

**ELK TOWNSHIP  
COMMITTEE MEETING MINUTES  
JUNE 3, 2021**

The Regular Meeting of the Elk Township Committee was held on the above date in the Municipal Building and via Teleconference. The meeting was called to order by Mayor Sammons at 7:01PM.

The Open Public Meeting Notice was read. The Salute to the Flag and the Lord's Prayer were recited in unison.

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

**APPROVAL OF MINUTES** of May 18, 2021 Work Session

Motion by Mr. Poisker, seconded by Mr. Hollywood to approve the minutes of the May 18, 2021, Work Session, motion carried with Mr. Rambo abstaining.

**COMMITTEE REPORTS**

Mr. Hollywood reported the Movie in the Park, "Dumbo" was attended by about 30 people. It was a good night.

**FIRE DEPARTMENT REPORT**

Mr. Rambo read the fire company reports. In the month of May 2021 Aura responded to 6 calls for service. They will be hosting a mandatory live burn on June 7<sup>th</sup> in Salem county. Ferrell responded to 9 calls for service in May 2021. There was no report from Lawn's Fire Company.

**ENGINEER'S REPORT**

Mr Bitgood stated it is good to be back in person. He has prepared 4 applications for various grants for Committee to consider. He has provided committee with the reports. Iredell Road and Moods Road were presented for Municipal Aid projects, Aura School Bikepath project and the Municipal Building Parking Lot Resurfacing for Local Aid Infrastructure Program.

Iredell and Moods Road have been applied for previously. It would be best to prioritize between the 2 projects. Committee feels Moods Road should be priority #1 and Iredell #2.

The parking lot proposal will extend it a few feet to improve the drive aisle or it could be expanded to add an additional 20 spaces and another drive aisle. The basin bottom will be rehabilitated in order to comply with the stormwater rules. Committee does not feel the need to increase the parking lot, they approve of the few feet increase.

The bikepath being proposed will be a 10 foot path offset from Whig Lane from Aura Road/Whig Lane intersection to Aura School, crossing Clems Run at the stop sign. Committee would like to know where the county stands with their proposed bikepath. They do not feel the need duplicate what the County has started.

**POLICE CHIEF REPORT**

Lt. Gonnelli reported the department received 1485 calls for service, issued 122 motor vehicle summons, responded to 11 motor vehicle crashes with 3 injuries and made 8 arrests. Ptl. Calabrese has looked into a Chaplain Program. A brochure was given to committee to consider. The program would need to be added to the police ordinance.

**PUBLIC PORTION** on Agenda Items only.

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

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

No one spoke or came forward.

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

**ORDINANCES:**

**ORDINANCE O – 8 – 2021**

**ORDINANCE AUTHORIZING THE RENAMING OF BLOCK 30, LOT 6 FROM JACOB HARRIS LANE TO NEW JERSEY AVENUE WITH THE TOWNSHIP OF ELK PURSUANT TO N.J.S.A. 40:67-1(k)  
PUBLIC HEARING**

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

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

No one came forward or spoke.

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

Motion by Mr. Hollywood, seconded by Mr. Poisker to adopt Ordinance O-8-2021, upon roll call motion carried.

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

**ORDINANCE O – 9 – 2021**

**ORDINANCE AMENDING CHAPTER 97 ENTITLED “VEHICLES AND TRAFFIC” OF THE CODE OF THE TOWNSHIP OF ELK  
PUBLIC HEARING**

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

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

No one came forward or spoke.

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

Motion by Mr. Poisker, seconded by Mr. Rambo to adopt Ordinance O-9-2021, upon roll call motion carried.

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

**RESOLUTIONS:**

**RESOLUTION R-75-2021**

**RESOLUTION TO REFUND MONEY TO QUICKEN LOANS FOR AN OVERPAYMENT ON TAXES FOR BLOCK 171 LOT 18; KEVIN COGGINS**

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

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

**RESOLUTION R-76-2021**  
**RESOLUTION AUTHORIZING APPLICATION TO THE NEW JERSEY DEPARTMENT**  
**OF TRANSPORTATION, DIVISION OF LOCAL AID FOR MUNICIPAL**  
**AID/DISCRETIONARY AID—2022 – MUNICIPAL PARKING LOT**

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

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

**RESOLUTION R-77-2021**  
**RESOLUTION AUTHORIZING APPLICATION TO THE NJDOT MUNICIPAL AID BIKEWAYS FY 2022**  
**GRANT PROGRAM PUBLIC WORKS PROJECTS**

Motion by Mr. Rambo, seconded by Mr. Hollywood to adopt and approve said Resolution, upon roll call motion **did not pass**.

Roll Call:	Mr. Hollywood	No
	Mr. Poisker	No
	Mr. Rambo	No
	Mayor Sammons	Yes

**RESOLUTION R-78-2021**  
**RESOLUTION AUTHORIZING APPLICATION TO THE NJDOT MUNICIPAL AID FY 2022 GRANT**  
**PROGRAM PUBLIC WORKS PROJECTS – IREDELL LANE (Priority #2)**

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

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

**RESOLUTION R-79-2021**  
**RESOLUTION AUTHORIZING APPLICATION TO THE NJDOT MUNICIPAL AID FY 2022 GRANT**  
**PROGRAM PUBLIC WORKS PROJECTS – MOODS ROAD (Priority #1)**

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

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

**TOPIC:** Fire Department Meeting Update- Mayor Sammons and Committeeman Rambo have met with the 3 fire chiefs to discuss what is happening with the companies, how can the township help. COVID did impact the way they respond and training. 1 fire company has not been responding and did not have any training in 2020. Safety and training are a major concern. The option of merging the departments was mentioned, 2 companies were in favor of this idea and the 3<sup>rd</sup> was against.

Mr. Poisker stated there was a mandatory training that the one company did not attend. Mr. Rambo stated there is another one coming up.

There have not been any JIF or Monthly reports received in over a year.

This is creating a liability and safety concern for the township and fire company members.

Mr. Poisker does not feel comfortable having the company responding to calls without the proper training.

A motion by Mr. Poisker to suspend the Lawn's Fire Company for 60 days.

The Mayor would like suspend without a time limit.  
Mr. Hollywood would like to see them get up to date with all the training and reports.  
Mr. Rambo stated it all comes down to safety.  
Mayor Sammons finds this very upsetting and would like to suspend operations of the Lawn's Fire Company at the discretion of Township Committee.

**RESOLUTION R-80-2021**

**RESOLUTION SUSPENDING OPERATIONS OF LAWNS VOLUNTEER FIRE COMPANY**

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

Roll Call:	Mr. Hollywood	Yes
	Mr. Poisker	Yes
	Mr. Rambo	Yes
	Mayor Sammons	Regrettably, Yes

**GLOUCESTER COUNTY REPRESENTATIVE**, James Schmidt was present. He announced the COVID Vaccine Mega-site at Rowan College of Gloucester County will be closing on June 18, 2021. A new site was opened on June 1<sup>st</sup> at the Clayton Complex on Delsea Drive. At the height of the vaccine, over 6000 a day were being administered and last week it was just 66 a day. They are giving mostly 2<sup>nd</sup> doses at this time. All information can be found on the Gloucester County Website.

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

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

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

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

Lou Schomber, 457 Ewan Road, sees that construction is going to begin on Ewan Road. He wanted to know how the stormwater issue is going to be addressed on his side of the road. Mr. Bitgood stated the stormwater is being addressed with a drainage pipe on the opposite side of the street.

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


**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
	Mr. Poisker	Yes
	Mr. Rambo	Yes
	Mayor Sammons	Yes

Motion by Mr. Rambo to adjourn, seconded by Mr. Hollywood, all were in favor, the meeting was adjourned at 8:10PM

Respectfully Submitted,

  
Debora R. Pine, RMC, CMC  
Township Clerk

**ORDINANCE O – 8 – 2021**

**AN ORDINANCE OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK, COUNTY OF GLOUCESTER, STATE OF NEW JERSEY, AUTHORIZING THE RENAMING OF BLOCK 30, LOT 6 FROM JACOB HARRIS LANE TO NEW JERSEY AVENUE WITHIN THE TOWNSHIP OF ELK PURSUANT TO N.J.S.A. 40:67-1(k)**

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**WHEREAS**, Block 30, Lot 6 (810 Jacob Harris Lane) is identified on the Municipal Tax Map as located on Jacob Harrison Lane; and

**WHEREAS**, Block 30, Lot 6 is accessible only from the cul de sac terminus at the end of New Jersey Avenue (Block 30, Lot 10), and is not accessible from the unimproved/dirt portion of Jacob Harris Lane ; and

**WHEREAS**, the Township Engineer, via correspondence dated April 29, 2021, determined and recommended that the street address for Block 30, Lot 6 and Blk. 30, Lot 10 should be identified as New Jersey Avenue; and

**WHEREAS**, N.J.S.A. 40:67-1(k) specifically permits and authorizes Municipalities to enact Ordinances providing for the re-naming of municipal streets/roads, and the erection thereon of signs, showing the names thereof; and

**WHEREAS**, the Township Committee of the Township of Elk deems it in the best interests of the residents of the Township of Elk and in the interests of good government to rename the street address for Block 30, Lot 6 as New Jersey Avenue from Jacob Harris Lane.

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

**Section 1**

1. The Township Committee does hereby authorize and approve the renaming of the street address for Block 30, Lot 6 from Jacob Harris Lane to New Jersey Avenue, and Blk 30, Lot 10 to New Jersey Ave. pursuant to N.J.S.A. 40:67-1(k).

2. This Ordinance shall take effect upon final adoption, publication and as otherwise provided by law and the Township Clerk is hereby authorized and directed to provide a certified copy of this Ordinance, immediately upon the adoption hereof, to the affected property owners, and to the following school districts: Aura Elementary School, Elk Township Board of Education, Delsea Regional Middle School, Delsea Regional High School and Delsea Regional Board of Education.

3. The Clerk shall also provide a certified copy of this Ordinance, immediately upon the adoption thereof, to the County of Gloucester through the office of the Gloucester County Department of Emergency Response, Office of 9-1-1; New Jersey Department of Motor Vehicles; Elk Township and Glassboro Post Offices; Gloucester County Board of Elections; Gloucester County Surrogate; Elk Township Board of Education; Delsea Regional Board of Education; Elk Township Planning Board; and all utility companies providing utility services to the affected property located at Block 30, Lot 6.

4. All references to Jacob Harris Lane for Blk. 30, Lot 6, and Blk. 30, Lot 10 shall be deleted and replaced with the new street name of New Jersey Ave.

5. The Gloucester County Tax Assessor is also hereby authorized and directed to amend, revise, and update the Official Tax Map maintained on behalf of the Township of Elk to comply with this Ordinance.

**Section 2**

**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 3.**

**Severability.**

Should any section, clause, sentence, phrase or provision of this Ordinance be declared unconstitutional or invalid by a Court of competent jurisdiction, such decision shall not affect the remaining portions of this Ordinance.

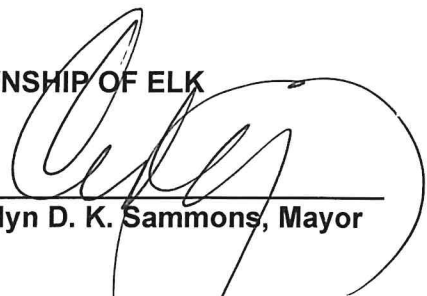
**Section 5.**

**When effective.**

This Ordinance shall take effect immediately upon final passage and publication in accordance with law.

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

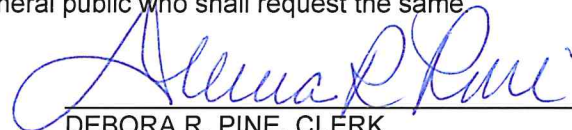
ATTEST:  
  
 DEBORA R. PINE, Township Clerk

TOWNSHIP OF ELK  
  
 Carolyn D. K. Sammons, Mayor

FINAL ADOPTION ROLL CALL VOTE						
COMMITTEE MEMBER	Motion to Adopt	Second	AYE	NAY	ABSTAIN	ABSENT
Hollywood	✓		✓			
Nicholson						✓
Poisker		✓	✓			
Rambo			✓			
Sammons			✓			

**NOTICE**

The Ordinance published herein was introduced and passed upon first reading at a meeting of the Mayor and Committee of the Township of Elk, in the County of Gloucester and State of New Jersey, held on May 6, 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 June 3, 2021, at 7:00 P.M. During the week prior and up to and including the date of such meeting, copies of said Ordinance will be made available at the Clerk's office at the said Municipal Building, 680 Whig Lane, Monroeville, New Jersey, to the members of the general public who shall request the same.

  
 \_\_\_\_\_  
 DEBORA R. PINE, CLERK

O-8-2021

**ORDINANCE O – 9 – 2021**

**AN ORDINANCE OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK,  
COUNTY OF GLOUCESTER, STATE OF NEW JERSEY AMENDING CHAPTER 97  
ENTITLED “VEHICLES AND TRAFFIC” OF THE CODE OF THE TOWNSHIP OF ELK**

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**WHEREAS**, The Township Engineer has performed an engineering study of the intersection and traffic movements at Jacob Harris Lane and New Jersey Avenue and has considered criteria and options in accordance with the current Manual on Uniform Traffic Controls and Devices; and

**WHEREAS**, the Township Engineer has determined that there is a need to control left turn conflicts, and to control both approaches due to limited visibility of cross traffic; and

**WHEREAS**, N.J.S.A. 39:4, et seq. authorizes a municipality to regulate intersectional movements on local streets when needed and when such regulations will have no impact on State or County highways; and

**WHEREAS**, the Township is hereby authorized to have Stop Signs installed with traffic marking lines, and designated prohibited parking, in accordance with plans prepared by the Township Engineer and in accordance with the current Manual on Uniform Traffic Controls and Devices; and

**WHEREAS**, the Mayor and Committee of the Township of Elk have determined that certain amendments to Chapter 97 entitled “Vehicles and Traffic” are necessary; and

**WHEREAS**, in all other respects Chapter 97 entitled “Vehicles and Traffic” 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.**

Article XI. “No Parking” shall be amended to add New Jersey Avenue as follows:

§97-16. Locations established.

No person shall park a vehicle at any time on any of the following described streets or parts of streets:

<b>Name of Street</b>	<b>Side</b>	<b>Location</b>
New Jersey Avenue	Both	From the intersection of Jacob Harris Lane extending easterly to the cul de sac terminus

**Section 2.**

Article XIV. Stop Intersections shall be amended to add Jacob Harris Lane and New Jersey Avenue as follows:

§97-22. Stop intersections.

Pursuant to the provisions of N.J.S.A. 39:4-140, the intersections described are hereby designated as stop intersections. Stop signs shall be installed as provided herein



**Intersection**

New Jersey Avenue and Jacob Harris Lane

**Stop Sign(s) On**

New Jersey Avenue and Jacob Harris Lane (4-way stop)

**Section 3.**

Regulatory and warning signs, conforming to the current Manual on Uniform Traffic Control Devices for Streets and Highways shall be erected and maintained to affect the above designated prohibited parking.

**Section 4.**

**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 5.**

**Repealer.**

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

**When effective.**

This Ordinance shall take effect immediately upon final passage and publication in accordance with law.

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

TOWNSHIP OF ELK

  
CAROLYN D. K. SAMMONS, Mayor

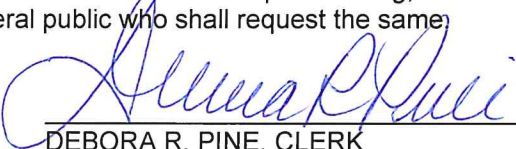
ATTEST:

  
DEBORA R. PINE, TOWNSHIP CLERK

FINAL ADOPTION ROLL CALL VOTE						
COMMITTEE MEMBER	Motion to Adopt	Second	AYE	NAY	ABSTAIN	ABSENT
Hollywood			✓			
Nicholson						✓
Poisker	✓		✓			
Rambo		✓	✓			
Sammons			✓			

**NOTICE**

The Ordinance published herein was introduced and passed upon first reading at a meeting of the Mayor and Committee of the Township of Elk, in the County of Gloucester and State of New Jersey, held on May 6, 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 June 3, 2021, at 7:00 P.M. During the week prior and up to and including the date of such meeting, copies of said Ordinance will be made available at the Clerk's office at the said Municipal Building, 680 Whig Lane, Monroeville, New Jersey, to the members of the general public who shall request the same.

  
 \_\_\_\_\_  
 DEBORA R. PINE, CLERK

O-9-2021

**R-75-2021**

**RESOLUTION TO REFUND MONEY TO QUICKEN LOANS FOR AN OVERPAYMENT ON TAXES FOR BLOCK 171 LOT 18; COGGINS, KEVIN**

**WHEREAS**, a payment was received from Corelogic and Quicken Loans for taxes on Block 171 Lot 18 located at 527 Fairview Avenue assessed to Kevin Coggins; and

**WHEREAS**, Quicken Loans sent a letter requesting the overpayment to be refunded to them in the amount of \$1,704.16; and

**WHEREAS**, the intent of this resolution is to refund the over payments in the amount of \$1,704.16 (one thousand, seven hundred, four dollars and sixteen cents) to Quicken Loans – Servicing Tax Team, 635 Woodward Avenue, Detroit, MI 48226 per request.

**NOW, THEREFORE, BE IT RESOLVED**, that the Tax Collector and CFO are hereby authorized to refund money in the amount of \$1,704.16 (one thousand, seven hundred, four dollars and sixteen cents) to Quicken Loans – Servicing Tax Team, 635 Woodward Avenue Detroit, MI 48226.

**APOPTED**, at the meeting of the Township Committee for the Township of Elk held on **June 3, 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	✓			

**RESOLUTION OF THE TOWNSHIP OF ELK  
AUTHORIZING APPLICATION TO THE NEW JERSEY DEPARTMENT OF  
TRANSPORTATION, DIVISION OF LOCAL AID FOR MUNICIPAL AID/DISCRETIONARY  
AID - 2022**

**WHEREAS**, it is the desire of the Township Committee of the Township of Elk to improve roadways and accessibility to schools, parks, and public areas, and transit facilities, for all citizens within the Township, and;

**WHEREAS**, the Township Engineer has identified the asphalt surface at the **Elk Township Municipal Building Parking Lot** as being in poor condition and in need of re-grading and repaving, and that additional parking is needed for regular youth sports activities, and;

**WHEREAS**, the existing stormwater basin needs to be enlarged and the basin bottom rehabilitated, and;

**WHEREAS**, the New Jersey Department of Transportation, Bureau of Local Aid, has invited proposals for Municipal Aid for the Year 2022, and has invited proposals for projects to be funded with Local Aid and Infrastructure Funds, which if approved, could provide funds for the construction and inspections of the pavement resurfacing and safety and drainage improvements, and;

**WHEREAS**, to be eligible for this funding, the Committee of the Township of Elk must approve submission of the application;

**NOW THEREFORE BE IT RESOLVED** by the Elk Township Committee, that the Mayor is hereby authorized to apply to the New Jersey Department of Transportation, Bureau of Local Aid, for fiscal year 2022 funding from the Local Aid and Infrastructure Program, as detailed above;

**AND BE IT RESOLVED** by the Elk Township Committee, that if awarded a **Local Aid and Infrastructure Grant** for this project, the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the Township of Elk, and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

**AND BE IT FURTHER RESOLVED** by the Elk Township Committee, that the Township accepts the financial obligation to complete the project and to maintain the completed work in accordance with an approved agreement, that would be entered into by the Department of Transportation and the Township, as required by the standards issued by the Department of Transportation, Bureau of Local Aid.

Adopted this 3<sup>rd</sup> day of June, 2021

ATTEST:

  
Debora R. Pine, Township Clerk

TOWNSHIP OF ELK

  
Carolyn King-Sammons, Mayor

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

R-77-2021

**RESOLUTION OF THE TOWNSHIP OF ELK  
AUTHORIZING APPLICATION TO THE NJDOT MUNICIPAL AID BIKEWAYS FY 2022 GRANT  
PROGRAM PUBLIC WORKS PROJECTS**

**WHEREAS**, it is the desire of the Township Committee of the Township of Elk to improve accessibility to schools, parks, and public areas for all citizens within the Township; and

**WHEREAS**, the Township has conducted a study of locations in need of improved pedestrian and bicycle access and has identified Whig Lane between Aura Road and Aura Elementary School as a location to extend Gloucester County's bike path; and

**WHEREAS**, the NJDOT Municipal Aid FY 2022 Grant Program has invited proposals for Public Works Projects for the Program Year 2021-2022, which if approved, could provide funds for the design of a new bike path; and

**WHEREAS**, to be eligible for this funding, the Committee of the Township of Elk must approve submission of the application.

**NOW THEREFORE BE IT RESOLVED** by the Committee of the Township of Elk, that the Mayor is hereby authorized to apply to the NJDOT Municipal Aid FY 2022 for Program Year 2021-2022 funding from the NJDOT Municipal Aid Grant Program Public Works Project as detailed above;

**AND BE IT RESOLVED** by the Elk Township Committee, that if awarded a **Local Aid and Infrastructure Grant** for this project, the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the Township of Elk, and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

**AND BE IT FURTHER RESOLVED** by the Elk Township Committee, that the Township accepts the financial obligation to complete the project and to maintain the completed work in accordance with an approved agreement, that would be entered into by the Department of Transportation and the Township, as required by the standards issued by the Department of Transportation, Bureau of Local Aid.

Adopted this 3<sup>rd</sup> day of June, 2021

ATTEST: \_

  
Debora Pine, Township Clerk

TOWNSHIP OF ELK

  
Carolyn King-Sammons, Mayor

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

**CERTIFICATION**

The foregoing resolution was duly adopted by the Township Committee of the Township of Elk at a regular meeting held on the 3<sup>rd</sup> day of June, 2021.

\_\_\_\_\_  
Debora R. Pine, Township Clerk

R-78-2021

**RESOLUTION OF THE TOWNSHIP OF ELK  
AUTHORIZING APPLICATION TO THE NJDOT MUNICIPAL AID FY 2022 GRANT PROGRAM  
PUBLIC WORKS PROJECTS**

**WHEREAS**, it is the desire of the Township Committee of the Township of Elk to improve accessibility to schools, parks, and public areas for all citizens within the Township; and

**WHEREAS**, the Township Engineer has identified **Iredell Lane** as particularly in need of pavement reconstruction due to the significant deterioration of pavement and pavement joints, certain areas of subgrade failures, and general surface deterioration; and a deteriorated metal culvert pipe; and

**WHEREAS**, the NJDOT Municipal Aid FY 2022 Grant Program has invited proposals for Public Works Projects for the Program Year 2021-2022, which if approved, could provide funds for the design and reconstruction of the roadway; and

**WHEREAS**, to be eligible for this funding, the Committee of the Township of Elk must approve submission of the applications;

**NOW THEREFORE BE IT RESOLVED** by the Committee of the Township of Elk, that the Mayor is hereby authorized to apply to the NJDOT Municipal Aid FY 2022 for Program Year 2021-2022 funding from the NJDOT Municipal Aid Grant Program Public Works Project as detailed above;

**AND BE IT RESOLVED** by the Elk Township Committee, that if awarded a **Local Aid and Infrastructure Grant** for this project, the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the Township of Elk, and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

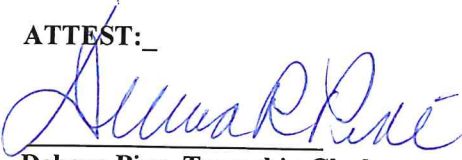
**AND BE IT FURTHER RESOLVED** by the Elk Township Committee, that the Township accepts the financial obligation to complete the project and to maintain the completed work in accordance with an approved agreement, that would be entered into by the Department of Transportation and the Township, as required by the standards issued by the Department of Transportation, Bureau of Local Aid.

Adopted this 3<sup>rd</sup> day of June, 2021

TOWNSHIP OF ELK

  
Carolyn King-Sammons, Mayor

ATTEST: \_

  
Debora Pine, Township Clerk

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

**CERTIFICATION**

The foregoing resolution was duly adopted by the Township Committee of the Township of Elk at a regular meeting held on the 3<sup>rd</sup> day of June, 2021.

\_\_\_\_\_  
Debora R. Pine, Township Clerk

R-79-2021

**RESOLUTION OF THE TOWNSHIP OF ELK  
AUTHORIZING APPLICATION TO THE NJDOT MUNICIPAL AID FY 2022 GRANT PROGRAM  
PUBLIC WORKS PROJECTS**

**WHEREAS**, it is the desire of the Township Committee of the Township of Elk to improve accessibility to schools, parks, and public areas for all citizens within the Township; and

**WHEREAS**, the Township Engineer has identified **Moods Road** as particularly in need of pavement reconstruction due to the significant deterioration of pavement and pavement joints, certain areas of subgrade failures, and general surface deterioration; and a deteriorated culvert pipe; and

**WHEREAS**, the NJDOT Municipal Aid FY 2022 Grant Program has invited proposals for Public Works Projects for the Program Year 2021-2022, which if approved, could provide funds for the design and reconstruction of the roadway; and

**WHEREAS**, to be eligible for this funding, the Committee of the Township of Elk must approve submission of the applications;

**NOW THEREFORE BE IT RESOLVED** by the Committee of the Township of Elk, that the Mayor is hereby authorized to apply to the NJDOT Municipal Aid FY 2022 for Program Year 2021-2022 funding from the NJDOT Municipal Aid Grant Program Public Works Project as detailed above;


**AND BE IT RESOLVED** by the Elk Township Committee, that if awarded a **Local Aid and Infrastructure Grant** for this project, the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the Township of Elk, and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

**AND BE IT FURTHER RESOLVED** by the Elk Township Committee, that the Township accepts the financial obligation to complete the project and to maintain the completed work in accordance with an approved agreement, that would be entered into by the Department of Transportation and the Township, as required by the standards issued by the Department of Transportation, Bureau of Local Aid.

Adopted this 3<sup>rd</sup> day of June, 2021

ATTEST: \_

  
Debora Pine, Township Clerk

  
TOWNSHIP OF ELK  
Carolyn King-Sammons, Mayor

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

**CERTIFICATION**

The foregoing resolution was duly adopted by the Township Committee of the Township of Elk at a regular meeting held on the 3<sup>rd</sup> day of June, 2021.

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Debora R. Pine, Township Clerk

## RESOLUTION R-80-2021

### RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK, COUNTY OF GLOUCESTER AND STATE OF NEW JERSEY SUSPENDING OPERATIONS OF LAWNS VOLUNTEER FIRE COMPANY

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**WHEREAS**, pursuant to N.J.S.A. 40:48-2, the Township is authorized to enact ordinances and pass resolutions for the protection of persons and property and for the preservation of the public health, safety and general welfare of the municipality and its inhabitants; and

**WHEREAS**, pursuant to the Township of Elk Code Chapter 20 entitled "Fire Department" the Lawns Volunteer Fire Company was established; and

**WHEREAS**, all vehicles, apparatus and equipment utilized by the Lawns Volunteer Fire Company which are owned by the Township of Elk and used for fire suppression purposes are herewith under the control and supervision of the Township of Elk; and

**WHEREAS**, the Lawns Volunteer Fire Company is a named insured on the insurance policies obtained and paid for by the Township; and

**WHEREAS**, the Township Committee has deemed that it is in the best interested of the public health, safety and welfare to suspend the operations of Lawns Volunteer Fire Company for the following reasons:

- A. Failure to comply with Chapter 20-3 of the Code of the Township of Elk;
- B. Failure to communicate with the Township Clerk or Mayor and to respond to inquiries from Township Committee;
- C. Failure to maintain training records and to produce documentation regarding qualifications of the members to the Township;
- D. Failure to provide the number of active and qualified members;

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Committee of the Township of Elk, County of Gloucester, State of New Jersey, that all operations of the Lawns Volunteer Fire Company shall be suspended, effective from the date of passage of this resolution.

**BE IT FURTHER RESOLVED**, that during the suspension, the following shall continue to be done:

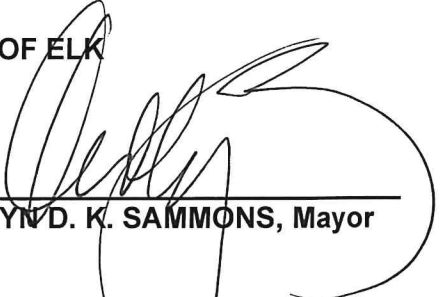
1. All fire services for the Township during the suspension but for Fire Inspection shall be performed by neighboring agencies under the direction of the Gloucester County Chief Fire Coordinator.
2. All members of Lawns Volunteer Fire Company must return all operational equipment to the Aura Volunteer Fire Company No. 1 and Ferrell Volunteer Fire Company No. 1 at the direction of the Township Clerk.
3. No member of the Lawns Volunteer Fire Company shall respond to the scene of any emergency call in any capacity during suspension of operations.
4. No operational training or drills that require safety equipment shall be conducted during the suspension of operations.
5. No member of the Lawns Volunteer Fire Company shall utilize, take out, loan or extend any equipment or apparatus at any time during the suspension, for any reason.



6. All purchasing on behalf of the Lawns Volunteer Fire Company shall be suspended. Any purchases made or invoices submitted to the Township shall not be approved or authorized by the Township nor will invoices be paid.
7. Any payments from the Township to the Lawns Volunteer Fire Company shall be suspended.
8. Committee will determine if further action is required.

**ADOPTED** at a Regular Meeting of the Elk Township Committee held June 3, 2021.

**TOWNSHIP OF ELK**

BY:   
**CAROLYND. 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 June 3, 2021, in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

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 DEBORA R. PINE  
 Clerk

# BILL APPROVAL

## June 3, 2021

### Bank Wires, Manual and Interim Checks

#### GENERAL ACCOUNT:

1) Township of Elk	21000504	\$72,311.28
2) Bank of New York	21000405	\$6,825.00
3) State of NJ Division of Pensions	21000521	\$34,162.27

#### ELMER ESCROW:

1) Dale Taylor, Esq.	21000509	\$3,555.00
2) Bach Associates	21000510	\$3,077.25
3) Federici and Akin	21000511	\$13,143.50

#### DOG ACCOUNT:

1) NJ Department of Health	21000528	\$13.80
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Batch Id: SC      Batch Type: C      Batch Date: 06/03/21      Checking Account: CURRENT      G/L Credit: Budget G/L Credit  
Generate Direct Deposit: N

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
06/03/21 A0124 ACTION UNIFORM CO. 1500 S. NEW ROAD								
21000482	05/22/21	1 GONNELLI - UNIFORM PURCHASE	439.00	1-01- -029-233	Budget	Aprv	30	1
				UNIFORM ALLOWANCE				
21000483	05/22/21	1 FRANKLIN- UNIFORM PURCHASE	228.00	1-01- -029-233	Budget	Aprv	31	1
				UNIFORM ALLOWANCE				
21000484	05/22/21	1 PIERSON-UNIFORM PURCHASE	342.00	1-01- -029-233	Budget	Aprv	32	1
				UNIFORM ALLOWANCE				
21000485	05/22/21	1 CALABRESE-UNIFORM PURCHASE	581.00	1-01- -029-233	Budget	Aprv	33	1
				UNIFORM ALLOWANCE				
21000486	05/22/21	1 HITZELBERGER-UNIFORM PURCHASE	516.00	1-01- -029-233	Budget	Aprv	34	1
				UNIFORM ALLOWANCE				
21000487	05/22/21	1 SCHANNE-UNIFORM PURCHASE	238.00	1-01- -029-233	Budget	Aprv	35	1
				UNIFORM ALLOWANCE				
			<u>2,344.00</u>					
06/03/21 A0129 ALL BRAND SUPPLY 170 N. BLACK HORSE PIKE								
21000512	05/29/21	1 C FOLD TOWELS, TOILET PAPER	240.90	1-01- -043-223	Budget	Aprv	69	1
				OFFICE SUPPLIES				
			<u>240.90</u>					
06/03/21 A0260 ATLANTIC CITY ELECTRIC 5 COLLINS DRIVE								
21000501	05/22/21	1 MONTHLY ELECTRIC/STREET LIGHTS	13.64	1-01- -037-222	Budget	Aprv	51	1
				STREET LIGHTING EXPENSE				
21000501	05/22/21	2 MONTHLY ELECTRIC/STREET LIGHTS	20.26	1-01- -037-222	Budget	Aprv	52	1
				STREET LIGHTING EXPENSE				
21000501	05/22/21	3 MONTHLY ELECTRIC/STREET LIGHTS	63.97	1-01- -037-222	Budget	Aprv	53	1
				STREET LIGHTING EXPENSE				
21000501	05/22/21	4 MONTHLY ELECTRIC/STREET LIGHTS	317.91	1-01- -037-222	Budget	Aprv	54	1
				STREET LIGHTING EXPENSE				
21000501	05/22/21	5 MONTHLY ELECTRIC/STREET LIGHTS	14.48	1-01- -037-222	Budget	Aprv	55	1
				STREET LIGHTING EXPENSE				
21000501	05/22/21	6 MONTHLY ELECTRIC/STREET LIGHTS	11.88	1-01- -037-222	Budget	Aprv	56	1
				STREET LIGHTING EXPENSE				
21000501	05/22/21	7 MONTHLY ELECTRIC/STREET LIGHTS	81.48	1-01- -037-222	Budget	Aprv	57	1
				STREET LIGHTING EXPENSE				
21000501	05/22/21	8 MONTHLY ELECTRIC/STREET LIGHTS	38.09	1-01- -037-222	Budget	Aprv	58	1
				STREET LIGHTING EXPENSE				
21000501	05/22/21	9 MONTHLY ELECTRIC/STREET LIGHTS	232.80	1-01- -037-223	Budget	Aprv	59	1
				ELECTRICITY				
21000501	05/22/21	10 MONTHLY ELECTRIC/STREET LIGHTS	13.02	1-01- -037-223	Budget	Aprv	60	1
				ELECTRICITY				
21000501	05/22/21	11 MONTHLY ELECTRIC/STREET LIGHTS	18.29	1-01- -037-223	Budget	Aprv	61	1
				ELECTRICITY				
21000501	05/22/21	12 MONTHLY ELECTRIC/STREET LIGHTS	648.18	1-01- -037-223	Budget	Aprv	62	1
				ELECTRICITY				
21000501	05/22/21	13 MONTHLY ELECTRIC/STREET LIGHTS	10.61	1-01- -037-223	Budget	Aprv	63	1
				ELECTRICITY				
			<u>1,484.61</u>					

Check No. PO #	Check Date Enc Date	Vendor # Item Description	Name	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
21000507	06/03/21 05/25/21	B0078 1 02 SENSOR	WILLIAM BARR	71.43	1192 AURA ROAD 1-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	68	1
				<u>71.43</u>					
21000475	06/03/21 05/22/21	B0200 1 MONTHLY 450-540-485-0001-52	VERIZON	40.14	1-01- -037-224 TELEPHONE	Budget	Aprv	22	1
				<u>40.14</u>					
21000476	06/03/21 05/22/21	B0200 1 MONTHLY - 556-621-295-0001-46	VERIZON	333.86	1-01- -037-224 TELEPHONE	Budget	Aprv	23	1
				<u>333.86</u>					
21000490	06/03/21 05/22/21	B0917 1 REFUND OVERPAYMENT R-71-2021	JON BISHOP	2,614.43	224 GRINDSTONE COURT 1-01- -920-001 REFUND OVERPAYMENT OF TAXES	Budget	Aprv	38	1
				<u>2,614.43</u>					
21000462	06/03/21 05/20/21	C0053 1 REIMBURSE-DUTY HOLSTER	CHRISTOPHER CALABRESE	196.06	1-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	10	1
				<u>196.06</u>					
21000479	06/03/21 05/22/21	C0149 1 ZOOM MONTHLY AND ANNUAL FEE	STEPHEN CONSIDINE	42.65	1-01- -050-225 MISCELLANEOUS	Budget	Aprv	26	1
21000479	06/03/21 05/22/21	C0149 2 ZOOM MONTHLY AND ANNUAL FEE	STEPHEN CONSIDINE	202.48	1-01- -050-225 MISCELLANEOUS	Budget	Aprv	27	1
				<u>245.13</u>					
21000372	06/03/21 04/18/21	D0139 1 ACCOUNT 8224421563 - WATER	READY REFRESH BY NESTLE	197.82	PO BOX 856192 1-01- -020-225 MISCELLANEOUS	Budget	Aprv	2	1
				<u>197.82</u>					
21000489	06/03/21 05/22/21	D0155 1 DENTAL PLAN - JUNE	DELTA DENTAL PLAN OF NJ	1,150.40	PO BOX 36483 1-01- -026-222 GROUP INSURANCE PLAN	Budget	Aprv	37	1
				<u>1,150.40</u>					
21000466	06/03/21 05/20/21	D0494 1 COURT 5/17 AND 5/18	MARLO DYE	180.00	205 MATISSE WAY 1-01- -050-225 MISCELLANEOUS	Budget	Aprv	14	1
				<u>180.00</u>					
21000516	06/03/21 05/29/21	D0498 1 LEGAL THRU 5/27	BRIAN J. DUFFIELD	2,751.00	95 N. MAIN STREET 1-01- -017-222 LEGAL OPERATING EXPENSES	Budget	Aprv	72	1
21000516	06/03/21 05/29/21	D0498 2 MAILING, COPIES, SERVICE, ETC	BRIAN J. DUFFIELD	516.49	1-01- -017-222 LEGAL OPERATING EXPENSES	Budget	Aprv	73	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
			3,267.49					
06/03/21 E0231 EDWARD GONNELLI								
21000525	06/01/21	1 EZ PASS	50.00	1-01- -029-225 MISCELLANEOUS	Budget	Aprv	92	1
21000525	06/01/21	2 SHIPPING	124.48	1-01- -029-225 MISCELLANEOUS	Budget	Aprv	93	1
21000525	06/01/21	3 EZ PASS	120.00	1-01- -029-225 MISCELLANEOUS	Budget	Aprv	94	1
			294.48					
06/03/21 E0317 ESI EQUIPMENT, LLC								
21000406	04/21/21	1 EQUIPMENT INSPECTION	1,051.00	119 KEYSTONE DRIVE 1-01- -028-226 AID TO FIRE COMPANY OTHER EXPENSES	Budget	Aprv	3	1
			1,051.00					
06/03/21 F0253 FEDERICI & AKIN, PA								
21000522	05/30/21	1 MILLSTONE WAY,MEETING PREP,	3,539.00	307 GREENTREE ROAD 1-01- -019-222 ENGINEERING OPERATING EXPENSES	Budget	Aprv	74	1
21000522	05/30/21	2 PREP/ATTEND MEETING,	404.00	1-01- -019-222 ENGINEERING OPERATING EXPENSES	Budget	Aprv	75	1
21000522	05/30/21	3 STORMWATER	260.00	1-01- -019-222 ENGINEERING OPERATING EXPENSES	Budget	Aprv	76	1
21000522	05/30/21	4 STORMWATER	740.00	1-01- -019-222 ENGINEERING OPERATING EXPENSES	Budget	Aprv	77	1
21000522	05/30/21	5 GAS MAIN	500.00	1-01- -905-010 ROAD OPENING "ESCROW" TYPE	Budget	Aprv	78	1
21000522	05/30/21	6 GAS MAIN	2,884.50	1-01- -905-010 ROAD OPENING "ESCROW" TYPE	Budget	Aprv	79	1
21000522	05/30/21	7 GAS MAIN	506.00	1-01- -905-010 ROAD OPENING "ESCROW" TYPE	Budget	Aprv	80	1
21000522	05/30/21	8 GAS MAIN	800.00	1-01- -905-010 ROAD OPENING "ESCROW" TYPE	Budget	Aprv	81	1
21000522	05/30/21	9 GAS MAIN	300.00	1-01- -905-010 ROAD OPENING "ESCROW" TYPE	Budget	Aprv	82	1
21000522	05/30/21	10 GAS MAIN	300.00	1-01- -905-010 ROAD OPENING "ESCROW" TYPE	Budget	Aprv	83	1
21000522	05/30/21	11 GAS MAIN	500.00	1-01- -905-010 ROAD OPENING "ESCROW" TYPE	Budget	Aprv	84	1
21000522	05/30/21	12 GAS MAIN	95.00	1-01- -905-010 ROAD OPENING "ESCROW" TYPE	Budget	Aprv	85	1
21000522	05/30/21	13 EWAN ROAD	1,075.00	G-01- -105-111 EWAN ROAD STATE ROAD AID	Budget	Aprv	86	1
21000522	05/30/21	14 EWAN ROAD	1,154.00	G-01- -105-111 EWAN ROAD STATE ROAD AID	Budget	Aprv	87	1
21000522	05/30/21	15 JACOB HARRIS LANE	2,059.00	G-01- -105-112 STATE AID-JACOB HARRIS FREIGHT IMPACT	Budget	Aprv	88	1
21000522	05/30/21	16 JACOB HARRIS LANE	2,270.00	G-01- -105-112 STATE AID-JACOB HARRIS FREIGHT IMPACT	Budget	Aprv	89	1
			17,386.50					
06/03/21 F0290 ANNA FOLEY								

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
21000506	05/25/21	1 ADDITIONAL P/Z ASSISTANCE	100.00	1-01- -023-225 MISCELLANEOUS	Budget	Aprv	67	1
			<u>100.00</u>					
	06/03/21	G0300 NJ ADVANCE MEDIA		DEPT 77571				
21000513	05/29/21	1 ADVERTISE-PZ DECISIONS	29.20	1-01- -023-228 ADVERTISEMENTS	Budget	Aprv	70	1
			<u>29.20</u>					
	06/03/21	H0177 LANCE HITZELBERGER						
21000463	05/20/21	1 REIMBURSE-SHIPING/INSURANCE	221.31	1-01- -029-225 MISCELLANEOUS	Budget	Aprv	11	1
			<u>221.31</u>					
	06/03/21	H0275 HOME DEPOT		2735 ROUTE 42				
21000473	05/20/21	1 COMM GRADE BLACKTOP REPAIR KIT	447.93	1-01- -034-236 EQUIPMENT & SUPPLIES	Budget	Aprv	21	1
			<u>447.93</u>					
	06/03/21	K0200 KAY PRINTING		220 ENTIN ROAD				
21000492	05/22/21	1 F100 LETTER FILE FOLDER	72.00	1-01- -046-224 PRINTING OF FORMS	Budget	Aprv	39	1
21000492	05/22/21	2 F180 CONSTRUCTION PERMIT	76.00	1-01- -046-224 PRINTING OF FORMS	Budget	Aprv	40	1
21000492	05/22/21	3 SHIPPING ESTIMATED	25.68	1-01- -046-224 PRINTING OF FORMS	Budget	Aprv	41	1
			<u>173.68</u>					
	06/03/21	L0320 LILLISTON FORD		833 N. DELSEA DRIVE				
21000502	05/23/21	1 GASKET, TOP SENDER ETC	286.11	1-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	64	1
21000503	05/23/21	1 DIAGNOSE 2014 FORD	69.00	1-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	65	1
			<u>355.11</u>					
	06/03/21	M0018 MAJESTIC OIL COMPANY, INC.		2104 FAIRFAX AVENUE				
21000472	05/20/21	1 5/12 UNLEADED	645.14	1-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	20	1
21000488	05/22/21	1 5/18 DIESEL	419.04	1-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	36	1
21000498	05/22/21	1 5/19 UNLEADED	598.53	1-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	48	1
			<u>1,662.71</u>					
	06/03/21	M0059 MAX COMMUNICATIONS INC		411 NORTH HIGH STREET				
21000470	05/20/21	1 SERVICE CALL - FIOS SWITCH	142.50	1-01- -037-224 TELEPHONE	Budget	Aprv	18	1
21000471	05/20/21	1 MONTHLY SERVICE	300.69	1-01- -037-224 TELEPHONE	Budget	Aprv	19	1
			<u>443.19</u>					
	06/03/21	M0475 MUNICIPAL RECORD SERVICES		106 WEST ATLANTIC AVENUE				

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
21000464	05/20/21	1 TRAFFIC TICKETS	710.00	1-01- -050-224 PRINTING OF FORMS	Budget	Aprv	12	1
			<u>710.00</u>					
	06/03/21	M0956 MUNICIPAL EQUIPMENT		2703 FIRE ROAD				
21000505	05/25/21	1 STRIP OUT PD VEHICLE	2,405.00	1-01- -061-228 POLICE VEHICLE MAJOR REPAIR	Budget	Aprv	66	1
			<u>2,405.00</u>					
	06/03/21	N0025 SPRINT SPECTRUM LP		PO BOX 4181				
21000514	05/29/21	1 MONTHLY SERVICE 944312212	273.28	1-01- -037-224 TELEPHONE	Budget	Aprv	71	1
			<u>273.28</u>					
	06/03/21	N0150 N.J. LEAGUE OF MUNICIPALITIES		222 WEST STATE STREET				
21000496	05/22/21	1 21M-8845	175.00	1-01- -043-225 MISCELLANEOUS	Budget	Aprv	47	1
			<u>175.00</u>					
	06/03/21	P0152 JACQUELINE PACE		1100 MAIN ROAD				
21000477	05/22/21	1 COURT RECORDER - 5/17	90.00	1-01- -050-225 MISCELLANEOUS	Budget	Aprv	24	1
			<u>90.00</u>					
	06/03/21	Q0401 QUILL CORPORATION		PO BOX 37600				
21000495	05/22/21	1 ACCT-3365032 INV. 16601037	19.14	1-01- -046-223 OFFICE SUPPLIES	Budget	Aprv	44	1
21000495	05/22/21	2 ACCT-3365032 INV. 16601037	22.32	1-01- -023-223 OFFICE SUPPLIES	Budget	Aprv	45	1
21000495	05/22/21	3 ACCT-3365032 INV. 16601037	110.36	1-01- -043-223 OFFICE SUPPLIES	Budget	Aprv	46	1
			<u>151.82</u>					
	06/03/21	R0150 ACE PLUMBING, HEATING AND		ELECTRICAL SUPPLIES, INC.				
21000493	05/22/21	1 RECESSED PLUG, PHOTO CELL	21.35	1-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	Budget	Aprv	42	1
21000494	05/22/21	1 STEM PHOTO	11.47	1-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	Budget	Aprv	43	1
			<u>32.82</u>					
	06/03/21	R0451 FRED RODI		2137 HOLLY LANE				
21000478	05/22/21	1 RECYCLING GRANT APPLICATION	599.00	1-01- -011-225 MISCELLANEOUS	Budget	Aprv	25	1
			<u>599.00</u>					
	06/03/21	S0255 SENTINEL NEWSPAPER						
21000469	05/20/21	1 ORD 5-2021 CAP BANK	14.40	1-01- -043-228 ADVERTISEMENTS	Budget	Aprv	16	1
21000469	05/20/21	2 ORD 8-2021	26.40	1-01- -043-228 ADVERTISEMENTS	Budget	Aprv	17	1
21000529	06/01/21	1 ADVERTISE O-6-21 AND O-7-21	18.00	1-01- -043-228 ADVERTISEMENTS	Budget	Aprv	95	1

Check No. PO #	Check Date Enc Date	Vendor # Item Description	Name	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
				58.80					
21000465	06/03/21 05/20/21	S0455 1	LUZ S. SMITH COURT 5/17	300.00	2835 FRIENDSHIP STREET 1-01- -050-225 MISCELLANEOUS	Budget	Aprv	13	1
				300.00					
21000499	06/03/21 05/22/21	S0482 1	SOUTH JERSEY GAS MONTHLY GAS USAGE	302.01	23884200000 1-01- -037-225 PROPANE/NATURAL GAS	Budget	Aprv	49	1
				302.01					
21000500	06/03/21 05/22/21	S0483 1	SOUTH JERSEY GAS MONTHLY GAS USAGE	38.29	3388420000 1-01- -037-225 PROPANE/NATURAL GAS	Budget	Aprv	50	1
				38.29					
21000296	06/03/21 03/21/21	S0620 1	STATE TOXICOLOGY LABORATORY RANDOM TESTING	90.00	325 NORFOLK STREET 0-01- -029-225 MISCELLANEOUS	Budget	Aprv	1	1
21000461	05/20/21	1	RANDOM TESTING -	45.00	1-01- -029-225 MISCELLANEOUS	Budget	Aprv	8	1
21000461	05/20/21	2	RANDOM TESTING -	45.00	1-01- -029-225 MISCELLANEOUS	Budget	Aprv	9	1
				180.00					
21000453	06/03/21 05/11/21	T0200 1	TAG'S AUTO SUPPLY, INC BATTERY,BRAKE PADS,ROTORS,ETC	508.13	12 W. HIGH STREET 1-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	5	1
21000453	05/11/21	2	FILTERS, OIL	289.26	1-01- -061-224 POLICE VEHICLE OIL CHANGE	Budget	Aprv	6	1
21000453	05/11/21	3	FUEL,AIR FILTERS, ETC	123.95	1-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	7	1
				921.34					
21000480	06/03/21 05/22/21	T0526 1	TILDENTECH, LLC MANAGED SERVICES - TWP SIDE	672.73	175 RAILROAD AVENUE 1-01- -011-333 GENERAL ADMIN - EQUIP. MAINT.	Budget	Aprv	28	1
21000481	05/22/21	1	MONTHLY MANAGED SERVICES-PD	641.50	1-01- -029-240 COMPUTER SOFTWARE & RELATED	Budget	Aprv	29	1
				1,314.23					
21000444	06/03/21 05/11/21	W0082 1	WATERLINE GLASSBORO LLC VEHICLE WASH - MARCH AND APRIL	56.00	127 S. DELSEA DRIVE 1-01- -029-225 MISCELLANEOUS	Budget	Aprv	4	1
				56.00					
21000524	06/03/21 06/01/21	W0300 1	WHEELABRATOR GLOUCESTER CO. TIPPING MAY	2,460.70	PNC BANK 1-01- -038-221 TRASH TIPPING FEES	Budget	Aprv	90	1
21000524	06/01/21	2	TIPPING MAY	99.96	1-01- -038-225 TIPPING-RECYCLING TAX	Budget	Aprv	91	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
			2,560.66					
21000468	05/20/21	1 MONTHLY SERVICE	68.93	PO BOX 71402 1-01- -037-224 TELEPHONE	Budget	Aprv	15	1
			68.93					

Checks:	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
	42	95	44,768.56

There are NO errors or warnings in this listing.