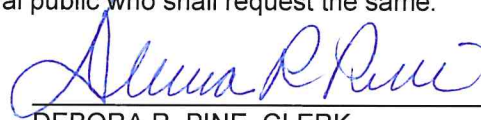


DEBORA R. PINE, Township Clerk

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 October 7, 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 October 7, 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

ORDINANCE O – 15 – 2021

AN ORDINANCE OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK, COUNTY OF GLOUCESTER, STATE OF NEW JERSEY AMENDING CHAPTER 79A ENTITLED “RENTAL PROPERTY AND LANDLORD REGISTRATION” OF THE CODE OF THE TOWNSHIP OF ELK

WHEREAS, the Mayor and Committee, Township of Elk, have determined that amendments to Chapter 79A entitled “Rental Property and Landlord Registration” are necessary; and

WHEREAS, in all other respects Chapter 79A entitled “Rental Property and Landlord Registration” 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 79A entitled “Rental Property and Landlord Registration” shall be amended as follows:

§ 79A-11. Fees.

A. At the time of the filing of the registration form and prior to the issuance of a license, the owner or agent of the owner must pay a registration fee in the sum of ~~\$95-145~~. If there is no change in occupancy, the annual registration renewal fee shall be \$10. Upon change in occupancy, the owner or agent of the owner must pay a registration fee in the sum of ~~\$95-145~~, and comply with the provisions of §79A-3 et seq.

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.

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:

Debora R. Pine
DEBORA R. PINE, Township Clerk

Carolyn D. K. Sammons
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 October 7, 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 November 4, 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
DEBORA R. PINE, CLERK

RESOLUTION R-113-2021

**RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK
AUTHORIZING EXECUCION OF EASEMENT AGREEMENT WITH VALLEY DEL SOL HOA**

WHEREAS, there exist a need by the Township of Elk to obtain a construction and maintenance easement for the addition of a stormwater basin outfall/headwall and related piping from a certain property identified as Block 6, Lot 14.19 on the Municipal Tax Map; and

WHEREAS, the property located at Block 6, Lot 14.19 is located in, and controlled by the Valley del Sol Homeowner's Association; and

WHEREAS, the construction and maintenance of the additional stormwater infrastructure is necessary to preserve the structural integrity of Ewan road; and

WHEREAS, the Township of Elk and the Valley del Sol Homeowner's Association have agreed to the terms and conditions of the proposed stormwater infrastructure pursuant to the Agreement attached hereto; and

WHEREAS, it is in the best interest of the residents of the Township of Elk to enter into the attached Agreement.


NOW, THEREFORE, BE IT RESOLVED that the Mayor and Clerk are hereby authorized to execute the attached Construction and Maintenance Easement Agreement with the Valley del Sol HOA.

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

TOWNSHIP OF ELK

BY: 
CAROLYN D. K. SAMMONS, Mayor

ATTEST:


DEBORA R. PINE, Township Clerk

ROLL CALL VOTE				
COMMITTEE	AYE	NAY	ABSTAIN	ABSENT
Hollywood				<input checked="" type="checkbox"/>
Nicholson	<input checked="" type="checkbox"/>			
Poisker	<input checked="" type="checkbox"/>			
Rambo	<input checked="" type="checkbox"/>			
Sammons	<input checked="" type="checkbox"/>			

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

DEBORA R. PINE
Township Clerk

**CONSTRUCTION AND MAINTENANCE EASEMENT AGREEMENT TO
ADD A BASIN OUTFALL AND PIPE TO THE BASIN AT VALLE DEL SOL
(Elk Township, Block 6, Lot 14.19, 101 Daylight Drive)**

This Agreement made this 2 day of November, 2021, between Valle Del Sol Homeowners Association (hereinafter the "HOA") and the Township of Elk (hereinafter the "Township") sets forth the conditions and terms that the HOA and the Township have discussed and hereby agree to with respect to the addition of a basin outfall and pipe to the storm water basin at the development known as Valle del Sol a/k/a Valle of the Sun.

The Township will install an additional basin outfall/headwall structure and pipe at the southeasterly end of the existing stormwater basin. The pipe will then run within the existing Ewan Road Right-of-Way, south eastwardly to connect to an existing Township gravity storm system.

The new basin outfall end pipe has been designed to convey the maximum design output flow and will not change the existing discharge or elevation. At completion, the basin hydraulic design capacity will match the originally approved hydraulic design.

The HOA agrees to allow the Township and its Public Works Department to install the additional basin outfall/headwall infrastructure and required pipe to the existing Township gravity storm system.

The HOA agrees to allow the Township to maintain the pipe and to replace or remove it, when necessary, in perpetuity, in order to properly operate the stormwater discharge system.

All construction, restoration, and repairs associated with the outfall/headwall infrastructure will be inspected by the Township Engineer. Upon request, the Township Engineer shall notify the HOA and/or the HOA's maintenance person, of the schedule date and time for inspections of the work, and shall allow the HOA's maintenance person to accompany him during the inspections.

After the Engineer has issued a notice of completion, the HOA shall resume responsibility for maintenance of the basin, fence, slopes, landscaping and grass areas that have been restored or repaired. The HOA will continue to be responsible for the existing basin headwall and discharge pipe.


The HOA will continue to be responsible for compliance with the NJDEP and Township Stormwater rules, related to the operation and maintenance of the basin and its appurtenances.

The attached Plan (2 pages) is included for reference.

Upon receipt of the fully executed signed copies, the Township shall have this Agreement recorded at the County Clerk's Office and shall provide proof of recording to the HOA within 30 days of receipt by the Township.

In accordance with the Elk Township Committee Resolution No. R-_____2021, the undersigned, on behalf of Elk Township, agrees to the above terms and conditions this 4/4 day of November, 2021.

Attest:



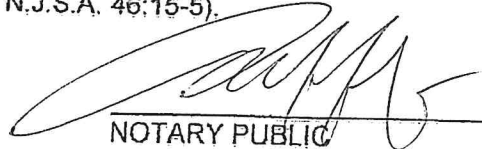
Debora R. Pine, Municipal Clerk



Carolyn King-Sammons, Mayor

STATE OF NEW JERSEY :
: SS
COUNTY OF GLOUCESTER :

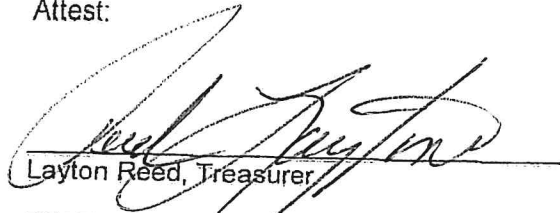
BE IT REMEMBERED that on November 4/4, 2021, before me, the subscriber, personally appeared Carolyn King-Sammons, Mayor, who I am satisfied is an authorized officer of the municipal corporation named in the within instrument, and that she did acknowledge at that time that she signed, sealed and delivered the within document as the voluntary act and deed of said municipal corporation with intention to be bound pursuant to the terms hereof and pursuant to the terms of authority granted by authority and resolution of the Elk Township Committee. The full and actual consideration paid or to be paid for the transfer of the easement is \$1.00. (Such consideration is defined in N.J.S.A. 46:15-5).



NOTARY PUBLIC
(or Attorney at Law of New Jersey)

In accordance with the Valle del Sol Homeowners Association By-Laws, and the authority vested in me as President, and upon approval of said Board. I hereby agree to the above terms and conditions, this 2 day of November, 2021.

Attest:


Layton Reed, Treasurer

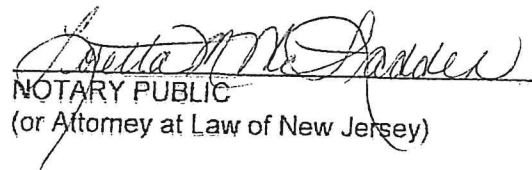

Kathleen Pacilli, President

STATE OF NEW JERSEY

COUNTY OF GLOUCESTER

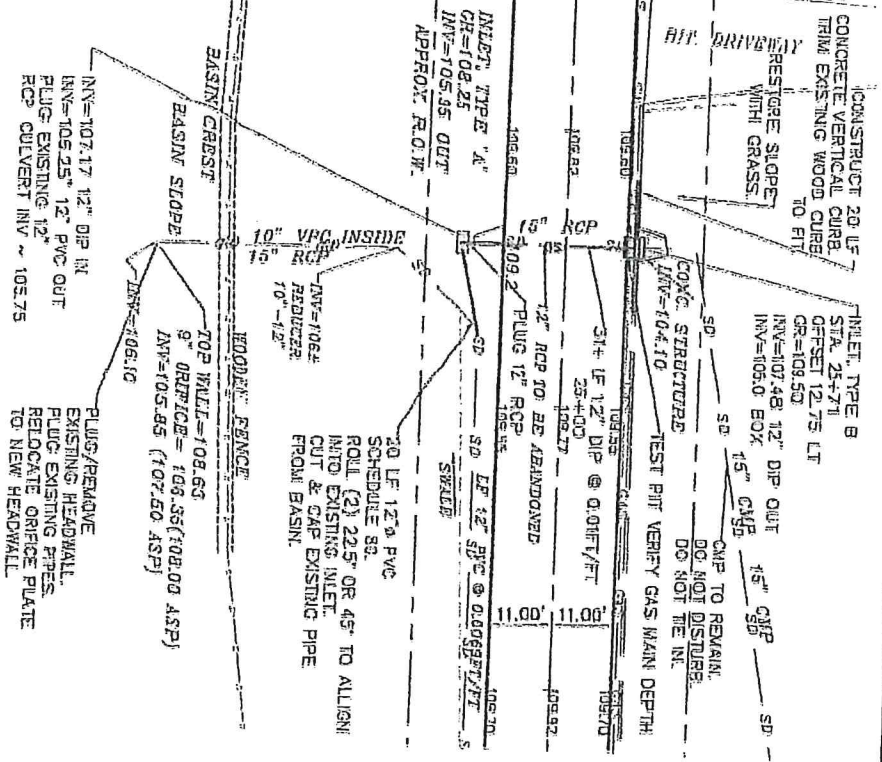
SS

BE IT REMEMBERED that on November 2, 2021, before me, the subscriber, personally appeared Kathleen Pacilli, President, who I am satisfied is an authorized officer of the Valley del Sol Homeowners Association, and is the person named in and who executed the foregoing Instrument, and thereupon he acknowledged that she signed, sealed and delivered the same as her voluntary act and deed, for the uses and purposes therein express. The full and actual consideration paid or to be paid for the transfer of the easement is \$1.00. (Such consideration is defined in N.J.S.A. 46:15-5).

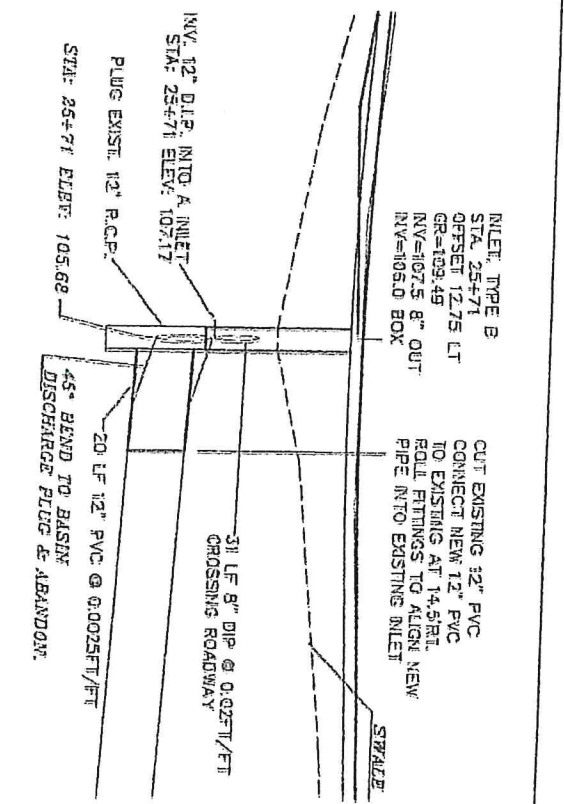

NOTARY PUBLIC
(or Attorney at Law of New Jersey)

LORETTA M. MCFADDEN
Notary Public, State of New Jersey
My Commission Expires
April 02, 2023

PLAN AT STATION 25+71



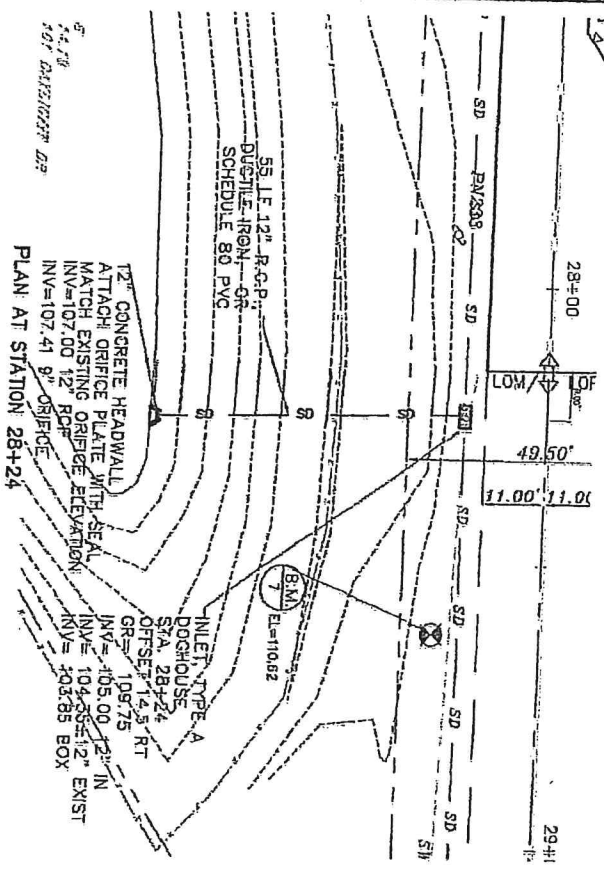
ROAD PROFILE AT STA. 25+71



FREDERICK & AIN, P.A.
 CONSULTING ENGINEERS
 1000 ...
 2 OF 2

STORMWATER DIVERSION
CULVERT AT EWAN ROAD
 10-15-21

STAN M. BITGOOD
 PROFESSIONAL ENGINEER
 10-15-21



12" CONCRETE HEADWALL
 ATTACH ORIFICE PLATE WITH SEAL
 MATCH EXISTING ORIFICE ELEVATION
 INV=107.00 12" PVC
 INV=107.41 9" ORIFICE
 PLAN AT STATION 28+24

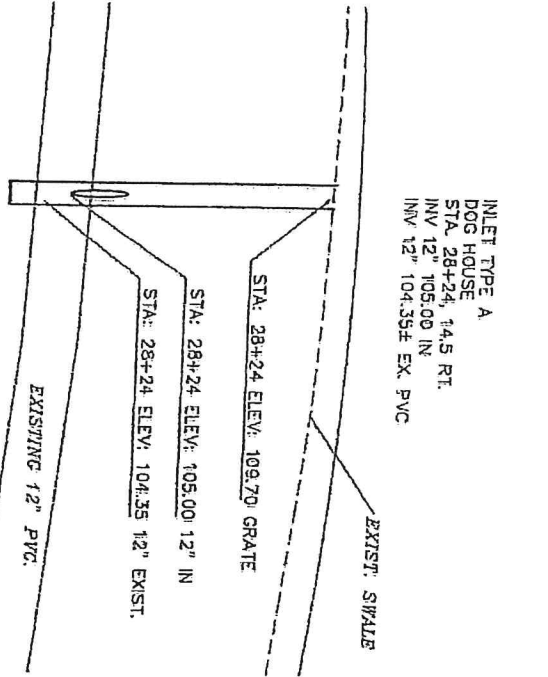
INLET TYPE A
 DOGHOUSE
 STA. 28+24
 OFFSET 14.5 RT
 GR= 109.75
 INV= 105.00 12" IN
 INV= 104.35=12" EXIST
 INV= 104.85 BOX

EMERGENCY CONSTRUCTION SEQUENCE:

- ... CONSTRUCT NEW B INLET AS SHOWN ON SHEET 2.
- CONSTRUCT 12" DP STREET CROSSING CULVERT FROM EXISTING A INLET TO NEW B INLET AT STATION 25+71.
- PLUG EXISTING 12" RCP AT BOTH A AND B INLET.
- USE EMERGENCY FILL TO DEVIATE A INLET DISCHARGING AS DIRECTED BY TOWNSHIP.
- ... CONSTRUCT NEW OUTFALL AS SHOWN BEFORE TYPING EXISTING A INLET AT STATION 25+71 INTO EXISTING PVC AT STATION 25+91E.
- AS SHOWN ON SHEET 2.
- RESTORE DISTURBANCES AND FENCING.
- ... PLUG EXISTING 10" AND 12" PVC BASIN DIVERSION DIAGONAL WHERE CUT AND AT EXISTING BASIN HEADWALL.
- PLUG ORIFICE PLATE OR OTHERWISE SEAL EXISTING HEADWALL AND PIPE AT STATION 25+71 IN BASIN.

NOTE: ALL WORK SHOWN IS IN COMPLIANCE WITH DIRECTIVES BY NIDEP, CAMDEN. NO PERMITS ARE REQUIRED. UTILITY MARKOUT AND COORDINATION IS CRITICAL AND MUST BE DONE IN ACCORDANCE WITH STATE LAW. ALL WORK SHALL BE INSPECTED BY THE TOWNSHIP ENGINEER.

ROAD PROFILE AT STA. 25+71



INLET TYPE A
 DOG HOUSE
 STA. 28+24, 14.5 RT.
 INV 12" 105.00 IN
 INV 12" 104.35± EX. PVC

STA: 28+24 ELEV: 109.70 GRATE
 STA: 28+24 ELEV: 105.00 12" IN
 STA: 28+24 ELEV: 104.35 12" EXIST.

EXISTING 12" PVC.

MATERIALS

- 1 EA INLET TYPE A DOGHOUSE
- 1 EA CONCRETE HEADWALL 12"
- 10 BAG TYPE 2 MORTAR RAPID SET
- 20 EA CONCRETE BRICKS
- 50 LB 12" PIPE (RCP D.I.P. OR SCHEDULE 32 LB 12" PIPE, D.I.P. (ROAD CROSSING))
- 6 EA 9/8" S.S. EXP ANCHORS
- 6 FT 1/4" SQUARE RUBBER GASKET
- 30 LB 12" PIPE PVC SCHEDULE 80
- 28 TON TONSQUIL
- 2D LBS PERLIZER 10-10-10
- 250 SY GRASS SEED
- 250 SY MULCH
- 20 LF SPLIT RAIL FENCE
- 20 LF WIRE FENCING 4FT 2" x 2" x 12 GA.

<p>FREDERICK & ANN, P.A. CONSULTING ENGINEERS</p>	<p>STORMWATER DIVERSION - 3 CULVERT AT EWAN ROAD</p>	<p>STAN M. HITGOOD PROJECT ENGINEER</p>
		<p>DATE: 10-13-21</p>

RESOLUTION R-114-2021

**RESOLUTION OF THE TOWNSHIP OF ELK APPOINTING
ANN MARIE WEITZEL AS DEPUTY REGISTRAR OF VITAL STATISTICS**

WHEREAS pursuant to NJSA 26:8 et seq, if there exists a vacancy in the position of Deputy Registrar, the Registrar is to appoint someone to the position; and

WHEREAS Anna Foley has resigned her position as Deputy Registrar, creating a vacancy; and

WHEREAS Ann Marie Weitzel has expressed an interest in serving as the Deputy Registrar of Vital Statistics; and

WHEREAS Debora R. Pine, Elk Township Registrar of Vital Statistics hereby recommends the appointment of Ann Marie Weitzel to the position of Deputy Registrar of Vital Statistics in Elk Township.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Elk that Ann Marie Weitzel is hereby appointed as the Elk Township Deputy Registrar of Vital Statistics, to fill the unexpired term of Anna Foley, ending on February 19, 2023.

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

TOWNSHIP OF ELK


Carolyn D. K. Sammons, Mayor

ATTEST:


DEBORA R. PINE, TOWNSHIP CLERK

ROLL CALL VOTE				
COMMITTEE	AYES	NAYS	ABSTAIN	ABSENT
Hollywood				✓
Nicholson	✓			
Poisker	✓			
Rambo	✓			
Sammons	✓			

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

DEBORA R. PINE, Township Clerk

BILL APPROVAL

November 4, 2021

Bank Wires, Manual and Interim Checks

GENERAL ACCOUNT:

1) Township of Elk	21001002	\$78,237.13
2) State of NJ Division of Pensions	21001024	\$32,143.55
3) Tire Hub	21000326	\$367.06
4) Tire Hub	21000427	\$405.06
5) Tire Hub	21000702	\$530.60

ELMER ESCROW:

1) Dale Taylor, Esq.	21001031	\$1,260.00
2) Bach Associates	21001032	\$916.00
3) Federici and Akin	21001033	\$4,985.00

DOG ACCOUNT:

1) MGL Forms Systems	21000967	\$398.00
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Batch Id: SC Batch Type: C Batch Date: 11/04/21 Checking Account: CURRENT G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No. PO #	Check Date Enc Date	Vendor # Item Description	Name	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
21001040	11/04/21 11/02/21	ELE058 1 ELECTION	HEIDI CRETA 11/2	300.00 <u>300.00</u>	801 CLEMS RUN 1-01- -012-225 MISCELLANEOUS	Budget	Aprv	7	1
21001041	11/04/21 11/02/21	ELE063 1 ELECTION	JENNIFER BERGIN 11/2	325.00 <u>325.00</u>	495 ELK ROAD 1-01- -012-225 MISCELLANEOUS	Budget	Aprv	8	1
21001035	11/04/21 11/02/21	ELE16 1 ELECTION	DENISE MAURER 11/2	300.00 <u>300.00</u>	444 UNION STREET 1-01- -012-225 MISCELLANEOUS	Budget	Aprv	2	1
21001045	11/04/21 11/02/21	ELE20 1 ELECTION	DIANE RAMSEY 11/2	325.00 <u>325.00</u>	104 DUTCH ROW ROAD 1-01- -012-225 MISCELLANEOUS	Budget	Aprv	12	1
21001047	11/04/21 11/02/21	ELE30 1 ELECTION	KAREN SCHNEEMAN 11/2	300.00 <u>300.00</u>	197 JERRYS AVENUE 1-01- -012-225 MISCELLANEOUS	Budget	Aprv	14	1
21001039	11/04/21 11/02/21	ELE46 1 ELECTION	BARBARA PEARSON 11/2	300.00 <u>300.00</u>	1457 ELLIS MILL ROAD 1-01- -012-225 MISCELLANEOUS	Budget	Aprv	6	1
21001034	11/04/21 11/02/21	ELE49 1 ELECTION	TIMOTHY PINE 11/2	325.00 <u>325.00</u>	214 ESSEX AVE 1-01- -012-225 MISCELLANEOUS	Budget	Aprv	1	1
21001043	11/04/21 11/02/21	ELE52 1 ELECTION	MARIA A. CALABRO 11/2	300.00 <u>300.00</u>	374 LINCOLN MILL ROAD 1-01- -012-225 MISCELLANEOUS	Budget	Aprv	10	1
21001038	11/04/21 11/02/21	ELE55 1 ELECTION	LORRAINE TOWNSEND 11/2	325.00 <u>325.00</u>	239 UNION STREET 1-01- -012-225 MISCELLANEOUS	Budget	Aprv	5	1
21001048	11/04/21 11/02/21	ELE56 1 ELECTION	ELIZABETH HUNTSINGER 11/2	300.00 <u>300.00</u>	1066 ELK ROAD 1-01- -012-225 MISCELLANEOUS	Budget	Aprv	15	1

Check No. PO #	Check Date Enc Date	Vendor # Item Description	Name	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
21001037	11/04/21 11/02/21	ELE60 1 ELECTION	JEANNE WHITE 11/2	300.00 <u>300.00</u>	520 CHRISTIAN STREET 1-01- -012-225 MISCELLANEOUS	Budget	Aprv	4	1
21001046	11/04/21 11/02/21	ELE61 1 ELECTION	SAMANTHA SAMMONS 11/2	300.00 <u>300.00</u>	217 EAST AVE 1-01- -012-225 MISCELLANEOUS	Budget	Aprv	13	1
21001036	11/04/21 11/02/21	ELE62 1 ELECTION	ANDREA SAMMONS 11/2	300.00 <u>300.00</u>	431 UNION STREET 1-01- -012-225 MISCELLANEOUS	Budget	Aprv	3	1
21001042	11/04/21 11/02/21	ELE63 1 ELECTION	NANCY KERGINDES 11/2	300.00 <u>300.00</u>	741 CLEMS RUND 1-01- -012-225 MISCELLANEOUS	Budget	Aprv	9	1
21001044	11/04/21 11/02/21	ELE64 1 ELECTION	DOMIAN SIPLIN 11/2	300.00 <u>300.00</u>	52 SPRUCE STREET 1-01- -012-225 MISCELLANEOUS	Budget	Aprv	11	1

Checks:	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
	15	15	4,600.00

There are NO errors or warnings in this listing.

Batch Id: SC Batch Type: C Batch Date: 11/04/21 Checking Account: CURRENT G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
21000863	09/09/21	11/04/21 A0124 ACTION UNIFORM CO. 1 POLO SHIRT - CALABRESE	53.00	1500 S. NEW ROAD 1-01- -029-233 UNIFORM ALLOWANCE	Budget	Aprv	11	1
21000925	10/04/21	1 SHIRTS	174.00	1-01- -029-233 UNIFORM ALLOWANCE	Budget	Aprv	12	1
21001005	10/28/21	1 STINGER CHARGERS	145.00	1-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	40	1
21001015	10/30/21	1 UNIFORM FRANKLIN	472.00	1-01- -029-233 UNIFORM ALLOWANCE	Budget	Aprv	49	1
21001016	10/30/21	1 GONNELLI-SHIRTS, PANTS	152.00	1-01- -029-233 UNIFORM ALLOWANCE	Budget	Aprv	50	1
21001017	10/30/21	1 CALABRESE-UNIFORM ALLOWANCE	17.00	1-01- -029-233 UNIFORM ALLOWANCE	Budget	Aprv	51	1
			<u>1,013.00</u>					
21000824	08/25/21	11/04/21 A0137 ALLIED DOCUMENT SOLUTIONS 1 SQ10590 PRINTER	275.00	AND SERVICES 1-01- -034-235 EQUIPMENT PURCHASE	Budget	Aprv	9	1
21000824	08/25/21	2 SQ10590 TONER	68.25	1-01- -034-223 OFFICE SUPPLIES	Budget	Aprv	10	1
			<u>343.25</u>					
21001007	10/28/21	11/04/21 A0169 ANYZEK FUELS 1 HVAC REPAIR	1,189.00	PO BOX 364 1-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	Budget	Aprv	41	1
			<u>1,189.00</u>					
21000993	10/23/21	11/04/21 A0304 AT&T MOBILITY 1 MONTHLY SERVICE-287309487008	628.81	PO BOX 6463 1-01- -037-224 TELEPHONE	Budget	Aprv	32	1
			<u>628.81</u>					
21001028	11/01/21	11/04/21 A0348 AURA SCHOOL 6TH GRADE CLASS 1 CLEAN UP 10/24/2021	500.00	G-01- -120-102 CLEAN COMM USE THIS ACCOUNT	Budget	Aprv	60	1
			<u>500.00</u>					
21000205	02/21/21	11/04/21 A0350 AURA FIRE COMPANY 4 2021 4TH QTR	4,625.00	909 AURA ROAD 1-01- -028-225 AID TO FIRE COMPANY DIRECT AID	Budget	Aprv	1	1
			<u>4,625.00</u>					
21000206	02/21/21	11/04/21 A0351 AURA RESCUE SQUAD 4 4TH QTR	1,041.25	909 AURA ROAD 1-01- -031-225 FIRST AID CONTRIBUTION MISC	Budget	Aprv	2	1
			<u>1,041.25</u>					
21000996	10/24/21	11/04/21 C0149 STEPHEN CONSIDINE 1 REIMBURSE TRAVEL-10/20 AC,NJ	83.27	1-01- -013-253	Budget	Aprv	35	1

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			<u>83.27</u>	MILEAGE & EXPENSES				
21001030	11/01/21	11/04/21 C0166 COMCAST 1 MONTHLY SERVICE	434.56	ACCT 8499-05-064-0022477 1-01- -037-224 TELEPHONE	Budget	Aprv	63	1
			<u>434.56</u>					
21000989	10/23/21	11/04/21 C0364 KAREN CRACKOVICH 1 COURT RECORDER 10/19	90.00	105 W. HOLLY TERRACE 1-01- -050-225 MISCELLANEOUS	Budget	Aprv	26	1
			<u>90.00</u>					
21000969	10/17/21	11/04/21 D0139 READY REFRESH BY NESTLE 1 WATER-11J8224421563	171.35	PO BOX 856192 1-01- -020-225 MISCELLANEOUS	Budget	Aprv	17	1
			<u>171.35</u>					
21000586	06/13/21	11/04/21 D0150 DELSEA REGIONAL HIGH SCHOOL 6 11/11/2021	317,268.00	ATTN: BOARD OFFICE 1-01- -905-002 REGIONAL SCHOOL TAXES	Budget	Aprv	5	1
			<u>317,268.00</u>					
21000990	10/23/21	11/04/21 D0494 MARLO DYE 1 10/18 - COURT RECORDER	150.00	205 MATISSE WAY 1-01- -050-225 MISCELLANEOUS	Budget	Aprv	27	1
			<u>150.00</u>					
21001020	10/30/21	11/04/21 D0498 BRIAN J. DUFFIELD 1 BAILEY COURT HEARING, DOLLAR	2,772.00	95 N. MAIN STREET 1-01- -017-222 LEGAL OPERATING EXPENSES	Budget	Aprv	54	1
21001020	10/30/21	2 MAILING	0.51	1-01- -017-222 LEGAL OPERATING EXPENSES	Budget	Aprv	55	1
			<u>2,772.51</u>					
21000207	02/21/21	11/04/21 F0250 FERRELL VOLUNTEER FIRE COMPANY 4 4TH QTR	4,625.00	1-01- -028-225 AID TO FIRE COMPANY DIRECT AID	Budget	Aprv	3	1
			<u>4,625.00</u>					
21000994	10/23/21	11/04/21 F0508 FP MAILING SOLUTIONS 1 POSTAGE METER-600091874	150.00	PO BOX 157 1-01- -011-333 GENERAL ADMIN - EQUIP. MAINT.	Budget	Aprv	33	1
			<u>150.00</u>					
21001025	11/01/21	11/04/21 G0020 GCIA 1 TIPPING OCTOBER	3,411.07	254 COUNTY HOUSE ROAD 1-01- -038-221 TRASH TIPPING FEES	Budget	Aprv	56	1
21001025	11/01/21	2 TIPPING OCTOBER TAX	137.97	1-01- -038-225 TIPPING-RECYCLING TAX	Budget	Aprv	57	1
			<u>3,549.04</u>					

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21001027	11/01/21	11/04/21 G0176 GIRL SCOUT TROOP #65617 1 CLEAN UP 10/31/2021	500.00 <u>500.00</u>	G-01- -120-102 CLEAN COMM USE THIS ACCOUNT	Budget	Aprv	59	1
21000980	10/23/21	11/04/21 G0300 NJ ADVANCE MEDIA 1 ADVERTISE-FAIR/OPEN PROCESS	105.91	DEPT 77571 1-01- -043-228 ADVERTISEMENTS	Budget	Aprv	18	1
21000997	10/24/21	1 ADVERTISE-PHASE 2 EWAN ROAD	97.60	1-01- -043-228 ADVERTISEMENTS	Budget	Aprv	36	1
21001018	10/30/21	1 PZ DECISIONS	25.86 <u>229.37</u>	1-01- -023-228 ADVERTISEMENTS	Budget	Aprv	52	1
21001004	10/28/21	11/04/21 H0177 LANCE HITZELBERGER 1 REIMBURSE SHIPPING	53.53 <u>53.53</u>	1-01- -029-225 MISCELLANEOUS	Budget	Aprv	39	1
21001000	10/24/21	11/04/21 H0275 HOME DEPOT 1 SUPPLIES	72.10 <u>72.10</u>	2735 ROUTE 42 1-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	Budget	Aprv	38	1
21000982	10/23/21	11/04/21 H0916 DAVID HENDERSON 1 CLEAN UP DAY-10/16/21	175.00 <u>175.00</u>	G-01- -120-102 CLEAN COMM USE THIS ACCOUNT	Budget	Aprv	20	1
21000991	10/23/21	11/04/21 I0600 INTEGRITY INTERPRETING LLC 1 COURT 9/20 - VARIOUS SERVICES	193.12 <u>193.12</u>	767 ELMHURST PLACE 1-01- -050-225 MISCELLANEOUS	Budget	Aprv	28	1
21001026	11/01/21	11/04/21 J0162 JAN PRO CLEANING SYSTEMS 1 NOVEMBER SERVICE	468.00 <u>468.00</u>	410 WHITE HORSE PIKE 1-01- -020-242 CLEANING SERVICES	Budget	Aprv	58	1
21000958	10/16/21	11/04/21 K0200 KAY PRINTING 1 500-F222 APPROVAL ELECTRIC	59.00	220 ENTIN ROAD 1-01- -046-224 PRINTING OF FORMS	Budget	Aprv	14	1
21000958	10/16/21	2 100 F223 - PLUMBING APPROVAL	23.00	1-01- -046-224 PRINTING OF FORMS	Budget	Aprv	15	1
21000958	10/16/21	3 SHIPPING-ESTIMATE	23.08 <u>105.08</u>	1-01- -046-224 PRINTING OF FORMS	Budget	Aprv	16	1
21000426	05/01/21	11/04/21 L0475 TOWNSHIP OF LOGAN 8 OCTOBER	22,333.33 <u>22,333.33</u>	125 MAIN STREET 1-01- -038-222 SOLID WASTE CONTRACTUAL	Budget	Aprv	4	1

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21000984	11/04/21 10/23/21	M0475 MUNICIPAL RECORD SERVICES 1 TRAFFIC TICKETS	1,560.00	106 WEST ATLANTIC AVENUE 1-01- -050-224 PRINTING OF FORMS	Budget	Aprv	22	1
21000998	11/04/21 10/24/21	N0207 CLINT NICHOLSON 1 ATS MAILERS	427.00	1-01- -050-224 PRINTING OF FORMS	Budget	Aprv	37	1
			<u>1,987.00</u>					
21000981	11/04/21 10/23/21	N0207 CLINT NICHOLSON 1 CLEAN UP DAY-10/16/21	180.00	G-01- -120-102 CLEAN COMM USE THIS ACCOUNT	Budget	Aprv	19	1
			<u>180.00</u>					
21000948	11/04/21 10/10/21	00290 OMNI RECYCLING LLC 1 SEPTEMBER RECYCLING-BAGS	400.00	101 ROUTE 130 1-01- -038-226 RECYCLING TIPPING FEES	Budget	Aprv	13	1
			<u>400.00</u>					
21000983	11/04/21 10/23/21	P0348 DEBORA PINE 1 CLEAN UP DAY-10/16/21	225.00	G-01- -120-102 CLEAN COMM USE THIS ACCOUNT	Budget	Aprv	21	1
21001052	11/04/21 11/03/21	P0348 DEBORA PINE 1 TRAVEL 11/2/2021	37.52	1-01- -043-253 MILEAGE & EXPENSE	Budget	Aprv	68	1
			<u>262.52</u>					
21000985	11/04/21 10/23/21	R0150 ACE PLUMBING, HEATING AND 1 BULB, URINAL REPAIR KIT	143.35	ELECTRICAL SUPPLIES, INC. 1-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	Budget	Aprv	23	1
21001011	11/04/21 10/28/21	R0150 ACE PLUMBING, HEATING AND 1 SELECT ON/OFF SPST	7.75	1-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	Budget	Aprv	45	1
21001012	11/04/21 10/28/21	R0150 ACE PLUMBING, HEATING AND 1 10 BAGS SOLAR SALT	66.50	1-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	Budget	Aprv	46	1
			<u>217.60</u>					
21001008	11/04/21 10/28/21	R0410 THE RODGERS GROUP, LLC 2 NOVEMBER	4,583.33	PO BOX 831 1-01- -029-237 UPDATE SOP ETC	Budget	Aprv	42	1
21001009	11/04/21 10/28/21	R0410 THE RODGERS GROUP, LLC 1 ONLINE TRAINING PROPOSAL	2,496.00	1-01- -029-237 UPDATE SOP ETC	Budget	Aprv	43	1
			<u>7,079.33</u>					
21001014	11/04/21 10/28/21	S0255 SENTINEL NEWSPAPER 1 TAX SALE NOTICE	156.00	1-01- -015-228 NEWSPAPER ADVERTISEMENT	Budget	Aprv	47	1
21001014	11/04/21 10/28/21	S0255 SENTINEL NEWSPAPER 2 2022 PROFESSIONAL SERVICES	42.00	1-01- -043-228 ADVERTISEMENTS	Budget	Aprv	48	1
21001019	11/04/21 10/30/21	S0255 SENTINEL NEWSPAPER 1 ADVERTISE-ORD 16, ETC	96.00	1-01- -043-228 ADVERTISEMENTS	Budget	Aprv	53	1
			<u>294.00</u>					
21000988	11/04/21 10/23/21	S0455 LUZ S. SMITH 1 COURT 10/18	300.00	2835 FRIENDSHIP STREET 1-01- -050-225	Budget	Aprv	25	1

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			300.00	MISCELLANEOUS				
21001010	11/04/21 10/28/21	S0504 STEWART BUSINESS SYSTEMS 1 MONTHLY COPIER	36.00	PO BOX 936763 1-01- -011-333 GENERAL ADMIN - EQUIP. MAINT.	Budget	Aprv	44	1
			36.00					
21000995	11/04/21 10/23/21	S0556 STATE OF NEW JERSEY 1 UI/DIS ANNUAL ASSESSMENT	269.01	TREASURER 1-01- -049-225 UNEMPLOYMENT FUND	Budget	Aprv	34	1
			269.01					
21000986	11/04/21 10/23/21	S0600 SOUTHERN PEST CONTROL 1 MONTHLY SERVICE	48.00	PO BOX 95 1-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	Budget	Aprv	24	1
			48.00					
21000817	11/04/21 08/25/21	S0620 STATE TOXICOLOGY LABORATORY 1 TESTING-RANDOM DRUG SCREEN	45.00	325 NORFOLK STREET 1-01- -029-225 MISCELLANEOUS	Budget	Aprv	7	1
21000817	08/25/21	2 TESTING-RANDOM DRUG SCREEN	45.00	1-01- -029-225 MISCELLANEOUS	Budget	Aprv	8	1
			90.00					
21000992	11/04/21 10/23/21	T0200 TAG'S AUTO SUPPLY, INC 1 FILTER,OIL,ETC	279.02	12 W. HIGH STREET 1-01- -061-224 POLICE VEHICLE OIL CHANGE	Budget	Aprv	29	1
21000992	10/23/21	2 08DODGE-CONTROL AMRS,BALL JTS	336.56	1-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	30	1
21000992	10/23/21	3 DRAIN PLUGS, GASKETS	9.10	1-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	31	1
			624.68					
21001049	11/04/21 11/02/21	T0526 TILDENTECH, LLC 1 PD MANAGED SERVICES	641.50	1 N. CUMMINGS AVE 1-01- -029-240 COMPUTER SOFTWARE & RELATED	Budget	Aprv	64	1
			641.50					
21001050	11/04/21 11/02/21	T0526 TILDENTECH, LLC 1 TWP-MANAGED SERVICES,RENEWALS	1,329.24	1 N. CUMMINGS AVE 1-01- -011-333 GENERAL ADMIN - EQUIP. MAINT.	Budget	Aprv	65	1
			1,329.24					
21000587	11/04/21 06/13/21	T0600 TREASURER OF SCHOOL MONEYS 6 11/11/2021	289,508.00	ELK TOWNSHIP BOARD OF ED 1-01- -905-001 LOCAL SCHOOL TAXES	Budget	Aprv	6	1
			289,508.00					
21001029	11/04/21 11/01/21	W0080 WARREN'S HARDWARE 1 WASP AND HORNET SPRAYS	44.07	110 BRIDGETON PIKE 1-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	Budget	Aprv	61	1

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21001029	11/01/21	2 BLEACH, WASP SPRAY	12.12	1-01- -020-243	Budget	Aprv	62	1
			<u>56.19</u>	REPAIRS & SUPPLIES FOR BLDG				
	11/04/21	W0300 WHEELABRATOR GLOUCESTER CO.		PNC BANK				
21001051	11/02/21	1 TIPPING OCTOBER	5,761.79	1-01- -038-221	Budget	Aprv	66	1
				TRASH TIPPING FEES				
21001051	11/02/21	2 TIPPING OCTOBER TAX	234.06	1-01- -038-225	Budget	Aprv	67	1
			<u>5,995.85</u>	TIPPING-RECYCLING TAX				

Checks:	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
	44	68	672,082.49

There are NO errors or warnings in this listing.