

**ELK TOWNSHIP
COMMITTEE MEETING MINUTES
SEPTEMBER 5, 2024**

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 7:07PM.

The Open Public Meeting Notice was read. The Salute to the Flag and invocation were recited in unison.

Present were: Mrs. Cowan, Mr. Lucas, Mrs. Nicholson, Mr. Rambo, Mayor Sammons, Mrs. Pine, Township Clerk, Mr. Duffield, Solicitor, Mr. Bach, Engineer and Chief Hitzelberger. Mr. Considine, CFO was absent.

APPROVAL OF MINUTES of August 20, 2024 Meeting and Closed Session

Motion by Mr. Lucas, seconded by Mr. Rambo to approve the minutes of the August 20, 2024 Meeting and Closed Session, all were in favor, motion carried.

COMMITTEE REPORTS

Mrs. Nicholson stated that the Environmental Commission will meet on September 11th at 7PM.

POLICE CHIEF REPORT

Chief Hitzelberger gave the report for the month of August for the Police Department. They received 1562 calls for service, made 23 arrests, conducted 495 motor vehicle stops, issued 335 motor vehicle summons, responded to 10 crashes with 3 injuries and received 16 applications for firearms.

Chief Hitzelberger announced 215 Canine has purchased and donated the dog to Elk Township.

FIRE DEPARTMENT REPORT

Ferrell Fire Company responded to 29 calls for service.

Aura Fire Company responded to 10 calls for service in the month of August. They have received a grant of \$380,000 for their new mini pumper.

Mr. Bach stated the federal grant for the purchase of a fire truck, through Senator Corey Booker has reached the next step.

ENGINEER'S REPORT

Mr. Bach is working on a final draft of a tree replacement ordinance and a salt storage ordinance. These are part of the DEP regulations for storm water management. He also stated the current grading and street opening ordinances need to be updated.

PUBLIC PORTION on Agenda Items only.

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

Mayor asked if anyone had any questions on agenda items to come forward at this time.

No one came forward.

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

RESOLUTIONS:

RESOLUTION R-106-2024

**RESOLUTION REQUESTING THAT THE NEW JERSEY BOARD OF PUBLIC UTILITIES HOLD A
PUBLIC HEARING RELATING TO THE INCREASED RATES CHARGED BY ATLANTIC CITY
ELECTRIC AND EXELON**

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

Roll Call:	Mrs. Cowan	Yes
	Mr. Lucas	Yes

Mrs. Nicholson	Yes
Mr. Rambo	Yes
Mayor Sammons	Yes

Mayor Sammons attended a meeting at the BPU and they stated this has been a hot summer. There was no real explanation for the sudden increase in electric bills. She did not feel that they will be doing anything about the increased bills.

RESOLUTION R-107-2024

RESOLUTION TO REFUND MONEY TO DELENTE BREWER TOTAL DISABLED VETERAN

Motion by Mrs. Nicholson, seconded by Mrs. Cowan to adopt and approve said resolution, upon roll call motion carried.

Roll Call:	Mrs. Cowan	Yes
	Mr. Lucas	Yes
	Mrs. Nicholson	Yes
	Mr. Rambo	Yes
	Mayor Sammons	Yes

RESOLUTION R-108-2024

RESOLUTION TO GO INTO CLOSED EXECUTIVE SESSION TO DISCUSS CONTRACT NEGOTIATIONS REGARDING SILVERGATE PILOT AGREEMENT RELATING TO AURA 1 AND 3

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

RESOLUTION R-109-2024

RESOLUTION TO REFUND MONEY TO BRIAN HORNE FOR AN OVERPAYMENT OF TAXES

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

Roll Call:	Mrs. Cowan	Yes
	Mr. Lucas	Yes
	Mrs. Nicholson	Yes
	Mr. Rambo	Yes
	Mayor Sammons	Yes

RESOLUTION R-110-2024

RESOLUTION APPROVING THE BOND ESTIMATE AND AUTHORIZING PERFORMANCE GUARANTEE AND INSPECTION ESCROW FOR D.R. HORTON INC. FOR THE SILVERGATE PROJECT (PHASE I) AFFECTING PARCELS NOW OR FORMERLY KNOWN BLOCK 56, LOTS 4, 11.02, 12 AND 13 ON THE OFFICIAL TAX MAP OF THE TOWNSHIP OF ELK, COUNTY OF GLOUCESTER, STATE OF NEW JERSEY

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

Roll Call:	Mrs. Cowan	Yes
	Mr. Lucas	Yes
	Mrs. Nicholson	Yes
	Mr. Rambo	Yes
	Mayor Sammons	Yes

RESOLUTION R-111-2024

RESOLUTION APPROVING THE BOND ESTIMATE AND AUTHORIZING PERFORMANCE GUARANTEE AND INSPECTION ESCROW FOR D.R. HORTON INC. FOR THE SILVERGATE PROJECT (PHASE 3) AFFECTING PARCELS NOW OR FORMERLY KNOWN BLOCK 55, LOT 5 ON THE OFFICIAL TAX MAP OF THE TOWNSHIP OF ELK, COUNTY OF GLOUCESTER, STATE OF NEW JERSEY

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

Roll Call:	Mrs. Cowan	Yes
	Mr. Lucas	Yes
	Mrs. Nicholson	Yes
	Mr. Rambo	Yes
	Mayor Sammons	Yes

GLOUCESTER COUNTY REPRESENTATIVE – James Schmidt or Dennis McNulty was present to answer questions or assist with concerns for the County.

Mrs. Nicholson asked if there was a transportation service to pick up disabled persons and take them to Rowan College of Gloucester County.

Mr. Schmidt will look into it and report back.

PURSUANT TO RESOLUTION R-26-2024

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. Lucas, all were in favor, motion carried.

Mayor Sammons asked if anyone had any questions to come forward at this time.

No one came forward.

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

PAY BILLS:

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

Roll Call:	Mrs. Cowan	Yes
	Mr. Lucas	Yes
	Mrs. Nicholson	Yes
	Mr. Rambo	Yes
	Mayor Sammons	Yes

RECESS:

Motion to Recess by Mr. Lucas, seconded by Mrs. Nicholson, all were in favor, the meeting recessed at 7:43PM.

Motion to Re-enter Meeting by Mr. Lucas, seconded by Mrs. Cowan, all were in favor, the meeting reconvened at 8:07PM.

Summary of Closed Session:

Mr. Duffield summarized there was discussion concerning a PILOT agreement with Silvergate sections 1 and 3. No decisions were made and no action was taken.

ADJOURNMENT:

Motion by Mrs. Nicholson to adjourn, seconded by Mr. Lucas, all were in favor, the meeting was adjourned at 8:11PM.

Respectfully Submitted,

Debora R. Pine, RMC, CMC
Township Clerk

RESOLUTION R-106-2024

RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK
REQUESTING THAT THE NEW JERSEY BOARD OF PUBLIC UTILITIES HOLD A PUBLIC HEARING
RELATING TO THE INCREASED RATES CHARGED BY ATLANTIC CITY ELECTRIC AND EXELON

WHEREAS, over the past several months, the Township Committee Members have received complaints from residents whom indicate that their energy bills have sometimes tripled compared to the same period last summer. Such increases, especially at a time of severe economic hardship on nearly all expenses, are unacceptable and have placed an undue financial burden on many families in the Township; and

WHEREAS, the Mayor and Township Committee have expressed their concerns regarding the significant increases in energy bills received from Township residents from Atlantic City Electric and Exelon; and

WHEREAS, given the complaints by the Township residents, the Township Committee is requesting that the New Jersey Board of Public Utilities (NJBPU) hold a public hearing in Elk Township to allow residents to voice their concerns directly to the Board; and

WHEREAS, the Mayor and Township Committee urge the NJBPU to conduct a thorough investigation into the potential impact of the installation of smart meters on these energy bills as well as whether there is a correlation to these price increases that are related to the offshore wind turbine installations in our region. The Township Committee will share any price increase data compiled from its residents; and

WHEREAS, until a thorough investigation has been conducted and Atlantic City Electric and Exelon provides satisfactory explanations for the increases, a moratorium needs to be placed on any further rate increase.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Committee of the Township of Elk that a certified copy of this Resolution be provided to the NJBPU and our Legislators.

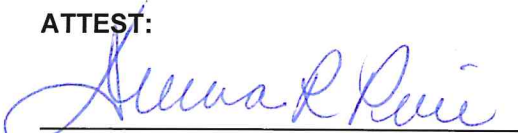
ADOPTED at a Regular Meeting of the Elk Township Committee held September 5, 2024.

TOWNSHIP OF ELK

BY:

CAROLYN D. K. SAMMONS, Mayor

ATTEST:


DEBORA R. PINE, Township Clerk

ROLL CALL VOTE				
COMMITTEE	AYE	NAY	ABSTAIN	ABSENT
Cowan	✓			
Lucas	✓			
Nicholson	✓			
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 September 5, 2024, in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE
Clerk

RESOLUTION R-107-2024

**RESOLUTION TO REFUND MONEY TO DELENTE BREWER TOTAL
DISABLED VETERAN**

WHEREAS, on August 20, 2024, we granted Delente Brewer, Block 170 Lot 20.02, 467 Whig Lane, total disabled veteran status per Resolution R-101-24: and

WHEREAS, the homeowner's mortgage company paid their August 2024 tax quarters, in the amount of \$2,098.32.

WHEREAS the intent of this resolution is to refund \$2,098.32 (two thousand, ninety-eight dollars and thirty-two cents) to Delente Brewer,

NOW, THEREFORE, BE IT RESOLVED, that the Tax Collector and the CFO refund \$2,098.32 (two thousand, ninety-eight dollars and thirty-two cents) to Delente Brewer 467 Whig Lane Glassboro, NJ 08028 due to his total disabled Veteran status no taxes are due.

ADOPTED, at the meeting of the Township Committee for the Township of Elk held on September 5, 2024.

ATTEST:


DEBORA R. PINE, Township Clerk

TOWNSHIP OF ELK


Carolyn D. K. Sammons, Mayor

ROLL CALL VOTE				
COMMITTEE	AYE	NAY	ABSTAIN	ABSENT
Cowan	✓			
Lucas	✓			
Nicholson	✓			
Rambo	✓			
Sammons	✓			

RESOLUTION R-108-2024

**RESOLUTION OF THE TOWNSHIP OF ELK
TO GO INTO CLOSED EXECUTIVE SESSION TO DISCUSS
CONTRACT NEGOTIATIONS REGARDING SILVERGATE PILOT**

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

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

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

THIS RESOLUTION WAS DULY ADOPTED at the Regular Meeting of the Township Committee of the Township of Elk held on the 5th day of September 2024 and is duly certified by the Clerk to embody the determination made by the Committee at that hearing date.

TOWNSHIP OF ELK



CAROLYN D.K. SAMMONS, Mayor

ATTEST:



DEBORA R. PINE, TOWNSHIP CLERK

R-109-2024

RESOLUTION TO REFUND MONEY TO BRIAN HORNE FOR AN OVERPAYMENT OF TAXES

WHEREAS, the County Assessors changed the assessment on Block 1 Lot 1 to a qualified farm in the year 2022, and

WHEREAS, the assessment was lowered, therefore creating an overpayment. Brian Horne has been moving the credit forward since 2022 to pay his outstanding taxes. The assessors also changed his assessment on his Block 1 Lot 2 to a qualified farmland. Both of his taxes bills for the year are under a \$100, and

WHEREAS, it would take years to apply the outstanding credits to his taxes. The homeowner has asked for a refund of the balance on his credit once his 2024/2025 taxes have been paid, and

WHEREAS, the intent of this resolution is to refund the over-payment of \$1,344.17 (one thousand, three hundred, forty-four dollars and seventeen cents) to Brian Horne, 283 Mullica Hill Road, Mullica Hill, NJ 08062 per his request.

NOW, THEREFORE, BE IT RESOLVED, that the Tax Collector and the CFO refund \$1,344.17 (one thousand, three hundred, forty-four dollars and seventeen cents) to Brian Horne, 283 Mullica Hill Road, Mullica Hill, NJ 08062 due to an overpayment of his taxes caused by the decrease in the property value.

ADOPTED, at the meeting of the Township Committee for the Township of Elk held on September 5, 2024

ATTEST:


DEBORA R. PINE, Township Clerk

TOWNSHIP OF ELK


Carolyn D. K. Sammons, Mayor

ROLL CALL VOTE				
COMMITTEE	AYE	NAY	ABSTAIN	ABSENT
Cowan	✓			
Lucas	✓			
Nicholson	✓			
Rambo	✓			
Sammons	✓			

RESOLUTION R-110-2024

**RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK
APPROVING THE BOND ESTIMATE AND AUTHORIZING PERFORMANCE GUARANTEE
AND INSPECTION ESCROW FOR D.R. HORTON INC. FOR THE SILVERGATE PROJECT
(PHASE I) AFFECTING PARCELS NOW OR FORMERLY KNOWN BLOCK 56, LOTS 4,
11.02, 12 AND 13 ON THE OFFICIAL TAX MAP OF THE TOWNSHIP OF ELK, COUNTY OF
GLOUCESTER, STATE OF NEW JERSEY**

WHEREAS, the Elk Township Planning Board granted Master Development Plan approval to Silvergate Associates via Resolution adopted on May 16, 1996; and

WHEREAS, the Developer, Silvergate Associates, has or is under Contract to convey the project to D.R. Horton, Inc.; and

WHEREAS, the Township Engineer has provided an Improvement Cost Estimate dated August 21, 2024, for the proposed public site improvements and calculated engineering inspection escrow fees for the related work and improvements for the former Silvergate project (Phase I); and

WHEREAS, the Township Engineer, in its letter dated August 21, 2024, to the Township Clerk, attached hereto as "Exhibit A", recommends that the Applicant provide certain bond and escrow amounts for the public site improvements, landscape buffering and safety and stabilization measures and engineering inspection escrow fees as follows:

Residential:

A.	Public Facilities Performance Guarantee	\$	1,099,029.60
B.	Public Facilities Maintenance Guarantee	\$	137,378.70
C.	Safety and Stabilization Guarantee	\$	37,763.44
D.	Engineering Inspection Escrow	\$	101,317.18

Silvergate Drive

A.	Public Facilities Performance Guarantee	\$	551,453.40
B.	Public Facilities Maintenance Guarantee	\$	68,931.68
C.	Safety and Stabilization Guarantee	\$	20,429.87
D.	Engineering Inspection Escrow	\$	35,858.78

Daycare Center

A.	Public Facilities Performance Guarantee	\$	0.00
B.	Public Facilities Maintenance Guarantee	\$	0.00
C.	Safety and Stabilization Guarantee	\$	9,061.13
D.	Engineering Inspection Escrow	\$	13,122.27

Medical Office

A.	Public Facilities Performance Guarantee	\$	0.00
B.	Public Facilities Maintenance Guarantee	\$	0.00
C.	Safety and Stabilization Guarantee	\$	12,037.08
D.	Engineering Inspection Escrow	\$	19,614.16

* 10% cash performance guarantee required

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Elk as follows:

1. The Performance Guarantee Estimates and escrow fees described herein are hereby approved and accepted, and the Township Clerk may hereby accept said inspection escrows and place same on account for the Applicant.

2. The said applicant shall post the required Performance Guarantees and inspection escrows as set forth above, and as set forth in the Township Engineer's letter dated August 21, 2024, attached hereto as "Exhibit A".

3. The Performance Guarantees (including 10% Cash Bond) shall be in the amounts set forth above in the form of an Irrevocable Standby Letter of Credit (Performance) as required by N.J.A.C. 5:36-4.3 issued by a financial institution licensed to do business in New Jersey by the State of New Jersey, Department of Banking and Insurance, or a Performance Surety Bond as required by N.J.A.C. 5:36-4.1, issued by an approved surety company listed with the State of New Jersey, Department of Banking and Insurance.

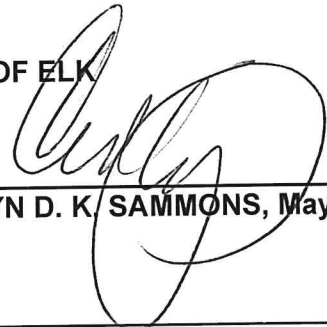
4. The approval granted herein is given and relies upon all representations made by the Applicant, including drawing, plans and other application materials filed in connection with this Applicant and those items specifically referred to upon receiving final approval by the Elk Township Combined Planning and Zoning Board. Should said representations and/or supporting documents by the Applicant prove erroneous, inaccurate, or otherwise misleading, the Township Committee reserves the right to revoke the approval granted herein and direct the Construction Official of Elk Township to issue stop work orders until such time as new, adequate Performance Guarantees are submitted to and approved by Committee after review by the Elk Township Engineer and the Township Attorney.

5. The approval granted herein is further subject to and contingent upon the Applicant obtaining all necessary approvals from any governmental or other entity from whom approval is necessary for the development of the project. No construction permits shall be issued until the Applicant delivers to the Construction Official of Elk Township a written list of approvals required by this paragraph. This list shall describe the nature of the approval required, from what Agency the approval is required and whether said approval has been obtained or an application is pending. Certified copies of approval obtained shall be attached to the list. In the event that approvals required in this paragraph have not been obtained, the Construction Official shall not issue any construction permits for the aforesaid project until such approvals have been obtained and certified copies of the approval delivered to Construction Official who shall attach said approvals to the list provided by the Applicant. In the event it is determined that approvals required pursuant to this paragraph were not listed or not obtained by the Applicant, upon determining the need for said approvals, the Construction Official is hereby authorized to issue

stop work orders until said necessary approvals have been obtained and certified copies delivered to the Construction Official as an accurate and comprehensive representation of those approvals.

6. The Township Clerk is hereby directed to forward a certified copy of this Resolution to the Applicant, the Elk Township Engineer and the Elk Township Treasurer.

ADOPTED at a Regular Meeting of the Elk Township Committee held September 5, 2024.

TOWNSHIP OF ELK
BY: 
CAROLYN D. K. SAMMONS, Mayor

ATTEST:

DEBORA R. PINE, Township Clerk

ROLL CALL VOTE				
COMMITTEE	AYE	NAY	ABSTAIN	ABSENT
Cowan	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lucas	<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"/>
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 September 5, 2024, in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE
Clerk



BACH Associates, P C
ENGINEERS • ARCHITECTS • PLANNERS

August 21, 2024

Elk Township
680 Whig Lane
Monroeville, NJ 08343



Attn: Debbie Pine, RMC, CMC, CRVS

Re: Silvergate Associates
Major Subdivision Review – Phase I
Performance Guarantees and Inspection Escrows
Block 56, Lots 4, 11.01, 12 & 13
Centerton & Glassboro Road, Clayton-Aura Road

Dear Ms. Pine:

The Township previously accepted performance guarantees for the Silvergate Major Subdivision - Phase 1 per the below referenced Township Resolutions.

Pursuant to N.J.S.A. 40:55D-53, we have prepared the following performance guarantee and inspection escrow estimates (attached for reference) for the subject development for the purpose of replacing the previously accepted performance guarantees and for posting of required inspection escrows:

Residential (Resolution R-46-2013)

- Public Facilities Performance Guarantee \$1,099,029.⁶⁰
- Public Facilities Maintenance Guarantee \$ 137,378.⁷⁰
- Safety and Stabilization Guarantee \$ 37,763.⁴⁴
- Engineering Inspection Escrow (Total) \$ 101,317.¹⁸

Silvergate Drive (Resolution R-47-2013)

- Public Facilities Performance Guarantee \$ 551,453.⁴⁰
- Public Facilities Maintenance Guarantee \$ 68,931.⁶⁸
- Safety and Stabilization Guarantee \$ 20,429.⁸⁷
- Engineering Inspection Escrow (Total) \$ 35,858.⁷⁸

Daycare (Resolution R-48-2013)

- Public Facilities Performance Guarantee \$ 0.⁰⁰
- Public Facilities Performance Guarantee \$ 0.⁰⁰
- Safety and Stabilization Guarantee \$ 9,061.¹³
- Engineering Inspection Escrow (Total) \$ 13,122.²⁷

Medical Office (Resolution R-49-2013)

• Public Facilities Performance Guarantee	\$	0. ⁰⁰
• Public Facilities Performance Guarantee	\$	0. ⁰⁰
• Safety and Stabilization Guarantee	\$	12,037. ⁰⁸
• Engineering Inspection Escrow (Total)	\$	19,614. ¹⁶

PRE-CONSTRUCTION MEETING:

Bach Associates has responsibility for site inspections for the referenced project. Once the performance guarantee(s) and inspection escrow(s) are in place please contact Dirk Muits at this office to arrange for a pre-construction/site meeting to discuss construction items and your proposed schedule.

All requests for inspection must be coordinated through this office. A minimum one (1) week notice shall be provided for initial construction and a minimum of forty-eight (48) hours notice must be provided for any additional inspection. Please be advised any work completed without our observation by this office will be automatically deemed unacceptable and subject to replacement.

The applicant is responsible for the following prior to construction permits being issued by the Township:

1. Having the Township Solicitor review and approve the form of required guarantee(s).
2. Posting of the required guarantee(s) with the Township.
3. Posting of the required inspection escrow(s) with the Township.

Should there be any questions or if additional information is required, please contact the undersigned at (856) 546-8611.

Very truly yours,
BACH ASSOCIATES, PC



Steven M. Bach, PE, RA, PP, CME
President

Silvergate Associates
Major Subdivision Review – Phase I
Performance Guarantees and Inspection Escrows
Block 56, Lots 4, 11.01, 12 & 13
Centerton & Glassboro Road, Clayton-Aura Road
August 21, 2024
Page 3 of 3

Cc: Brian J. Duffield, Esq. Twp Solicitor
Brian Clancy, Esq, Board Solicitor
Steven Considine, CFO
Ann Marie Weitzel, Board Secretary/Technical Assistant
Nick Casey, Silvergate Associates / The Quaker Group
Robert C. Fecso, D.R. Horton

S:\ETI\2024 Elk\Silvergate 1 & 3 Updated Bonding\Docs\I - Silvergate Phase 1, Updated Bonding and Inspection.docx



BACH Associates, PC

ENGINEERS • ARCHITECTS • PLANNERS

304 White Horse Pike, Haddon Heights, N.J. 08035
 Tel: 856-546-8611 Fax 856-546-8612
 www.bachdesigngroup.com

ENGINEERS ESTIMATE OF PROBABLE CONSTRUCTION COSTS RESIDENTIAL

PROJECT INFO:

Name: SILVERGATE PHASE 1
 Proj. No.: ETI2024

MUNICIPALITY
 TOWNSHIP OF ELK
APPLICANT
 Silvergate Associates

Date: 15-Aug-24
 Estimated by: AW/KW
 Checked by: SMB

(1) ITEM NO	(2) DESCRIPTION	(3) QTY	(4) UNIT PRICE	(5) COST OF INSTALLATION
BONDED IMPROVEMENTS				
PAVEMENT				
1	DENSE GRADED AGGREGATE, 6" TH.	9586 SY	\$8.00	\$76,688.00
2	HMA BASE COURSE, (I-2), 3" TH.	9586 SY	\$12.50	\$119,825.00
3	HMA SURFACE COURSE (I-5), 2" TH.	9586 SY	\$10.00	\$95,860.00
4	EMERGENCY ACCESS DRIVE	500 SF	\$15.00	\$7,500.00
Subtotal:				\$299,873.00
STORMWATER MANAGEMENT				
5	6" HDPE UNDERDRAIN	1700 LF	\$20.00	\$34,000.00
6	REINF. CONCRETE PIPE, 15" (CL IV)	100 LF	\$60.00	\$6,000.00
7	REINF. CONCRETE PIPE, 18" (CL IV)	333 LF	\$65.00	\$21,645.00
8	REINF. CONCRETE PIPE, 24" (CL IV)	432 LF	\$80.00	\$34,560.00
9	REINF. CONCRETE PIPE, 27" (CL IV)	302 LF	\$90.00	\$27,180.00
10	REINF. CONCRETE PIPE, 30"	85 LF	\$105.00	\$8,925.00
11	REINF. CONCRETE PIPE, 30" (CL IV)	457 LF	\$120.00	\$54,840.00
12	29" x 45" HERCP, Class III	175 LF	\$125.00	\$21,875.00
13	29" x 45" HERCP, Class IV	460 LF	\$135.00	\$62,100.00
14	38" x 60" HERCP, Class III	212 LF	\$150.00	\$31,800.00
15	TYPE "B" INLET	18 UNIT	\$4,000.00	\$72,000.00
17	4' DIAMETER MANHOLE	3 UNIT	\$3,500.00	\$10,500.00
18	CONCRETE HEADWALL, 30"	1 UNIT	\$4,250.00	\$4,250.00
19	CONCRETE HEADWALL, 48"	1 UNIT	\$5,000.00	\$5,000.00
20	CONCRETE HEADWALL, 29" X 45"	1 UNIT	\$6,000.00	\$6,000.00
21	CONCRETE HEADWALL, 38" X 60"	1 UNIT	\$7,000.00	\$7,000.00
22	BASIN OUTLET STRUCTURE	1 UNIT	\$4,250.00	\$4,250.00
23	CONCRETE ANTI-SEEP COLLAR	1 UNIT	\$2,500.00	\$2,500.00
Subtotal:				\$414,425.00
CONCRETE & CURBING				
24	CONCRETE CURB (NEW) (6" x 8" x 18")	4633 LF	\$20.00	\$92,660.00
25	CONC. SIDEWALK (NEW), 4" TH.	9060 SF	\$7.00	\$63,420.00
26	CONC. DRIVEWAY APRONS, 6" TH. PLAIN	3060 SF	\$8.00	\$24,480.00
27	ADA RAMPS, INCLUDING CURB	4 UN	\$1,500.00	\$6,000.00
Subtotal:				\$186,560.00
STREET LIGHTING				
28	POLE MTD. STREET LIGHT, SINGLE	6 UNIT	\$2,500.00	\$15,000.00
Subtotal:				\$15,000.00
BONDED IMPROVEMENTS SUBTOTAL				\$915,858.00

(1) ITEM NO		(2) DESCRIPTION	(3) QTY	(4) UNIT PRICE	(5) COST OF INSTALLATION
UNBONDED IMPROVEMENTS					
DEMOLITION & EARTHWORK					
29	SITE CLEARING AND GRUBBING		14.11 AC	\$7,500.00	\$105,825.00
30	SITE GRADING AND EARTHWORK		14.11 AC	\$3,500.00	\$49,385.00
31	ROADWAY EXCAVATION		8375 CY	\$4.25	\$35,593.75
Subtotal:					\$155,210.00
SANITARY SEWER					
32	PVC PIPE, DIAM. 8"		639 LF	\$39.00	\$24,921.00
33	PVC PIPE, DIAM. 10"		675 LF	\$43.00	\$29,025.00
34	PVC PIPE, DIAM. 12"		295 LF	\$47.00	\$13,865.00
35	PVC PIPE, DIAM. 15"		1252 LF	\$56.00	\$70,112.00
36	MANHOLES W/ 4' DIAMETER		12 UNIT	\$3,300.00	\$39,600.00
37	DROP MANHOLE W/ 4' DIAMETER		1 UNIT	\$4,750.00	\$4,750.00
38	LATERALS, COMPLETE		34 UNIT	\$1,500.00	\$51,000.00
Subtotal:					\$233,273.00
WATER DISTRIBUTION					
39	CEMENT LINED DUCTILE IRON PIPE, 6"		590 LF	\$42.00	\$24,780.00
40	CEMENT LINED DUCTILE IRON PIPE, 8"		910 LF	\$48.00	\$43,680.00
41	CEMENT LINED DUCTILE IRON PIPE, 10"		675 LF	\$54.00	\$36,450.00
42	CEMENT LINED DUCTILE IRON PIPE, 12"		310 LF	\$62.00	\$19,220.00
43	HYDRANT - COMPLETE		4 UNIT	\$3,500.00	\$14,000.00
44	HOUSE SERVICES, COMPLETE		34 UNIT	\$1,200.00	\$40,800.00
Subtotal:					\$178,930.00
SIGNAGE & STRIPING					
45	TRAFFIC CONTROL SIGNS		2 UNIT	\$250.00	\$500.00
46	STREET NAME SIGNS		2 UNIT	\$250.00	\$500.00
47	TRAFFIC STRIPING		1 LS	\$6,000.00	\$6,000.00
Subtotal:					\$7,000.00
LANDSCAPING, FENCING & MISC. STRUCTURES					
48	DECIDUOUS SHADE TREES, 2"-3" CALIPER		127 UNIT	\$475.00	\$60,325.00
49	DECIDUOUS ORNAMENTAL TREE		15 UNIT	\$375.00	\$5,625.00
50	CONIFEROUS (Evergreen) TREES		45 UNIT	\$300.00	\$13,500.00
51	SHRUBS		284 UNIT	\$85.00	\$24,140.00
52	TOPSOIL, FERTILIZE, AND SEED		401406 SF	\$0.85	\$341,195.10
53	FENCING, 6' HIGH CHAIN LINK		1660 LF	\$24.00	\$39,840.00
54	FENCING, 10' WIDE CHAIN LINK, GATE		1 UNIT	\$2,400.00	\$2,400.00
Subtotal:					\$487,025.10

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**ENGINEERS ESTIMATE OF PROBABLE
CONSTRUCTION COSTS
RESIDENTIAL**

PROJECT INFO:
Name: SILVERGATE PHASE 1
Proj. No.: ETI2024

MUNICIPALITY
TOWNSHIP OF ELK
APPLICANT
Silvergate Associates

Date: 15-Aug-24
Estimated by: AW/KW
Checked by: SMB

 BACH Associates, PC ENGINEERS • ARCHITECTS • PLANNERS 304 White Horse Pike, Haddon Heights, N.J. 08035 Tel: 856-546-8611 Fax 856-546-8612 www.bachdesigngroup.com		ENGINEERS ESTIMATE OF PROBABLE CONSTRUCTION COSTS RESIDENTIAL		
		PROJECT INFO: Name: SILVERGATE PHASE 1 Proj. No.: ETI2024		
MUNICIPALITY TOWNSHIP OF ELK		Date: 15-Aug-24 Estimated by: AW/KW Checked by: SMB		
APPLICANT Silvergate Associates				
(1) ITEM NO	(2) DESCRIPTION	(3) QTY	(4) UNIT PRICE	(5) COST OF INSTALLATION
	SOIL EROSION & SEDIMENT CONTROL			
55	SILT FENCE	1530 LF	\$5.00	\$7,650.00
56	REINFORCED SILT FENCE	5365 LF	\$6.50	\$34,872.50
57	INLET PROTECTION	18 UNIT	\$200.00	\$3,600.00
58	RIP-RAP	39 CY	\$75.00	\$2,925.00
			Subtotal:	\$49,047.50
UNBONDED IMPROVEMENTS SUBTOTAL				\$1,110,485.60
TOTAL CONSTRUCTION COSTS				\$2,026,343.60
Inspection Escrow (Cost of Installation x 5%)				\$101,317.18
NOTE 1: Cost Estimate prepared per NJSA 40:55D-53.4				
NOTE 2 : Engineering Inspection Escrow based on the greater of \$500 or 5% of the construction cost per NJSA 40:55D-53.h				
RECOMMENDED GUARANTEES:				
PUBLIC FACILITIES Performance Guarantee(120% x CC)			\$1,099,029.60	
PUBLIC FACILITIES Maintenance Guarantee(15% x CC)			\$137,378.70	
SAFETY & STABILIZATION Guarantee			\$37,763.44	
\$5,000 for first \$100,000, + 2.5% in excess of \$100,000 +1% in excess of 1 million				



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**ENGINEERS ESTIMATE OF PROBABLE
 CONSTRUCTION COSTS
 SILVERGATE DRIVE**

PROJECT INFO:

Name: SILVERGATE PHASE 1
 Proj. No.: ETI2024

MUNICIPALITY
 TOWNSHIP OF ELK
APPLICANT
 Silvergate Associates

Date: 15-Aug-24
 Estimated by: AW/KW
 Checked by: SMB

(1) ITEM NO	(2) DESCRIPTION	(3) QTY	(4) UNIT PRICE	(5) COST OF INSTALLATION
BONDED IMPROVEMENTS				
PAVEMENT				
1	DENSE GRADED AGGREGATE, 6" TH.	6686 SY	\$8.00	\$53,488.00
2	HMA BASE COURSE, (1-2), 4" TH.	6686 SY	\$14.00	\$93,604.00
3	HMA SURFACE COURSE (1-5), 2" TH.	6686 SY	\$10.00	\$66,860.00
Subtotal:				\$213,952.00
STORMWATER MANAGEMENT				
4	REINF. CONCRETE PIPE, 15" (CL IV)	408 LF	\$60.00	\$24,480.00
5	REINF. CONCRETE PIPE, 18" (CL IV)	136 LF	\$65.00	\$8,840.00
6	REINF. CONCRETE PIPE, 21" (CL IV)	97 LF	\$70.00	\$6,790.00
7	REINF. CONCRETE PIPE, 48"	88 LF	\$120.00	\$10,560.00
8	TYPE "B" INLET	7 UNIT	\$4,000.00	\$28,000.00
9	CONCRETE HEADWALL, 48"	2 UNIT	\$5,000.00	\$10,000.00
Subtotal:				\$88,670.00
CONCRETE & CURBING				
10	CONCRETE CURB (NEW) (6" x 8" x 18")	3218 LF	\$20.00	\$64,360.00
11	CONC. SIDEWALK (NEW), 4" TH.	6600 SF	\$7.00	\$46,200.00
12	ADA RAMPS, INCLUDING CURB	4 UN	\$1,500.00	\$6,000.00
Subtotal:				\$116,560.00
LANDSCAPE & STREET LIGHTING				
13	POLE MTD. STREET LIGHT, SINGLE	7 UNIT	\$2,500.00	\$17,500.00
14	DECIDUOUS SHADE TREES, 2"-3" CALIPER	16 UNIT	\$475.00	\$7,600.00
15	TOPSOIL, FERTILIZE, AND SEED	27750 SF	\$0.55	\$15,262.50
Subtotal:				\$40,362.50
BONDED IMPROVEMENTS SUBTOTAL:				\$459,544.50
UNBONDED IMPROVEMENTS				
DEMOLITION & EARTHWORK				
16	SITE CLEARING AND GRUBBING	4.15 AC	\$7,500.00	\$31,125.00
17	SITE GRADING AND EARTHWORK	4.15 AC	\$3,500.00	\$14,525.00
Subtotal:				\$45,650.00
SIGNAGE & STRIPING				
18	TRAFFIC CONTROL SIGNS	10 UNIT	\$250.00	\$2,500.00
19	STREET NAME SIGNS	4 UNIT	\$250.00	\$1,000.00
20	TRAFFIC STRIPING	1 LS	\$6,000.00	\$6,000.00
Subtotal:				\$9,500.00



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ENGINEERS ESTIMATE OF PROBABLE CONSTRUCTION COSTS SILVERGATE DRIVE

PROJECT INFO:
 Name: SILVERGATE PHASE 1
 Proj. No.: ETI2024

MUNICIPALITY TOWNSHIP OF ELK	Date: 15-Aug-24
APPLICANT Silvergate Associates	Estimated by: AW/KW Checked by: SMB

(1) ITEM NO	(2) DESCRIPTION	(3) QTY	(4) UNIT PRICE	(5) COST OF INSTALLATION
SANITARY SEWER				
21	PVC PIPE, DIAM. 8"	639 LF	\$39.00	\$24,921.00
22	PVC PIPE, DIAM. 10"	675 LF	\$43.00	\$29,025.00
23	MANHOLES W/ 4' DIAMETER	12 UNIT	\$3,300.00	\$39,600.00
				\$93,546.00
WATER DISTRIBUTION				
24	CEMENT LINED DUCTILE IRON PIPE, 6"	590 LF	\$42.00	\$24,780.00
25	CEMENT LINED DUCTILE IRON PIPE, 8"	910 LF	\$48.00	\$43,680.00
26	HYDRANT - COMPLETE	4 UNIT	\$3,500.00	\$14,000.00
				\$82,460.00
SOIL EROSION & SEDIMENT CONTROL				
27	CONSTRUCTION ENTRANCE	2 UNIT	\$3,000.00	\$6,000.00
28	REINFORCED SILT FENCE	2750 LF	\$6.50	\$17,875.00
29	INLET PROTECTION	7 UNIT	\$200.00	\$1,400.00
30	RIP-RAP	16 CY	\$75.00	\$1,200.00
			Subtotal:	\$26,475.00
ON-SITE IMPROVEMENTS SUBTOTAL				\$257,631.00
TOTAL CONSTRUCTION COSTS				\$717,175.50
Inspection Escrow (Cost of Installation x 5%)				\$35,858.78

NOTE 1: Cost Estimate prepared per NJSA 40:55D-53.4

NOTE 2: Engineering Inspection Escrow based on the greater of \$500 or 5% of the construction cost per NJSA 40:55D-53.h

RECOMMENDED GUARANTEES:	
PUBLIC FACILITIES Performance Guarantee(120% x CC)	\$551,453.40
PUBLIC FACILITIES Maintenance Guarantee(15% x CC)	\$68,931.68
SAFETY & STABILIZATION Guarantee	\$20,429.87
\$5,000 for first \$100,000, + 2.5% in excess of \$100,000 +1% in excess of 1 million	



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**ENGINEERS ESTIMATE OF PROBABLE
CONSTRUCTION COSTS - DAYCARE**

PROJECT INFO:
Name: SILVERGATE PHASE 1
Proj. No.: ETI2024

MUNICIPALITY TOWNSHIP OF ELK	Date: 15-Aug-24
APPLICANT Silvergate Associates	Estimated by: AW/KW Checked by: SMB

(1) ITEM NO	(2) DESCRIPTION	(3) QTY	(4) UNIT PRICE	(5) COST OF INSTALLATION
UNBONDED IMPROVEMENTS				
DEMOLITION & EARTHWORK				
1	SITE CLEARING AND GRUBBING	1.8 AC	\$7,500.00	\$13,500.00
2	SITE GRADING AND EARTHWORK	1.8 AC	\$3,500.00	\$6,300.00
Subtotal:				\$19,800.00
PAVEMENT				
3	DENSE GRADED AGGREGATE, 6" TH.	2319 SY	\$8.00	\$18,552.00
4	HMA BASE COURSE, (I-2), 4" TH.	2319 SY	\$14.00	\$32,466.00
5	HMA SURFACE COURSE (I-5), 2" TH.	2319 SY	\$10.00	\$23,190.00
Subtotal:				\$74,208.00
STORMWATER MANAGEMENT				
6	REINF. CONCRETE PIPE, 15" (CL IV)	46 LF	\$60.00	\$2,760.00
7	TYPE "B" INLET	2 UNIT	\$4,000.00	\$8,000.00
Subtotal:				\$10,760.00
CONCRETE & CURBING				
8	GRANITE BLOCK CURB	1000 LF	\$22.00	\$22,000.00
9	CONC. SIDEWALK (NEW), 4" TH.	2090 SF	\$7.00	\$14,630.00
10	ADA RAMPS, INCLUDING CURB	4 UN	\$1,500.00	\$6,000.00
11	CONCRETE BUMPER BLOCK, PINNED	2 UNIT	\$70.00	\$140.00
Subtotal:				\$42,770.00
SANITARY SEWER				
12	PVC PIPE, DIAM. 8"	72 LF	\$39.00	\$2,808.00
13	MANHOLES W/ 4' DIAMETER	1 UNIT	\$3,300.00	\$3,300.00
14	LATERALS, COMPLETE	1 UNIT	\$1,500.00	\$1,500.00
Subtotal:				\$7,608.00
WATER DISTRIBUTION				
15	METER PIT	1 UNIT	\$10,000.00	\$10,000.00
16	CEMENT LINED DUCTILE IRON PIPE, 8"	107 LF	\$48.00	\$5,136.00
17	DUCTILE IRON PIPE, 4"	50 LF	\$26.00	\$1,300.00
Subtotal:				\$16,436.00
SIGNAGE & STRIPING				
18	TRAFFIC CONTROL SIGNS	2 UNIT	\$250.00	\$500.00
19	HANDICAPPED PARKING SIGN AND SYMBOL	2 UNIT	\$400.00	\$800.00
20	TRAFFIC STRIPING	1 LS	\$7,500.00	\$7,500.00
Subtotal:				\$8,800.00



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ENGINEERS ESTIMATE OF PROBABLE CONSTRUCTION COSTS - DAYCARE

PROJECT INFO:

Name: SILVERGATE PHASE 1
 Proj. No.: ETI2024

MUNICIPALITY
 TOWNSHIP OF ELK
APPLICANT
 Silvergate Associates

Date: 15-Aug-24
 Estimated by: AW/KW
 Checked by: SMB

(1) ITEM NO	(2) DESCRIPTION	(3) QTY	(4) UNIT PRICE	(5) COST OF INSTALLATION
LIGHTING, LANDSCAPING, FENCING & MISC.				
21	POLE MTD. LIGHT, SINGLE	7 UNIT	\$2,500.00	\$17,500.00
22	DECIDUOUS SHADE TREES, 2"-3" CALIPER	11 UNIT	\$475.00	\$5,225.00
23	DECIDUOUS ORNAMENTAL TREE	2 UNIT	\$375.00	\$750.00
24	CONIFEROUS (Evergreen) TREES	22 UNIT	\$300.00	\$6,600.00
25	SHRUBS	135 UNIT	\$85.00	\$11,475.00
26	TOPSOIL, FERTILIZE, AND SEED	48206 SF	\$0.55	\$26,513.30
27	TRASH ENCL./RECYCL., MASONRY WALL	1 UNIT	\$7,500.00	\$7,500.00
Subtotal:				\$75,563.30
SOIL EROSION & SEDIMENT CONTROL				
28	SOIL EROSION & SEDIMENT CONTROL	1 LS	\$6,500.00	\$6,500.00
Subtotal:				\$6,500.00
TOTAL CONSRUCTION COSTS				\$262,445.30
Inspection Escrow (Cost of Installation x 5%)				\$13,122.27
NOTE 1: Cost Estimate prepared per NJSA 40:55D-53.4				
NOTE 2: Engineering Inspection Escrow based on the greater of \$500 or 5% of the construction cost per NJSA 40:55D-53.h				
RECOMMENDED GUARANTEES:				
PUBLIC FACILITIES Performance Guarantee(120% x CC)			\$0.00	
PUBLIC FACILITIES Maintenance Guarantee Guarantee(15% x CC)			\$0.00	
SAFETY & STABILIZATION Guarantee			\$9,061.13	
\$5,000 for first \$100,000, + 2.5% in excess of \$100,000 +1% in excess of 1 million				



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**ENGINEERS ESTIMATE OF PROBABLE
CONSTRUCTION COSTS
MEDICAL OFFICE**

PROJECT INFO:
Name: SILVERGATE PHASE 1
Proj. No.: ETI2024

MUNICIPALITY TOWNSHIP OF ELK	Date: 15-Aug-24
APPLICANT Silvergate Associates	Estimated by: AW/KW Checked by: SMB

(1) ITEM NO	(2) DESCRIPTION	(3) QTY	(4) UNIT PRICE	(5) COST OF INSTALLATION
UNBONDED IMPROVEMENTS				
DEMOLITION & EARTHWORK				
1	SITE CLEARING AND GRUBBING	1.6 AC	\$7,500.00	\$12,000.00
2	SITE GRADING AND EARTHWORK	1.6 AC	\$3,500.00	\$5,600.00
Subtotal:				\$17,600.00
PAVEMENT				
4	DENSE GRADED AGGREGATE, 6" TH.	4256 SY	\$8.00	\$34,048.00
5	HMA BASE COURSE, (I-2), 4" TH.	4256 SY	\$14.00	\$59,584.00
6	HMA SURFACE COURSE (I-5), 2" TH.	4256 SY	\$10.00	\$42,560.00
Subtotal:				\$136,192.00
STORMWATER MANAGEMENT				
7	REINF. CONCRETE PIPE, 18" (CL IV)	192 LF	\$65.00	\$12,480.00
8	TYPE "B" INLET	3 UNIT	\$4,000.00	\$12,000.00
Subtotal:				\$24,480.00
CONCRETE & CURBING				
9	CONCRETE CURB (NEW) (6" x 8" x 18")	1846 LF	\$20.00	\$36,920.00
10	CONC. SIDEWALK (NEW), 4" TH.	3130 SF	\$7.00	\$21,910.00
11	ADA RAMPS, INCLUDING CURB	2 UN	\$1,500.00	\$3,000.00
12	CONCRETE BUMPER BLOCK, PINNED	7 UNIT	\$70.00	\$490.00
Subtotal:				\$62,320.00
SANITARY SEWER				
13	PVC PIPE, DIAM. 8"	188 LF	\$39.00	\$7,332.00
14	MANHOLES W/ 4' DIAMETER	1 UNIT	\$3,300.00	\$3,300.00
15	LATERALS, COMPLETE	1 UNIT	\$1,500.00	\$1,500.00
Subtotal:				\$12,132.00
WATER DISTRIBUTION				
16	METER PIT	1 UNIT	\$10,000.00	\$10,000.00
17	CEMENT LINED DUCTILE IRON PIPE, 8"	55 LF	\$48.00	\$2,640.00
18	DUCTILE IRON PIPE, 4"	170 LF	\$26.00	\$4,420.00
Subtotal:				\$17,060.00
SIGNAGE & STRIPING				
19	TRAFFIC CONTROL SIGNS	5 UNIT	\$250.00	\$1,250.00
20	HANDICAPPED PARKING SIGN AND SYMBOL	7 UNIT	\$400.00	\$2,800.00
21	TRAFFIC STRIPING	1 LS	\$7,500.00	\$7,500.00
Subtotal:				\$11,550.00



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**ENGINEERS ESTIMATE OF PROBABLE
CONSTRUCTION COSTS
MEDICAL OFFICE**

PROJECT INFO:
Name: SILVERGATE PHASE 1
Proj. No.: ETI2024

MUNICIPALITY TOWNSHIP OF ELK	Date: 15-Aug-24
APPLICANT Silvergate Associates	Estimated by: AW/KW Checked by: SMB

(1) ITEM NO	(2) DESCRIPTION	(3) QTY	(4) UNIT PRICE	(5) COST OF INSTALLATION
LIGHTING, LANDSCAPING, FENCING & MISC.				
22	POLE MTD. LIGHT, SINGLE	11 UNIT	\$2,500.00	\$27,500.00
23	DECIDUOUS SHADE TREES, 2"-3" CALIPER	33 UNIT	\$475.00	\$15,675.00
24	DECIDUOUS ORNAMENTAL TREE	6 UNIT	\$375.00	\$2,250.00
25	CONIFEROUS (Evergreen) TREES	8 UNIT	\$300.00	\$2,400.00
26	SHRUBS	80 UNIT	\$85.00	\$6,800.00
27	TOPSOIL, FERTILIZE, AND SEED	76953 SF	\$0.55	\$42,324.15
28	TRASH ENCL./RECYCL., MASONRY WALL	1 UNIT	\$7,500.00	\$7,500.00
Subtotal:				\$104,449.15
SOIL EROSION & SEDIMENT CONTROL				
29	SOIL EROSION & SEDIMENT CONTROL	1 LS	\$6,500.00	\$6,500.00
Subtotal:				\$6,500.00
TOTAL CONSRUCTION COSTS				\$392,283.15
Inspection Escrow (Cost of Installation x 5%)				\$19,614.16

NOTE 1: Cost Estimate prepared per NJSA 40:55D-53.4

NOTE 2: Engineering Inspection Escrow based on the greater of \$500 or 5% of the construction cost per NJSA 40:55D-53.h

RECOMMENDED GUARANTEES:		
PUBLIC FACILITIES Performance Guarantee(120% x CC)		\$0.00
PUBLIC FACILITIES Maintenance Guarantee(15% x CC)		\$0.00
SAFETY & STABILIZATION Guarantee		\$12,307.08
\$5,000 for first \$100,000, + 2.5% in excess of \$100,000 +1% in excess of 1 million		

RESOLUTION R-111-2024

**RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK
APPROVING THE BOND ESTIMATE AND AUTHORIZING PERFORMANCE GUARANTEE
AND INSPECTION ESCROW FOR D.R. HORTON INC. FOR THE SILVERGATE PROJECT
(PHASE 3) AFFECTING PARCELS NOW OR FORMERLY KNOWN BLOCK 55, LOT 5 ON
THE OFFICIAL TAX MAP OF THE TOWNSHIP OF ELK, COUNTY OF GLOUCESTER,
STATE OF NEW JERSEY**

WHEREAS, the Elk Township Planning Board granted Master Development Plan approval to Silvergate Associates via Resolution adopted on May 16, 1996; and

WHEREAS, the Developer, Silvergate Associates, has or is under Contract to convey the project to D.R. Horton, Inc.; and

WHEREAS, the Township Engineer has provided an Improvement Cost Estimate dated August 21, 2024, for the proposed public site improvements and calculated engineering inspection escrow fees for the related work and improvements for the former Silvergate project (Phase 3); and

WHEREAS, the Township Engineer, in its letter dated August 21, 2024, to the Township Clerk, attached hereto as "Exhibit A", recommends that the Applicant provide certain bond and escrow amounts for the public site improvements, landscape buffering and safety and stabilization measures and engineering inspection escrow fees as follows:

Residential:

A.	Public Facilities Performance Guarantee	\$	3,486,855.00
B.	Public Facilities Maintenance Guarantee	\$	435,856.88
C.	Safety and Stabilization Guarantee	\$	85,797.11
D.	Engineering Inspection Escrow	\$	341,485.53

* 10% cash performance guarantee required

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Elk as follows:

1. The Performance Guarantee Estimates and escrow fees described herein are hereby approved and accepted, and the Township Clerk may hereby accept said inspection escrows and place same on account for the Applicant.

2. The said applicant shall post the required Performance Guarantees and inspection escrows as set forth above, and as set forth in the Township Engineer's letter dated August 21, 2024, attached hereto as "Exhibit A".

3. The Performance Guarantees (including 10% Cash Bond) shall be in the amounts set forth above in the form of an Irrevocable Standby Letter of Credit (Performance) as required by N.J.A.C. 5:36-4.3 issued by a financial institution licensed to do business in New

Jersey by the State of New Jersey, Department of Banking and Insurance, or a Performance Surety Bond as required by N.J.A.C. 5:36-4.1, issued by an approved surety company listed with the State of New Jersey, Department of Banking and Insurance.

4. The approval granted herein is given and relies upon all representations made by the Applicant, including drawing, plans and other application materials filed in connection with this Applicant and those items specifically referred to upon receiving final approval by the Elk Township Combined Planning and Zoning Board. Should said representations and/or supporting documents by the Applicant prove erroneous, inaccurate, or otherwise misleading, the Township Committee reserves the right to revoke the approval granted herein and direct the Construction Official of Elk Township to issue stop work orders until such time as new, adequate Performance Guarantees are submitted to and approved by Committee after review by the Elk Township Engineer and the Township Attorney.

5. The approval granted herein is further subject to and contingent upon the Applicant obtaining all necessary approvals from any governmental or other entity from whom approval is necessary for the development of the project. No construction permits shall be issued until the Applicant delivers to the Construction Official of Elk Township a written list of approvals required by this paragraph. This list shall describe the nature of the approval required, from what Agency the approval is required and whether said approval has been obtained or an application is pending. Certified copies of approval obtained shall be attached to the list. In the event that approvals required in this paragraph have not been obtained, the Construction Official shall not issue any construction permits for the aforesaid project until such approvals have been obtained and certified copies of the approval delivered to Construction Official who shall attach said approvals to the list provided by the Applicant. In the event it is determined that approvals required pursuant to this paragraph were not listed or not obtained by the Applicant, upon determining the need for said approvals, the Construction Official is hereby authorized to issue stop work orders until said necessary approvals have been obtained and certified copies delivered to the Construction Official as an accurate and comprehensive representation of those approvals.


6. The Township Clerk is hereby directed to forward a certified copy of this Resolution to the Applicant, the Elk Township Engineer and the Elk Township Treasurer.

ADOPTED at a Regular Meeting of the Elk Township Committee held September 5, 2024.

TOWNSHIP OF ELK

BY: 
 CAROLYN D. K. SAMMONS, Mayor

ATTEST:


 DEBORA R. PINE, Township Clerk

ROLL CALL VOTE				
COMMITTEE	AYE	NAY	ABSTAIN	ABSENT
Cowan	✓			
Lucas	✓			
Nicholson	✓			
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 September 5, 2024, in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE
Clerk



BACH Associates, P C

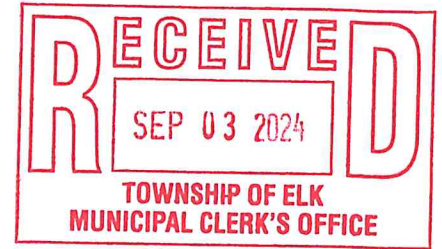
ENGINEERS • ARCHITECTS • PLANNERS

August 21, 2024

Elk Township
680 Whig Lane
Monroeville, NJ 08343

Attn: Debbie Pine, RMC, CMC, CRVS

Re: Silvergate Associates
Major Subdivision Review – Phase 3
Performance Guarantees and Inspection Escrows
Block 55, Lot 5
Aura – Porchtown Road



Dear Ms. Pine:

The Township previously accepted two (2) performance guarantees for the Silvergate Major Subdivision - Phase 3 per the below referenced Township Resolutions.

Pursuant to N.J.S.A. 40:55D-53, we have prepared one (1) performance guarantee and inspection escrow estimate (attached for reference) for the subject development for the purpose of replacing the previously accepted performance guarantees and for posting of required inspection escrows. It is noted that this one (1) performance guarantee is appropriate as there are not any provisions for subarea phasing on the approved the approved plans.

Residential (Resolution R-50-2013 & R-51-2013)

• Public Facilities Performance Guarantee	\$3,486,855. ⁰⁰
• Public Facilities Maintenance Guarantee	\$ 435,856. ⁸⁸
• Safety and Stabilization Guarantee	\$ 8,5797. ¹¹
• Engineering Inspection Escrow (Total)	\$ 341,485. ⁵³

PRE-CONSTRUCTION MEETING:

Bach Associates has responsibility for site inspections for the referenced project. Once the performance guarantee(s) and inspection escrow(s) are in place please contact Dirk Muits at this office to arrange for a pre-construction/site meeting to discuss construction items and your proposed schedule.

All requests for inspection must be coordinated through this office. A minimum one (1) week notice shall be provided for initial construction and a minimum of forty-eight (48) hours notice must be provided for any additional inspection. Please be advised any work completed without our observation by this office will be automatically deemed unacceptable and subject to replacement.

Silvergate Associates
Major Subdivision Review – Phase 3
Performance Guarantees and Inspection Escrows
Block 55, Lot 5
Aura – Porchtown Road
August 21, 2024
Page 2 of 2

The applicant is responsible for the following prior to construction permits being issued by the Township:

1. Having the Township Solicitor review and approve the form of required guarantee(s).
2. Posting of the required guarantee(s) with the Township.
3. Posting of the required inspection escrow(s) with the Township.

Should there be any questions or if additional information is required, please contact the undersigned at (856) 546-8611.

Very truly yours,
BACH ASSOCIATES, PC



Steven M. Bach, PE, RA, PP, CME
President

Cc: Brian J. Duffield, Esq. Twp Solicitor
Brian Clancy, Esq, Board Solicitor
Steven Considine, CFO
Ann Marie Weitzel, Board Secretary/Technical Assistant
Nick Casey, Silvergate Associates / The Quaker Group
Robert C. Fecso, D.R. Horton

S:\ETI2024 EIk\Silvergate 1 & 3 Updated Bonding\Docs\I - Silvergate Phase 3, Updated Bonding and Inspection.docx


BACH Associates, PC
 ENGINEERS • ARCHITECTS • PLANNERS

 304 White Horse Pike, Haddon Heights, N.J. 08035
 Tel: 856-546-8611 Fax 856-546-8612
 www.bachdesigngroup.com

**ENGINEERS ESTIMATE OF PROBABLE
CONSTRUCTION COSTS**

PROJECT INFO:

Name: SILVERGATE PHASE 3

Proj. No.: ETI2024

MUNICIPALITY
 TOWNSHIP OF ELK

APPLICANT
 Stratwin, LLC

21 Route 31 North, Pennington NJ 08534

Date: 15-Aug-24

Estimated by: AW/KW

Checked by: SMB

(1) ITEM NO	(2) DESCRIPTION	(3) QTY	(4) UNIT PRICE	(5) COST OF INSTALLATION
BONDED IMPROVEMENTS				
PAVEMENT				
1	DENSE GRADED AGGREGATE, 6" TH.	30017 SY	\$8.00	\$240,136.00
2	HMA BASE COURSE, (I-2), 3" TH.	30017 SY	\$12.50	\$375,212.50
3	HMA SURFACE COURSE (I-5), 2" TH.	30017 SY	\$10.00	\$300,170.00
4	EMERGENCY ACCESS DRIVE-PAVERS W/ BASE	1200 SF	\$18.00	\$21,600.00
Subtotal:				\$937,118.50
STORMWATER MANAGEMENT				
5	4" PVC UNDERDRAIN W/ CLEANOUT	500 LF	\$18.00	\$9,000.00
6	REINF. CONCRETE PIPE (RCP), 15"	1141 LF	\$45.00	\$51,345.00
7	REINF. CONCRETE PIPE, 15" (CL IV)	1881 LF	\$60.00	\$112,860.00
8	REINF. CONCRETE PIPE, 18"	490 LF	\$50.00	\$24,500.00
9	REINF. CONCRETE PIPE, 18" (CL IV)	1016 LF	\$65.00	\$66,040.00
10	REINF. CONCRETE PIPE, 21"	295 LF	\$55.00	\$16,225.00
11	REINF. CONCRETE PIPE, 21" (CL IV)	86 LF	\$70.00	\$6,020.00
12	REINF. CONCRETE PIPE, 24"	867 LF	\$65.00	\$56,355.00
13	REINF. CONCRETE PIPE, 24" (CL IV)	401 LF	\$80.00	\$32,080.00
14	REINF. CONCRETE PIPE, 27"	91 LF	\$75.00	\$6,825.00
15	REINF. CONCRETE PIPE, 27" (CL IV)	376 LF	\$90.00	\$33,840.00
16	REINF. CONCRETE PIPE, 30"	220 LF	\$105.00	\$23,100.00
17	19" x 30" HERCP, Class III	25 LF	\$75.00	\$1,875.00
18	19" x 30" HERCP, Class IV	773 LF	\$90.00	\$69,570.00
19	29" x 45" HERCP, Class III	205 LF	\$125.00	\$25,625.00
20	TYPE "B" INLET	75 UNIT	\$4,000.00	\$300,000.00
21	TYPE "E" INLET,	2 UNIT	\$5,000.00	\$10,000.00
22	4' DIAMETER MANHOLE,	4 UNIT	\$3,500.00	\$14,000.00
23	CONCRETE HEADWALL, 15"	2 UNIT	\$2,250.00	\$4,500.00
24	CONCRETE HEADWALL, 18"	1 UNIT	\$3,500.00	\$3,500.00
25	CONCRETE HEADWALL, 24"	2 UNIT	\$4,250.00	\$8,500.00
26	CONCRETE HEADWALL, 19" X 30"	1 UNIT	\$5,000.00	\$5,000.00
27	CONCRETE HEADWALL, 29" X 45"	1 UNIT	\$6,000.00	\$6,000.00
28	BASIN OUTLET STRUCTURE	2 UNIT	\$4,250.00	\$8,500.00
29	CONCRETE LOW FLOW CHANNEL	5280 SF	\$9.50	\$50,160.00
Subtotal:				\$945,420.00
CONCRETE & CURBING				
30	GRANITE BLOCK CURB	17715 LF	\$22.00	\$389,730.00
31	CONC. SIDEWALK (NEW), 4" TH.	35000 SF	\$7.00	\$245,000.00
32	CONC. DRIVEWAY APRONS, 6" TH. PLAIN	30618 SF	\$8.00	\$244,944.00
33	ADA RAMPS, INCLUDING CURB	28 UN	\$1,500.00	\$42,000.00
Subtotal:				\$921,674.00



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304 White Horse Pike, Haddon Heights, N.J. 08035
Tel: 856-546-8611 Fax 856-546-8612
www.bachdesigngroup.com

ENGINEERS ESTIMATE OF PROBABLE CONSTRUCTION COSTS

PROJECT INFO:
Name: SILVERGATE PHASE 3
Proj. No.: ETI2024

MUNICIPALITY TOWNSHIP OF ELK	Date: 15-Aug-24
APPLICANT Stratwin, LLC 21 Route 31 North, Pennington NJ 08534	Estimated by: AW/KW Checked by: SMB

(1) ITEM NO	(2) DESCRIPTION	(3) QTY	(4) UNIT PRICE	(5) COST OF INSTALLATION
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STREET LIGHTING				
34	POLE MTD. STREET LIGHT, SINGLE	29 UNIT	\$3,500.00	\$101,500.00
Subtotal:				\$101,500.00

BONDED IMPROVEMENTS SUBTOTAL				\$2,905,712.50
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UNBONDED IMPROVEMENTS

DEMOLITION & EARTHWORK				
35	SITE CLEARING AND GRUBBING	48.63 AC	\$7,500.00	\$364,725.00
36	SITE GRADING AND EARTHWORK	48.63 AC	\$3,500.00	\$170,205.00
37	BASIN EXCAVATION	29075 CY	\$6.50	\$188,987.50
38	ROADWAY EXCAVATION	8155 CY	\$4.25	\$34,658.75
Subtotal:				\$758,576.25

SANITARY SEWER				
39	PVC PIPE, DIAM. 8"	7911 LF	\$39.00	\$308,529.00
40	PVC PIPE, DIAM. 12"	2125 LF	\$47.00	\$99,875.00
41	MANHOLES W/ 4' DIAMETER, 8' - 10' DEEP	53 UNIT	\$3,300.00	\$174,900.00
42	DROP MANHOLE W/ 4' DIAMETER	1 UNIT	\$4,750.00	\$4,750.00
43	LATERALS, COMPLETE	162 UNIT	\$1,500.00	\$243,000.00
Subtotal:				\$831,054.00

WATER DISTRIBUTION				
44	CEMENT LINED DUCTILE IRON PIPE, 6"	550 LF	\$42.00	\$23,100.00
45	CEMENT LINED DUCTILE IRON PIPE, 8"	6200 LF	\$48.00	\$297,600.00
46	CEMENT LINED DUCTILE IRON PIPE, 12"	3500 LF	\$62.00	\$217,000.00
47	HYDRANT - COMPLETE	14 UNIT	\$3,500.00	\$49,000.00
48	HOUSE SERVICES, COMPLETE	162 UNIT	\$1,200.00	\$194,400.00
Subtotal:				\$781,100.00

SIGNAGE & STRIPING				
49	TRAFFIC CONTROL SIGNS	14 UNIT	\$250.00	\$3,500.00
50	STREET NAME SIGNS	14 UNIT	\$250.00	\$3,500.00
51	TRAFFIC STRIPING	14 LS	\$7,500.00	\$7,500.00
Subtotal:				\$14,500.00

LANDSCAPING, FENCING & MISC. STRUCTURES				
52	DECIDUOUS SHADE TREES, 2"-3" CALIPER	308 UNIT	\$475.00	\$146,300.00
53	DECIDUOUS ORNAMENTAL TREE	41 UNIT	\$375.00	\$15,375.00
54	CONIFEROUS (Evergreen) TREES	188 UNIT	\$300.00	\$56,400.00
55	SHRUBS	430 UNIT	\$85.00	\$36,550.00
56	TOPSOIL, FERTILIZE, AND SEED	1374374 SF	\$0.85	\$1,168,217.90



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ENGINEERS ESTIMATE OF PROBABLE CONSTRUCTION COSTS

PROJECT INFO:

Name: SILVERGATE PHASE 3
 Proj. No.: ETI2024

MUNICIPALITY
 TOWNSHIP OF ELK

APPLICANT
 Stratwin, LLC

21 Route 31 North, Pennington NJ 08534

Date: 15-Aug-24
 Estimated by: AW/KW
 Checked by: SMB

(1) ITEM NO	(2) DESCRIPTION	(3) QTY	(4) UNIT PRICE	(5) COST OF INSTALLATION
57	FENCING, 6' HIGH CHAIN LINK	2250 LF	\$24.00	\$54,000.00
Subtotal:				\$1,476,842.90
SOIL EROSION & SEDIMENT CONTROL				
58	CONSTRUCTION ENTRANCE	2 UNIT	\$3,000.00	\$6,000.00
59	INLET PROTECTION	69 UNIT	\$200.00	\$13,800.00
60	SILT FENCE	5790 LF	\$5.00	\$28,950.00
61	REINFORCED SILT FENCE	1300 LF	\$6.50	\$8,450.00
62	RIP-RAP	63 CY	\$75.00	\$4,725.00
Subtotal:				\$61,925.00
UNBONDED IMPROVEMENTS SUBTOTAL				\$3,923,998.15
TOTAL CONSTRUCTION COSTS				\$6,829,710.65
Inspection Escrow (Cost of Installation x 5%)				\$341,485.53

NOTE 1: Cost Estimate prepared per NJSA 40:55D-53.4

NOTE 2: Engineering Inspection Escrow based on the greater of \$500 or 5% of the construction cost per NJSA 40:55D-53.h

RECOMMENDED GUARANTEES:

PUBLIC FACILITIES Performance Guarantee(120% x CC)	\$3,486,855.00
PUBLIC FACILITIES Maintenance Guarantee(15% x CC)	\$435,856.88
SAFETY & STABILIZATION Guarantee	\$85,797.11
\$5,000 for first \$100,000, + 2.5% in excess of \$100,000 +1% in excess of 1 million	

BILL APPROVAL
September 5, 2024
Bank Wires, Manual and Interim Checks

GENERAL ACCOUNT:

1) Elk Township	24-00839	\$84,673.51
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ESCROW ACCOUNT:

1) Dasti & Staiger	24-00838	\$454.85
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Batch Id: SC Batch Type: C Batch Date: 09/05/24 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
24-00834	08/22/24	09/05/24 A0260 ATLANTIC CITY ELECTRIC 1 MONTHLY ELECTRIC/STREET LIGHTS	48.18	5 COLLINS DRIVE 4-01- -037-222	Budget	Aprv	36	1
24-00834	08/22/24	2 MONTHLY ELECTRIC/STREET LIGHTS	1,554.18	STREET LIGHTING EXPENSE 4-01- -037-223	Budget	Aprv	37	1
			<u>1,602.36</u>	ELECTRICITY				
24-00822	08/20/24	09/05/24 A0304 AT&T MOBILITY 1 MONTHLY:2873094780008X08132024	715.83	PO BOX 6463 4-01- -037-224	Budget	Aprv	24	1
			<u>715.83</u>	TELEPHONE				
24-00277	03/10/24	09/05/24 A0350 AURA FIRE COMPANY 3 2024 ALLOCATION-3RD	6,937.50	909 AURA ROAD 4-01- -028-225	Budget	Aprv	7	1
			<u>6,937.50</u>	AID TO FIRE COMPANY DIRECT AID				
24-00279	03/10/24	09/05/24 A0351 AURA RESCUE SQUAD 3 2024 ALLOCATION-3RD	1,041.25	909 AURA ROAD 4-01- -031-225	Budget	Aprv	9	1
			<u>1,041.25</u>	FIRST AID CONTRIBUTION MISC				
24-00271	03/10/24	09/05/24 A0906 ROCCO ALBANO JR 3 MEDICARE B REIMBURSE - 3RD	1,048.20	34451 HONEYSPOOT ROAD 4-01- -026-222	Budget	Aprv	1	1
			<u>1,048.20</u>	GROUP INSURANCE PLAN				
24-00272	03/10/24	09/05/24 B0342 STEPHEN BROGAN 3 MEDICARE B REIMBURSE-3RD	524.10	2136 GREENWILLOWS DRIVE 4-01- -026-222	Budget	Aprv	2	1
			<u>524.10</u>	GROUP INSURANCE PLAN				
24-00843	08/28/24	09/05/24 B0425 BUD'S ENGINE MACHINING & TRUCK 1 PUMP TEST-2018 ROSENBAUER	340.00	1725 HURFFVILLE ROAD 4-01- -028-226	Budget	Aprv	44	1
24-00843	08/28/24	2 PUMP TEST-2001 KME PUMPER	340.00	AID TO FIRE COMPANY OTHER EXPENSES 4-01- -028-226	Budget	Aprv	45	1
24-00843	08/28/24	3 PUMP TEST-1997 SIMON	380.00	AID TO FIRE COMPANY OTHER EXPENSES 4-01- -028-226	Budget	Aprv	46	1
			<u>1,060.00</u>	AID TO FIRE COMPANY OTHER EXPENSES				
24-00825	08/20/24	09/05/24 C0082 CETTEI & CONNELL, INC. 1 FIRE DEPT ACCIDENT/HEALTH	2,585.00	PO BOX 657 4-01- -026-223	Budget	Aprv	26	1
			<u>2,585.00</u>	LIABILITY (JIF/SURITY)				
24-00841	08/27/24	09/05/24 C0166 COMCAST 1 MONTHLY SERVICE	495.92	ACCT 8499-05-064-0022477 4-01- -037-224	Budget	Aprv	43	1
				TELEPHONE				

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					
				495.92						
24-00837	09/05/24 08/25/24	D0132 1	DASTI & STAIGER GENERAL PLANNING	181.50	310 LACEY ROAD	4-01- -023-232	Budget	Aprv	41	1
				181.50	LEGAL COSTS					
24-00532	09/05/24 05/27/24	D0150 4	DELSEA REGIONAL HIGH SCHOOL 09/07/2024	295,419.08	ATTN: BOARD OFFICE	4-01- -905-002	Budget	Aprv	10	1
				295,419.08	REGIONAL SCHOOL TAXES					
24-00832	09/05/24 08/22/24	D0498 1	BRIAN J. DUFFIELD LEGAL THRU 8/22/2024	3,442.25	95 N. MAIN STREET	4-01- -017-222	Budget	Aprv	33	1
24-00832	08/22/24	2	COPIES, POSTAGE, ETC	3.74	LEGAL OPERATING EXPENSES	4-01- -017-222	Budget	Aprv	34	1
				3,445.99	LEGAL OPERATING EXPENSES					
24-00278	09/05/24 03/10/24	F0250 3	FERRELL VOLUNTEER FIRE COMPANY 2024 ALLOCATION-3RD	6,937.50		4-01- -028-225	Budget	Aprv	8	1
				6,937.50	AID TO FIRE COMPANY DIRECT AID					
24-00836	09/05/24 08/24/24	G0150 1	GALL'S INC. CUFFS	77.67	PO BOX 505614	4-01- -029-236	Budget	Aprv	39	1
24-00836	08/24/24	2	DUTY BELT	70.23	EQUIPMENT & SUPPLIES	4-01- -029-236	Budget	Aprv	40	1
				147.90	EQUIPMENT & SUPPLIES					
24-00827	09/05/24 08/20/24	G0267 1	MCAGC 9/13-PINE, DEBORA	25.00	JESSICA MIGNOGNA, RMC	4-01- -043-226	Budget	Aprv	28	1
				25.00	EDUCATION & CONFERENCES					
24-00788	09/05/24 08/17/24	H0615 1	HUNTER JERSEY PETERBUILT PIPE EXHAUST-ACCT 51392	726.80	PO BOX 1054	4-01- -061-236	Budget	Aprv	13	1
				726.80	PUB WORKS VEHICLE MAINT-MINOR					
24-00824	09/05/24 08/20/24	I0600 1	INTEGRITY INTERPRETING LLC JULY ON DEMAND LANGUAGE SVS	63.00	198 HARRISONVILLE LAKE ROAD	4-01- -050-225	Budget	Aprv	25	1
				63.00	MISCELLANEOUS					
24-00826	09/05/24 08/20/24	M0018 1	MAJESTIC OIL COMPANY, INC. 8/12 UNLEADED	1,059.38	2104 FAIRFAX AVENUE	4-01- -037-226	Budget	Aprv	27	1
24-00835	08/24/24	1	8/19 UNLEADED	769.01	GASOLINE/DIESEL	4-01- -037-226	Budget	Aprv	38	1
				1,828.39	GASOLINE/DIESEL					

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
24-00777	09/05/24 08/17/24	M0059 MAX COMMUNICATIONS INC 1 MONTHLY SERVICE	268.97	411 NORTH HIGH STREET 4-01- -037-224 TELEPHONE	Budget	Aprv	12	1
			<u>268.97</u>					
24-00840	09/05/24 08/27/24	M0270 JOHN HENNELLY 1 REIMBURSE SUPPLIES	123.95	4-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	42	1
			<u>123.95</u>					
24-00790	09/05/24 08/17/24	00290 OMNI RECYCLING LLC 1 JULY RECYCLING	2,125.27	408 LAMBS ROAD 4-01- -038-226 RECYCLING TIPPING FEES	Budget	Aprv	14	1
24-00790	08/17/24	2 JULY RECYCLING BAGS	650.00	4-01- -038-226 RECYCLING TIPPING FEES	Budget	Aprv	15	1
			<u>2,775.27</u>					
24-00830	09/05/24 08/22/24	P0362 LOUIS POLILLO JR. 1 BUILDING/FIRE OFFICIAL 8/20/24	100.00	117 HARDING HIGHWAY 4-01- -046-235 CONTRACTUAL - SUBCODE OFFICIALS	Budget	Aprv	30	1
24-00830	08/22/24	2 BUILDING/FIRE OFFICIAL 8/22/24	100.00	4-01- -046-235 CONTRACTUAL - SUBCODE OFFICIALS	Budget	Aprv	31	1
			<u>200.00</u>					
24-00796	09/05/24 08/18/24	Q0401 QUILL CORPORATION 1 ACCT 3365032, INV 39714544	83.96	PO BOX 37600 4-01- -043-223 OFFICE SUPPLIES	Budget	Aprv	16	1
24-00797	08/18/24	1 ACCT 3365032, INV 39858332	115.96	4-01- -043-223 OFFICE SUPPLIES	Budget	Aprv	17	1
24-00798	08/18/24	1 ACCT 3365032, INV 39851123	38.74	4-01- -043-223 OFFICE SUPPLIES	Budget	Aprv	18	1
24-00799	08/18/24	1 ACCT 3365032, INV 39857747	107.99	4-01- -043-223 OFFICE SUPPLIES	Budget	Aprv	19	1
24-00800	08/18/24	1 ACCT 3365032, INV 39879712	12.25	4-01- -043-223 OFFICE SUPPLIES	Budget	Aprv	20	1
24-00801	08/18/24	1 ACCT 3365032, INV 39858840	41.83	4-01- -023-223 OFFICE SUPPLIES	Budget	Aprv	21	1
24-00801	08/18/24	2 ACCT 3365032, INV 39858840	125.52	4-01- -043-223 OFFICE SUPPLIES	Budget	Aprv	22	1
24-00802	08/18/24	1 ACCT 3365032, INV 39902616	40.77	4-01- -043-223 OFFICE SUPPLIES	Budget	Aprv	23	1
			<u>567.02</u>					
24-00275	09/05/24 03/10/24	R0452 REX J. ROLDAN, ESQ. 3 2024 PUBLIC DEFENDER-3RD	1,706.25	900 ROUTE 168 4-01- -051-221 PUBLIC DEFENDER OE	Budget	Aprv	5	1
			<u>1,706.25</u>					
24-00273	09/05/24 03/10/24	S0100 MILTON SAHMS 3 MEDICARE B REIMBURSE-3RD	524.10	955 AURA ROAD 4-01- -026-222 GROUP INSURANCE PLAN	Budget	Aprv	3	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
			524.10					
24-00831	09/05/24 08/22/24	S0600 SOUTHERN PEST CONTROL 1 AUGUST SERVICE	53.00	PO BOX 95 4-01- -020-225 MISCELLANEOUS	Budget	Aprv	32	1
			53.00					
24-00833	09/05/24 08/22/24	S0671 STARR SEPTIC 1 AUGUST SERVICE	180.00	3017 DELSEA DRIVE 4-01- -020-225 MISCELLANEOUS	Budget	Aprv	35	1
			180.00					
24-00274	09/05/24 03/10/24	S0911 ROBERT SEIBERT 3 MEDICARE B REIMBURSE-3RD	1,048.20	350 POPLAR AVENUE 4-01- -026-222 GROUP INSURANCE PLAN	Budget	Aprv	4	1
			1,048.20					
24-00533	09/05/24 05/27/24	T0600 TREASURER OF SCHOOL MONEYS 4 09/07/24	310,277.66	ELK TOWNSHIP BOARD OF ED 4-01- -905-001 LOCAL SCHOOL TAXES	Budget	Aprv	11	1
			310,277.66					
24-00276	09/05/24 03/10/24	V0260 JACQUELINE VIGILANTE, ESQ 3 2024 PROSECUTOR-3RD	4,175.00	99 NORTH MAIN STREET 4-01- -018-225 PROSECUTOR OE	Budget	Aprv	6	1
			4,175.00					
24-00828	09/05/24 08/20/24	W0251 WALTER R. EARLE-COLLINGSWOOD 1 EZ STREET PATCH	624.00	100 MAIN STREET 4-01- -034-252 COLD PATCH	Budget	Aprv	29	1
			624.00					

Checks:	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
	31	46	647,308.74

There are NO errors or warnings in this listing.