

**ELK TOWNSHIP  
COMMITTEE WORK SESSION MINUTES  
December 21, 2021**

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

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

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

**Approval of minutes** of December 2, 2021 Regular Meeting

Motion by Mr. Poisker seconded by Mr. Hollywood to approve the minutes of the December 2, 2021, Regular Meeting, motion carried with Mr. Rambo abstaining.

**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 come forward at this time.

No one came forward.

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

**ORDINANCE:**

**O- 18 – 2021**

**ORDINANCE AMENDING CHAPTER 64 ENTITLED “FIRE PREVENTION” OF THE CODE OF THE TOWNSHIP OF ELK – PUBLIC HEARING**

Motion by Mrs. Nicholson, seconded by Mr. Poisker 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.

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

Motion by Mr. Rambo, seconded by Mr. Poisker to adopt Ordinance O-18-2021, upon roll call motion carried.

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

**RESOLUTIONS:**

**R-120-2021 – Authorizing Tax Cancellation of Uncollectable Balances Under \$5.00 in 2021**

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. Poisker	Yes
	Mr. Rambo	Yes
	Mayor Sammons	Yes

**R-121-2021 – Authorizing Transfer of 2021 Overpayments to 2022**

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

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

**R-122-2021 – Authorizing and Approving the Elk Township Police Department to Participate in the Defense Logistics Agency, Law Enforcement Support Office, 1033 Program to Enable the Elk Township Police Department to Request and Acquire Excess Department of Defense Equipment**

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

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

**R-123-2021 – Authorizing Release of the Maintenance Guarantee Provided by Havish 1, Inc. for the Site Improvements Affecting a Parcel Known as Block 172, Lot 1.03 on the Official Tax Map of Elk Township, Gloucester County, New Jersey**

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

Mr. Bitgood stated they will need to maintain basins. A copy of their plan has been provided to them.

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

**GLOUCESTER COUNTY REPRESENTATIVE –** There was no representative present.

**PURSUANT TO RESOLUTION R-26-2021**

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

**PUBLIC PORTION:**

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

Mayor Sammons asked if anyone had any questions or comments or an issue they would like to bring to the township committees attention to come forward.

No one came forward.

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

Mr. Considine stated Lake Garrison thanks the committee for approving the co-signing of the application to repair the dam. They hope to hear some sort of news on the application in the next 6 months.

**PAY BILLS:**

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

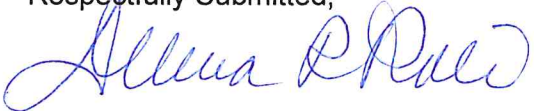
Roll Call:	Mr. Hollywood	Yes
	Mrs. Nicholson	Yes
	Mr. Poisker	Yes
	Mr. Rambo	Yes
	Mayor Sammons	Yes

Mrs. Nicholson thanked Mr. Poisker for his 9 years of service to the residents of Elk Township.  
Mr. Poisker stated he has enjoyed his time on Committee and working with everyone and serving the community.  
Mayor Sammons stated Mr. Poisker did a great job.

**ADJOURNMENT:**

Motion by Mr. Poisker to adjourn, seconded by Mrs. Nicholson, all were in favor, the meeting was adjourned at 7:12PM.

Respectfully Submitted,



Debora R. Pine, RMC, CMC  
Township Clerk

ORDINANCE O – 18 – 2021

AN ORDINANCE OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK, COUNTY OF GLOUCESTER, STATE OF NEW JERSEY AMENDING CHAPTER 64 ENTITLED "FIRE PREVENTION" OF THE CODE OF THE TOWNSHIP OF ELK

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**WHEREAS**, the Mayor and Committee, Township of Elk, have determined that amendments to Chapter 64 entitled "Fire Prevention" are necessary; and

**WHEREAS**, in all other respects Chapter 64 entitled "Fire Prevention" 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 64 entitled "Fire Prevention" shall be amended as follows:

The text of "Article I. Enforcement of Uniform Fire Safety Act" shall be repealed and deleted in its entirety and replaced with the following text:

Article I. Enforcement of Uniform Fire Safety Act

§ 64-1. Adoption of Uniform Fire Code by Reference.

That certain code described and commonly known as the "New Jersey Uniform Fire Code" (N.J.A.C. 5:70-1.1 et seq.) ("Code"), as may be amended subsequent thereto, setting forth minimum requirements and controls to safeguard life, property or public welfare from the hazards of fire and explosion arising from the storage, handling or use of substances, materials or devices and from conditions hazardous to life, property or public welfare in the use or occupancy of buildings, structures, sheds, tents, lots or premises is hereby adopted as the Fire Prevention Code for the Township of Elk.

§ 64-2. Local Enforcement.

Pursuant to Section 11 of the Uniform Fire Safety Act (P.L. 1983 c. 383), the New Jersey Uniform Fire Code (N.J.A.C. 5:70-1 et seq.) shall be locally enforced in the County of Gloucester.

§ 64-3. Agency Designation.

The local enforcing agency shall be the Gloucester County Fire Marshal's Office. The County Fire Marshal's Office shall hereinafter be known as the local enforcing agency.

§ 64-4. Duties.

- (A) The local enforcing agency shall enforce the Uniform Fire Code in all buildings, structures, and premises within the established boundaries of the County of Gloucester other than one and two unit owner-occupied dwellings used exclusively for dwelling purposes and buildings, structures, and premises owned or operated by Federal Government, Interstate Agencies or the State.
- (B) The local enforcing agency shall faithfully comply with all the pertinent requirements of the Uniform Fire Safety Act and the Uniform Fire Code.

§ 64-5. Organization.

- (A) The County Fire Marshal's Office established by Section 3 of this Article shall be under the direct supervision and control of a fire marshal/fire official who shall report to the County Administrator.
- (B) The County Fire Marshal's Office shall have at least one paid inspector.

§ 64-6. Appointments, Qualifications, Terms of Office, Removal.

- (A) Appointment and Qualifications of the Fire Marshal/Fire Official.

The fire marshal/fire official shall be certified by the State and appointed by the governing body of the Gloucester County Board of Commissioners.

- (B) Appointment and Qualifications of Inspectors and Other Employees.

Inspectors and other employees of the enforcing agency shall be appointed by the governing body upon recommendation of the fire marshal/fire official. All life hazard use inspectors shall be certified by the State.

- (C) Appointment of Legal Counsel.

The governing body shall specifically appoint legal counsel to assist the agency in enforcing the Uniform Fire Code.

- (D) Term of Office.

The fire marshal/fire official shall serve for a term of a minimum of one year.

- (E) Removal from Office.

The fire marshal/fire official, inspectors and other employees of the agency shall be subject to removal by the governing body for just cause. Before removal from office, all persons shall be afforded an opportunity to be heard by the governing body or a hearing officer designated by the same.

§ 64-7. Life Hazard Uses.

The County Fire Marshal's Office established by Section 3 of this Article shall carry out the periodic inspections of life hazard uses required by the Uniform Fire Code on behalf of the Commissioner of the New Jersey Department of Community Affairs.

§ 64-8. Non-Life Hazard Uses.

- (A) In addition to the registrations required by the Uniform Fire Code, the following non-life hazard uses shall register with the County Fire Marshal's Office. These uses shall be inspected once per year and pay an annual fee.

*A. Assembly*

A-1	Eating establishment under 50 (No alcohol)	\$50.00
A-2	Take-out food service (no seating)	\$25.00
A-3	House of Worship	\$50.00

*B. Business/Professional*

B-1	Professional use 1 & 2 story less than 5,000 sq. ft. per floor	\$50.00
B-2	1 & 2 story equal to or more than 5,000 sq. ft. less than 10,000 sq. ft. per floor	\$50.00
B-3	1 & 2 story more than 10,000 sq. ft.	\$75.00
B-4	3 to 5 story less than 5,000 sq. ft. per floor	100.00
B-5	3 to 5 story equal to or more than 5,000 sq. ft. less than 10,000 sq. ft. per floor	\$150.00
B-6	3 to 5 story over 10,000 sq. ft. per floor	\$200.00

*C. Retail (mercantile)*

M-1	Retail Business Under 1,000 sq. ft.	\$50
M-2	Retail Business Under 5,000 sq. ft.	\$100
M-3	Retail Business Over 5,000 sq. ft.	\$200

*D. Manufacturing (factory)*

F-1	Moderate Hazard	\$200
F-2	Low Hazard	\$100

*E. Storage S-1 (moderate hazard S-1, low hazard S-2)*

S-1	Moderate Hazard Under 1,000 sq. ft.	\$75
S-1	Moderate Hazard Under 5,000 sq. ft.	\$150
S-1	Moderate Hazard Over 5,000 sq. ft.	\$250
S-2	Low Hazard Under 1,000 sq. ft.	\$50
S-2	Low Hazard Under 5,000 sq. ft.	\$75
S-2	Low Hazard Over 5,000 sq. ft.	\$150

S exception life hazard uses.

*F. Residential (LEA listed with multi-family BHI)*

Fee is for each building

R-1	1 to 6 units	\$25.00
R-2	7 to 12 units	\$50.00
R-3	13 to 20 units	\$75.00
R-4	21 to 50 units	\$100.00
R-5	for each additional unit	\$25.00

G. Common areas (each building)

R-1	1 & 2 story less than 5,000 sq. ft. per floor	\$50.00
R-2	1 & 2 story equal to or more than 5,000 sq. ft. less than 10,000 sq. ft. per floor	\$75.00
R-3	1 & 2 story more than 10,000 sq. ft.	\$100.00
R-4	3 to 5 story less than 5,000 sq. ft. per floor	\$125.00
R-5	3 to 5 story equal to or more than 5,000 sq. ft. less than 10,000 sq. ft.	\$150.00
R-6	3 to 5 story over 10,000 sq. ft.	\$200.00

Common areas (LEA not listed with BHI) (each building)

R-1	1 & 2 story less than 5,000 sq. ft. per floor	\$50.00
R-2	1 & 2 story equal to or more than 5,000 sq. ft. less than 10,000 sq. ft. per floor	\$75.00
R-3	1 & 2 story more than 10,000 sq. ft.	\$100.00
R-4	3 to 5 story less than 5,000 sq. ft. per floor	\$125.00
R-5	3 to 5 story equal to or more than 5,000 sq. ft. less than 10,000 sq. ft. per floor	\$150.00
R-6	3 to 5 story over 10,000 sq. ft.	\$200.00

Use Group (U) Miscellaneous

U-1 Farms	\$50
U-2 Utility & Miscellaneous Uses	\$50

(B) R-A uses shall be inspected and charged a fee only upon sale or change of tenant.

(C) Uses not classified above that are subject to the Uniform Fire Code will be classified as business uses.

(D) Uses required to register with the State as life hazard uses shall not be required to register under this section.

(E) Unoccupied or vacant buildings will be charged and inspected in accordance with requirements of N.J.A.C. 5:70-2.7 and 5:70-2.9 according to the previous use of the building.

(F) All residential uses except R-A uses shall be inspected in the common areas only.

§ 64-9. Permits and Certificate of Fire Code Status.

(A) The application fees for the permits listed in N.J.A.C. 5:70-2.7(b) and 5:70-2.9(c) shall be as provided by State regulation and are currently as follows:

Type 1	\$ 54.00
Type 2	\$214.00
Type 3	\$427.00
Type 4	\$641.00

(B) The cost for the issuance of a Certificate of Fire Code Status shall be \$35.00.

§ 64-10. Fees for Smoke Alarm, Carbon Monoxide Alarm and Portable Fire Extinguisher Compliance.

Fees for Certificate of smoke alarm, carbon monoxide alarm based upon the amount of time remaining before the change of occupant is expected, as follows:

1. Requests for CSACMAPFEC received more than 10 business days prior to the change of occupant: \$45.00;
2. Requests for a CSACMAPFEC received 4 to 10 business days prior to the change of occupant: \$90.00;
3. Requests for a CSACMAPFEC received fewer than 4 business days prior to the change of occupant: \$161.00.

§ 64-11. Revision of Fees.

The fees established by this Ordinance may be periodically adjusted by Resolution or Amending Ordinance to ensure compliance and consistency with N.J.A.C. 5:70-2.7 and 5:70-2.9.

§ 64-12. Technical Amendments.

“Reserved”

§ 64-13. Board of Appeals.

Pursuant to Sections 15 and 17 of the Uniform Fire Safety Act, any person aggrieved by any action of the local enforcing agency shall have the right to appeal to the Gloucester County Construction Board of Appeals.

§ 64-14. Enforcement, Violations, and Penalties.

Enforcement, violations, and penalties shall be managed in conformity with the Uniform Fire Safety Act, the Uniform Fire Code and all other laws of the State of New Jersey.

§ 64-15. Key Boxes.

- (A) The New Jersey Administrative Code, N.J.A.C. 5:70, et seq., requires certain properties to be equipped with automatic alarm systems and/or sprinkler systems.
- (B) All properties within the LEA having an automatic fire alarm system or a fire sprinkler system shall be equipped with a key box. This shall not apply to owner occupied one- and two-family dwellings.
- (C) The key box shall be of a UL type and the rapid entry key box shall be installed in a location approved by the County Fire Marshal.

**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			✓			

TOWNSHIP OF ELK

  
 Carolyn D. K. Sammons, Mayor

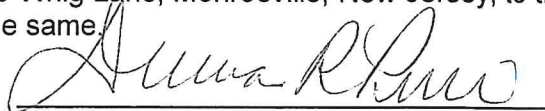
ATTEST:

  
 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 December 2, 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 December 21, 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

RESOLUTION R-120-2021

RE: RESOLUTION AUTHORIZING TAX CANCELLATION OF  
UNCOLLECTABLE BALANCES UNDER \$5.00 IN 2021

WHEREAS as of December 2021 the attached tax balances remained unpaid, and

WHEREAS all of the following balances at this time seem to be uncollectable. The cost of collecting these would cost the Township more than what the balances are at this time and should be canceled.

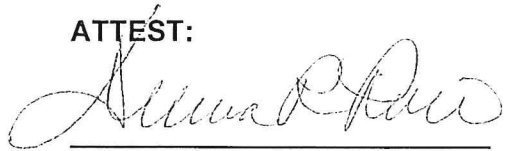
NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Elk, that the balances be cancelled and Tax Collector adjust the books accordingly.

THIS RESOLUTION IS DULY ADOPTED by the Township Committee of the Township of Elk at its work session held on the 21<sup>st</sup> day of December, 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	✓			

**RESOLUTION R-121-2021**

**RESOLUTION AUTHORIZING TRANSFER OF  
2021 OVERPAYMENTS TO 2022**

**WHEREAS** it appears on the records of the Township of Elk that there were certain overpayments of taxes for the year 2021, and

**WHEREAS** it further appears that these overpayments should be transferred and applied to the taxing year of 2022.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Elk to authorize the tax collector to transfer overpayments of \$5.00 or more to 2022.

**THIS RESOLUTION IS DULY ADOPTED** by the Township Committee of the Township of Elk at its work session held on the 21<sup>st</sup> day of December, 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	✓			

## RESOLUTION R-122-2021

### RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK AUTHORIZING AND APPROVING THE ELK TOWNSHIP POLICE DEPARTMENT TO PARTICIPATE IN THE DEFENSE LOGISTICS AGENCY, LAW ENFORCEMENT SUPPORT OFFICE, 1033 PROGRAM TO ENABLE THE ELK TOWNSHIP POLICE DEPARTMENT TO REQUEST AND ACQUIRE EXCESS DEPARTMENT OF DEFENSE EQUIPMENT

**WHEREAS**, the United States Congress authorized the Defense Logistics Agency (DLA) Law Enforcement Support Office (LESO) 1033 Program to make use of excess Department of Defense personal property by making that personal property available to municipal, county and state law enforcement agencies (LEAs); and

**WHEREAS**, DLA rules mandate that all equipment acquired through the 1033 Program remain under the control of the requesting LEA; and

**WHEREAS**, participation in the 1033 Program allows municipal and county LEAs to obtain property they might not otherwise be able to afford in order to enhance community preparedness, response and resiliency; and

**WHEREAS**, although property is provided through the 1033 Program at no cost to municipal and county LEAs, these entities are responsible for costs associated with delivery, maintenance, fueling and upkeep of the property, and for specialized training on the operation of any acquired property; and

**WHEREAS**, N.J.S.A. 40A:5-30.2 requires that the governing body of the municipality or county approve, by a majority of the full membership, both enrollment in, and the acquisition of any property through, the 1033 Program; and

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Township Committee of the Township of Elk, County of Gloucester, State of New Jersey that the Elk Township Police Department is hereby authorized to enroll in the 1033 Program for no more than a one-year period, with authorization to participate terminating on December 31 of the calendar year from January 1, 2022 to December 31, 2022; and

**NOW, THEREFORE, BE IT FURTHER RESOLVED** that Elk Township Police Department is hereby authorized to acquire items of a non-controlled property designated "DEMIL A", which may include office supplies, office furniture, computers, electronic equipment, generators, field packs, non-military vehicles, clothing, traffic and transit signal systems, exercise equipment, farming and moving equipment, storage devices and containers, tools, medical and first aid equipment and supplies, personal protection equipment and supplies, construction materials, lighting supplies, beds and sleeping mats, wet and cold weather equipment and supplies, respirators, binoculars, and any other supplies or equipment of a non-military nature identified by the LEA, if it shall become available in the period of time for which this resolution authorized, based on the needs of the Elk Township Police Department, without restriction; and

**NOW, THEREFORE, BE IT FURTHER RESOLVED**, that Elk Township Police Department is hereby authorized to acquire the following "DEMIL B through Q" property, if it shall become available in the period of time for which this resolution authorized; sedan automobile, wagon automobile, kinetic energy baton, body shield, breach system, capabilities set non-lethal, armored car, ambulance carrier, cargo carrier, command post carrier, 12 gauge shotgun cartridge, light armored vehicle, gun/weapon modification kit, not-ballistic body shield, non-lethal weapons capabilities set, security vehicle personal protective shield, self-protection shield, thermal sight, tractor truck, ambulance truck, armored truck, cargo truck, carryall

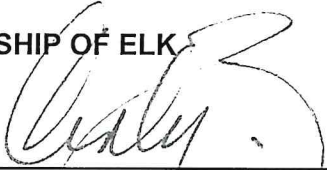
truck, command reconnaissance truck, dump truck, maintenance truck, materials handling-container hoisting truck, palletized loading truck, panel truck, stake truck, tank truck, utility truck, van truck, wrecker truck, DEMIL C truck and tractors, up-armored NTVS, off road utility vehicles; and

**BE IT FURTHER RESOLVED** that the Elk Township Police Department shall develop and implement a full training plan and policy for the maintenance and use of the acquired property; and


**BE IT FURTHER RESOLVED** that the Elk Township Police Department shall provide a quarterly accounting of all property obtained through the 1033 Program which shall be available to the public upon request; and

**BE IT FURTHER RESOLVED** that this resolution shall take effect January 1, 2022 and shall be valid to authorize requests to acquire "DEMIL A" property and "DEMIL B through Q" property that may be made available through the 1033 Program during the period of time for which this resolution authorizes; with Program participation and all property request authorization terminating on December 31 of the calendar year from January 1, 2022 to December 31, 2022.

**ADOPTED** at a regular meeting of the Mayor and Committee of the Township of Elk, County of Gloucester, State of New Jersey held on December 21, 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	✓			

**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 December 21, 2021 in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

\_\_\_\_\_  
**DEBORA R. PINE, Township Clerk**

**RESOLUTION R-123-2021**

**RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK AUTHORIZING  
RELEASE OF THE MAINTENANCE BOND SUBMITTED BY HAVISH 1, INC. FOR SITE  
IMPROVEMENTS AFFECTING A PARCEL KNOWN AS BLOCK 172, LOT 1.03 ON THE OFFICIAL  
TAX MAP OF ELK TOWNSHIP TOWNSHIP, COUNTY OF GLOUCESTER, STATE OF NEW JERSEY**

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**WHEREAS**, the Applicant, Havish 1, Inc., has caused certain work to be performed relating to improvements affecting a parcel known as Block 172, Lot 1.03 on the official Tax Map of Elk Township; and

**WHEREAS**, pursuant to Resolution R-139-2019, the Mayor and Committee of the Township of Elk authorized the release of the Applicant's Performance Guarantee for the satisfactory completion of the improvements, and required posting of a Maintenance Guarantee; and

**WHEREAS**, after adoption of Resolution R-139-2019, the required Maintenance Bond No. 76172814 dated December 6, 2019, issued by The Guarantee Company of North America USA in the sum of \$10,999.50 was received by the Township Clerk and remains in effect; and

**WHEREAS**, the aforementioned Maintenance Guarantee expired on December 6, 2021; and

**WHEREAS**, the Maintenance Guarantee presently held by the Township Clerk in the following sum shall be returned to the Applicant:

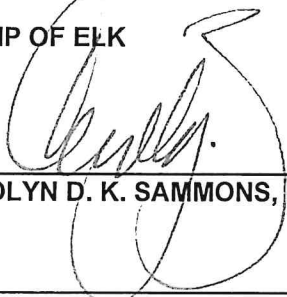
Maintenance Guarantee	\$10,999.50
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**NOW, THEREFORE, BE IT RESOLVED**, by the Township Committee, Township of Elk, County of Gloucester, and State of New Jersey as follows:

1. The Maintenance Bond No. 76172814 dated December 6, 2019, issued by The Guarantee Company of North America USA in the sum of \$10,999.50; and any remaining escrow funds shall be released and returned to the Applicant.
2. That no above-mentioned Maintenance Guarantee shall be released until payment by the Applicant of any outstanding fees or costs from inspections or escrows.
3. The Township Clerk is hereby directed to forward Certified Copies of this Resolution to the Applicant, the Elk Township Planning Board Engineer and the Elk Township Treasurer.

ADOPTED at a Regular Meeting of the Elk Township Committee held December 21, 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"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Nicholson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Poisker	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Rambo	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sammons	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input 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 December 21, 2021, in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

\_\_\_\_\_  
DEBORA R. PINE  
Clerk



FEDERICI & AKIN, P.A.  
CONSULTING ENGINEERS

Joseph P. Federici, Jr., P.E., P.P.

President

Douglas E. Akin, P.L.S., P.P.

Vice President

Bret T. Yates

Director of Marketing

307 Greentree Road  
Sewell, New Jersey 08080  
(856) 589-1400; Fax (856) 582-7976

December 6, 2021

File No.17051

Township of Elk  
680 Whig Lane  
Monroeville, NJ 08343

Att: Mayor Sammons & Committee

**Re: Havish-1, aka Plazma Liquors, Site Plan Improvements  
Block 172 Lot 1.03  
Maintenance Guarantee Release**

Dear Mayor Sammons & Committee Members,

The 2 year maintenance period has concluded.

An inspection by Federici & Akin, P.A. has confirmed that the required site improvements are in functional condition and that the basin recharge rate is satisfactory.

Accordingly, I recommend that Committee authorize by resolution, the release of the maintenance guarantee.

If you have any questions please contact me at your convenience.

Very truly yours,

**FEDERICI & AKIN, P.A.**

*Stan M. Bitgood*

Stan M. Bitgood, P.E., C.M.E.  
Elk Township Municipal Engineer

ecwe: Brian Duffield, Esq.; Township Solicitor  
Debbie Pine, R.M.C., Township Clerk  
Havish 1, Applicant



**BILL APPROVAL**  
**December 21, 2021**  
**Bank Wires, Manual and Interim Checks**

**GENERAL ACCOUNT:**

1) Gloucester County Clerk	21001144	\$96.00
2) Township of Elk	21001170	\$92,568.41

**CAPITAL ACCOUNT:**

1) Federici & Akin PA	21001215	\$5,144.00
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**ELMER ESCROW:**

1) Dale Taylor, Esq	21001209	\$855.00
2) Federici & Akin PA	21001138	\$3,544.00

Batch Id: SC      Batch Type: C      Batch Date: 12/21/21      Checking Account: CURRENT      G/L Credit: Budget G/L Credit  
Generate Direct Deposit: N

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					
	12/21/21	A0137	ALLIED DOCUMENT SOLUTIONS		AND SERVICES					
21001147	11/30/21	1	TONER	175.00	1-01- -015-223	Budget	Aprv	6	1	
					OFFICE SUPPLIES					
21001147	11/30/21	2	TONER	60.00	1-01- -024-223	Budget	Aprv	7	1	
					OFFICE SUPPLIES					
				<u>235.00</u>						
	12/21/21	A0260	ATLANTIC CITY ELECTRIC		5 COLLINS DRIVE					
21001185	12/12/21	1	ELECTRIC/STREET LIGHTS	41.07	1-01- -037-222	Budget	Aprv	57	1	
					STREET LIGHTING EXPENSE					
21001185	12/12/21	2	ELECTRIC/STREET LIGHTS	986.49	1-01- -037-223	Budget	Aprv	58	1	
					ELECTRICITY					
21001185	12/12/21	3	ELECTRIC/STREET LIGHTS	1,992.78	1-01- -037-223	Budget	Aprv	59	1	
					ELECTRICITY					
21001185	12/13/21	4	ELECTRIC/STREET LIGHTS	75.72	1-01- -037-222	Budget	Aprv	60	1	
					STREET LIGHTING EXPENSE					
21001185	12/13/21	5	ELECTRIC/STREET LIGHTS	332.71	1-01- -037-223	Budget	Aprv	61	1	
					ELECTRICITY					
21001185	12/13/21	6	ELECTRIC/STREET LIGHTS	304.80	1-01- -037-223	Budget	Aprv	62	1	
					ELECTRICITY					
21001185	12/19/21	7	ELECTRIC/STREET LIGHTS	99.37	1-01- -037-222	Budget	Aprv	63	1	
					STREET LIGHTING EXPENSE					
21001185	12/19/21	8	ELECTRIC/STREET LIGHTS	12.75	1-01- -037-222	Budget	Aprv	64	1	
					STREET LIGHTING EXPENSE					
21001185	12/19/21	9	ELECTRIC/STREET LIGHTS	84.60	1-01- -037-222	Budget	Aprv	65	1	
					STREET LIGHTING EXPENSE					
21001185	12/19/21	10	ELECTRIC/STREET LIGHTS	15.71	1-01- -037-222	Budget	Aprv	66	1	
					STREET LIGHTING EXPENSE					
21001185	12/19/21	11	ELECTRIC/STREET LIGHTS	13.69	1-01- -037-222	Budget	Aprv	67	1	
					STREET LIGHTING EXPENSE					
21001185	12/19/21	12	ELECTRIC/STREET LIGHTS	45.79	1-01- -037-222	Budget	Aprv	68	1	
					STREET LIGHTING EXPENSE					
21001185	12/19/21	13	ELECTRIC/STREET LIGHTS	588.99	1-01- -037-223	Budget	Aprv	69	1	
					ELECTRICITY					
21001185	12/19/21	14	ELECTRIC/STREET LIGHTS	23.55	1-01- -037-223	Budget	Aprv	70	1	
					ELECTRICITY					
21001185	12/19/21	15	ELECTRIC/STREET LIGHTS	10.80	1-01- -037-223	Budget	Aprv	71	1	
					ELECTRICITY					
21001185	12/19/21	16	ELECTRIC/STREET LIGHTS	12.75	1-01- -037-223	Budget	Aprv	72	1	
					ELECTRICITY					
				<u>4,641.57</u>						
	12/21/21	A0304	AT&T MOBILITY		PO BOX 6463					
21001179	12/09/21	1	WIRELESS MONTHLY	634.81	1-01- -037-224	Budget	Aprv	50	1	
					TELEPHONE					
				<u>634.81</u>						
	12/21/21	A0350	AURA FIRE COMPANY		909 AURA ROAD					
21001161	12/04/21	1	2021 PEOSHA FUNDS	5,000.00	1-01- -052-222	Budget	Aprv	21	1	

Check No. PO #	Check Date Enc Date	Vendor # Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account	Account Type	Status	Seq	Acct
			<u>5,000.00</u>	OSHA FIRE CONTRIBUTIONS				
21001184	12/21/21 12/12/21	B0200 VERIZON 1 MONTHLY 856-881-0342	40.42	1-01- -037-224 TELEPHONE	Budget	Aprv	56	1
			<u>40.42</u>					
21001186	12/21/21 12/13/21	B0200 VERIZON 1 MONTHLY SERVICE	314.00	1-01- -037-224 TELEPHONE	Budget	Aprv	73	1
			<u>314.00</u>					
21001196	12/21/21 12/18/21	B0245 TRACEY A BLEDA 1 COURT RECORDER 12/7	90.00	1526 FOREST GROVE ROAD 1-01- -050-225 MISCELLANEOUS	Budget	Aprv	85	1
			<u>90.00</u>					
21001180	12/21/21 12/11/21	B0347 BROWN & CONNERY 1 CFO-REQUIRED TRAINING FOR JIF	80.76	360 HADDON AVENUE 1-01- -017-222 LEGAL OPERATING EXPENSES	Budget	Aprv	51	1
			<u>80.76</u>					
21001069	12/21/21 11/08/21	C0033 CAPITOL CLEANERS 1 UNIFORM CLEANING OCTOBER	213.50	12 N. ACADEMY STREET 1-01- -029-234 UNIFORM CLEANING	Budget	Aprv	2	1
			<u>213.50</u>					
21001146	12/21/21 11/30/21	C0071 CALVELLO LANDSCAPING INC. 1 EWAN ROAD STORM DRAIN	30,800.00	1039 BUCKINGHAM DRIVE 1-01- -054-222 IMPROVEMENTS TO MUNICIPAL ROAD	Budget	Aprv	5	1
			<u>30,800.00</u>					
21001165	12/21/21 12/04/21	C0149 STEPHEN CONSIDINE 1 REIMBURSE-COURT TABLES	169.98	1-01- -050-225 MISCELLANEOUS	Budget	Aprv	38	1
			<u>169.98</u>					
21001192	12/21/21 12/14/21	C0149 STEPHEN CONSIDINE 1 COPIES PZ	13.73	1-01- -023-223 OFFICE SUPPLIES	Budget	Aprv	78	1
21001192	12/14/21	2 FUEL	29.25	1-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	79	1
			<u>42.98</u>					
21001193	12/21/21 12/14/21	C0149 STEPHEN CONSIDINE 1 REIMBURSE ZOOM	85.02	1-01- -050-225 MISCELLANEOUS	Budget	Aprv	80	1
21001193	12/14/21	2 REIMBURSE POSTAGE	116.00	1-01- -013-227 POSTAGE	Budget	Aprv	81	1
			<u>201.02</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
21001191	12/21/21 12/13/21	D0139 READY REFRESH BY NESTLE 1 WATER - 8224421563	97.43 <hr/> 97.43	PO BOX 856192 1-01- -020-225 MISCELLANEOUS	Budget	Aprv	77	1
21001162	12/21/21 12/04/21	D0365 VAULT SOLUTIONS LLC 1 STORAGE DECEMBER	473.60 <hr/> 473.60	PO BOX 176 1-01- -043-224 RECORDS STORAGE	Budget	Aprv	22	1
21001173	12/21/21 12/09/21	D0494 MARLO DYE 1 COURT RECORDER 12/7	90.00 <hr/> 90.00	205 MATISSE WAY 1-01- -050-225 MISCELLANEOUS	Budget	Aprv	43	1
21001149	12/21/21 12/04/21	D0918 ELRENE DABNEY 1 REFUND TAXES R-117-2021	3,431.54 <hr/> 3,431.54	517 EMPIRE WAY EAST 1-01- -920-001 REFUND OVERPAYMENT OF TAXES	Budget	Aprv	8	1
21001164	12/21/21 12/04/21	F0165 FRANK J. FAZZIO & SONS, INC 1 BLOCK,MORTAR	487.44	458 ELWOOD AVENUE 1-01- -054-222 IMPROVEMENTS TO MUNICIPAL ROAD	Budget	Aprv	28	1
21001164	12/04/21	2 CONCRETE	321.50	1-01- -054-222 IMPROVEMENTS TO MUNICIPAL ROAD	Budget	Aprv	29	1
21001164	12/04/21	3 CONCRETE	448.00	1-01- -054-222 IMPROVEMENTS TO MUNICIPAL ROAD	Budget	Aprv	30	1
21001164	12/04/21	4 BLOCKS	115.00	1-01- -054-222 IMPROVEMENTS TO MUNICIPAL ROAD	Budget	Aprv	31	1
21001164	12/04/21	5 CONCRETE	448.00	1-01- -054-222 IMPROVEMENTS TO MUNICIPAL ROAD	Budget	Aprv	32	1
21001164	12/04/21	6 BLOCK, MORTAR, SAND	331.82	1-01- -054-222 IMPROVEMENTS TO MUNICIPAL ROAD	Budget	Aprv	33	1
21001164	12/04/21	7 14INCH SAW BLADE	85.15	1-01- -034-236 EQUIPMENT & SUPPLIES	Budget	Aprv	34	1
21001164	12/04/21	8 SAW RENTAL	100.00	1-01- -034-236 EQUIPMENT & SUPPLIES	Budget	Aprv	35	1
21001164	12/04/21	9 CRUSHED STONE	381.25	1-01- -054-222 IMPROVEMENTS TO MUNICIPAL ROAD	Budget	Aprv	36	1
21001164	12/04/21	10 CONCRETE	321.50 <hr/> 3,039.66	1-01- -054-222 IMPROVEMENTS TO MUNICIPAL ROAD	Budget	Aprv	37	1
21001214	12/21/21 12/20/21	F0253 FEDERICI & AKIN, PA 1 PREP/ATTEND MEET,SAGE,PMRS,	3,532.00	307 GREENTREE ROAD 1-01- -019-222 ENGINEERING OPERATING EXPENSES	Budget	Aprv	90	1
21001214	12/20/21	2 P/Z MISC MATTERS	484.00	1-01- -023-232 LEGAL COSTS	Budget	Aprv	91	1
21001214	12/20/21	3 STORMWATER	2,475.00	1-01- -019-222 ENGINEERING OPERATING EXPENSES	Budget	Aprv	92	1
21001214	12/20/21	4 STREET OPENING SJ GAS	400.00	1-01- -905-010 ROAD OPENING "ESCROW" TYPE	Budget	Aprv	93	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
21001214	12/20/21	5 STREET OPENING SJ GAS	400.00	1-01- -905-010 ROAD OPENING "ESCROW" TYPE	Budget	Aprv	94	1
21001214	12/20/21	6 STREET OPENING SJ GAS	800.00	1-01- -905-010 ROAD OPENING "ESCROW" TYPE	Budget	Aprv	95	1
21001214	12/20/21	7 STREET OPENING SJ GAS	300.00	1-01- -905-010 ROAD OPENING "ESCROW" TYPE	Budget	Aprv	96	1
21001214	12/20/21	8 JACOB HARRIS LANE	2,970.00	G-01- -105-112 STATE AID-JACOB HARRIS FREIGHT IMPACT	Budget	Aprv	97	1
21001214	12/20/21	9 TCDI	355.00	G-01- -130-105 DVRPC TCDI STUDY	Budget	Aprv	98	1
			<u>11,716.00</u>					
21001157	12/04/21	12/21/21 G0020 GCIA 1 TIPPING NOVEMBER	4,017.04	254 COUNTY HOUSE ROAD 1-01- -038-221 TRASH TIPPING FEES	Budget	Aprv	15	1
21001157	12/04/21	2 TIPPING NOVEMBER TAX	162.48	1-01- -038-225 TIPPING-RECYCLING TAX	Budget	Aprv	16	1
			<u>4,179.52</u>					
21001177	12/09/21	12/21/21 G0159 GENERAL CHEMICAL & SUPPLY INC 1 CLEANING SUPPLIES	289.60	858 N. LENOLA ROAD 1-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	Budget	Aprv	48	1
21001199	12/18/21	1 TOILET PAPER	52.90	1-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	Budget	Aprv	87	1
			<u>342.50</u>					
21001187	12/13/21	12/21/21 H0177 LANCE HITZELBERGER 1 REIMBURSE SHIPPING	52.31	1-01- -029-227 POSTAGE	Budget	Aprv	74	1
			<u>52.31</u>					
21001156	12/04/21	12/21/21 J0162 JAN PRO CLEANING SYSTEMS 1 DECEMBER CLEANING	468.00	410 WHITE HORSE PIKE 1-01- -020-242 CLEANING SERVICES	Budget	Aprv	14	1
			<u>468.00</u>					
21001167	12/05/21	12/21/21 M0018 MAJESTIC OIL COMPANY, INC. 1 12/1 UNLEADED	489.90	2104 FAIRFAX AVENUE 1-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	40	1
21001198	12/18/21	1 12/9 UNLEADED	414.07	1-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	86	1
21001208	12/19/21	1 12/15 UNLEADED	708.61	1-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	89	1
			<u>1,612.58</u>					
21001151	12/04/21	12/21/21 M0270 JOHN HENNELLY 1 UNIFORM REIMBURSEMENT	230.00	1-01- -029-233 UNIFORM ALLOWANCE	Budget	Aprv	9	1
			<u>230.00</u>					
21001182	12/11/21	12/21/21 M0475 MUNICIPAL RECORD SERVICES 1 PLEA AGREEMENTS PRINTING	195.00	106 WEST ATLANTIC AVENUE 1-01- -050-224	Budget	Aprv	54	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
			195.00	PRINTING OF FORMS				
21001152	12/21/21 12/04/21	M0951 FRANK MESSINA 1 REIMBURSE-RIFLE EQUIPMENT	256.39	1-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	10	1
			256.39					
21001174	12/21/21 12/09/21	N0029 NJAWC 1 PUBLIC HYDRANT	465.84	1-01- -037-228 PUBLIC FIRE HYDRANT	Budget	Aprv	44	1
			465.84					
21001175	12/21/21 12/09/21	00290 OMNI RECYCLING LLC 1 NOVEMBER RECYCLING	104.22	101 ROUTE 130 1-01- -038-226 RECYCLING TIPPING FEES	Budget	Aprv	45	1
21001175	12/09/21	2 BAG CHARGES	400.00	1-01- -038-226 RECYCLING TIPPING FEES	Budget	Aprv	46	1
			504.22					
21001178	12/21/21 12/09/21	P0100 PAULSBORO PRINTERS LLC 1 PRINTING-OUTSIDE WORK ASSIGN	124.00	22 EAST WASHINGTON AVENUE 1-01- -029-224 PRINTING OF FORMS	Budget	Aprv	49	1
			124.00					
21001153	12/21/21 12/04/21	P0340 PHOENIX ADVISORS, LLC 1 2021 CONTINUING DISCLOSURE	1,050.00	625 FARNSWORTH AVE 1-01- -013-254 PAYING AGENT/CONTINUE DISCLOSURE	Budget	Aprv	11	1
			1,050.00					
21001008	12/21/21 10/28/21	R0410 THE RODGERS GROUP, LLC 3 DECEMBER	4,583.33	PO BOX 831 1-01- -029-237 UPDATE SOP ETC	Budget	Aprv	1	1
			4,583.33					
21001195	12/21/21 12/18/21	S0255 SENTINEL NEWSPAPER 1 ADVERTISE-ORD 17/18	37.50	1-01- -043-228 ADVERTISEMENTS	Budget	Aprv	84	1
			37.50					
21001106	12/21/21 11/21/21	S0266 SHAMROCK ENTERPRISES 1 ACETYLENE/OXYGEN RENTALS	165.00	281 CLEARFIELD AVENUE 1-01- -034-236 EQUIPMENT & SUPPLIES	Budget	Aprv	3	1
			165.00					
21001188	12/21/21 12/13/21	S0448 SMARTSAFETY SOFTWARE 1 2022 DIAGRAMING SOFTWARE	209.00	77 E. IDAHO AVE 1-01- -029-240 COMPUTER SOFTWARE & RELATED	Budget	Aprv	75	1
			209.00					
21001155	12/21/21 12/04/21	S0671 STARR GENERAL CONTRACTORS 1 NOVEMBER RENTAL	100.00	3017 DELSEA DRIVE 1-01- -020-225	Budget	Aprv	13	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	Account Type	Status	Seq	Acct
			<u>100.00</u>	MISCELLANEOUS				
21001163	12/04/21	12/21/21 T0200 TAG'S AUTO SUPPLY, INC 1 FILTERS,SEPARATOR,ETC	236.34	12 W. HIGH STREET 1-01- -061-224	Budget	Aprv	23	1
21001163	12/04/21	2 OIL,FILTER	195.20	POLICE VEHICLE OIL CHANGE 1-01- -061-224	Budget	Aprv	24	1
21001163	12/04/21	3 FILTERS, R GAS MAGNUM	280.60	POLICE VEHICLE OIL CHANGE 1-01- -061-226	Budget	Aprv	25	1
21001163	12/04/21	4 BRAKE PADS	38.25	POLICE VEHICLE MINOR REPAIR 1-01- -061-236	Budget	Aprv	26	1
21001163	12/04/21	5 IGNITION COIL	170.76	PUB WORKS VEHICLE MAINT-MINOR 1-01- -061-226	Budget	Aprv	27	1
21001169	12/05/21	1 CALIPERS, ETC	208.16	POLICE VEHICLE MINOR REPAIR 1-01- -061-236	Budget	Aprv	41	1
21001181	12/11/21	1 OILDRY	21.88	PUB WORKS VEHICLE MAINT-MINOR 1-01- -034-236	Budget	Aprv	52	1
21001181	12/11/21	2 SHIFT CABLE	89.62	EQUIPMENT & SUPPLIES 1-01- -061-226	Budget	Aprv	53	1
21001183	12/12/21	1 OIL, WRENCH	136.06	POLICE VEHICLE MINOR REPAIR 1-01- -061-234	Budget	Aprv	55	1
			<u>1,376.87</u>	PUB WORKS VEHICLE MAINT-OIL CH				
21001206	12/19/21	12/21/21 T0299 THE BANK OF NEW YORK MELLON 1 PAYING AGENT GOB 2014	750.00	CORPORATE TRUST DEPARTMENT 1-01- -013-254	Budget	Aprv	88	1
			<u>750.00</u>	PAYING AGENT/CONTINUE DISCLOSURE				
21001158	12/04/21	12/21/21 T0526 TILDENTECH, LLC 1 TWP-NOVEMBER MANAGED SERVICES	680.20	1 N. CUMMINGS AVE 1-01- -011-333	Budget	Aprv	17	1
			<u>680.20</u>	GENERAL ADMIN - EQUIP. MAINT.				
21001159	12/04/21	12/21/21 T0526 TILDENTECH, LLC 1 PD-NOVEMBER MANAGED SERVICES	803.45	1 N. CUMMINGS AVE 1-01- -029-240	Budget	Aprv	18	1
			<u>803.45</u>	COMPUTER SOFTWARE & RELATED				
21001194	12/14/21	12/21/21 U0525 UNITED STATES POSTAL SERVICE 1 #292425 ENVELOPES	1,632.50	1-01- -015-227	Budget	Aprv	82	1
21001194	12/14/21	2 HANDLING FEE	18.20	POSTAGE 1-01- -015-227	Budget	Aprv	83	1
			<u>1,650.70</u>	POSTAGE				
21001154	12/04/21	12/21/21 W0080 WARREN'S HARDWARE 1 PAINT	6.82	110 BRIDGETON PIKE 1-01- -034-236	Budget	Aprv	12	1
21001190	12/13/21	1 CLEANING SUPPLIES	34.97	EQUIPMENT & SUPPLIES 1-01- -020-243	Budget	Aprv	76	1
			<u>41.79</u>	REPAIRS & SUPPLIES FOR BLDG				

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
21001121	12/21/21 11/27/21	W0082 WATERLINE GLASSBORO LLC 1 OCTOBER SERVICE	30.00 <hr/> 30.00	127 S. DELSEA DRIVE 1-01- -029-225 MISCELLANEOUS	Budget	Aprv	4	1
21001176	12/21/21 12/09/21	W0160 WEBERS POWER EQUIPMENT, INC. 1 SAW SHARPENING	6.00 <hr/> 6.00	868 ELK ROAD 1-01- -034-239 REPAIRS TO EQUIPMENT	Budget	Aprv	47	1
21001160	12/21/21 12/04/21	W0300 WHEELABRATOR GLOUCESTER CO. 1 TIPPING NOVEMBER	5,196.45	PNC BANK 1-01- -038-221 TRASH TIPPING FEES	Budget	Aprv	19	1
21001160	12/04/21	2 TIPPING NOVEMBER TAX	200.01 <hr/> 5,396.46	1-01- -038-225 TIPPING-RECYCLING TAX	Budget	Aprv	20	1
21001172	12/21/21 12/09/21	W0380 WM CORPORATE SERVICES, INC. 1 NOVEMBER SERVICE	1,362.66 <hr/> 1,362.66	PO BOX 13648 1-01- -038-222 SOLID WASTE CONTRACTUAL	Budget	Aprv	42	1
21001166	12/21/21 12/05/21	X0300 XTEL COMMUNICATIONS, INC. 1 MONTHLY SERVICE	68.37 <hr/> 68.37	PO BOX 71402 1-01- -037-224 TELEPHONE	Budget	Aprv	39	1

Checks:	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
	47	98	88,053.96

There are NO errors or warnings in this listing.