

**ELK TOWNSHIP
COMMITTEE MEETING MINUTES
December 2, 2021**

The Regular Meeting of the Elk Township Committee was held on the above date in the Municipal Building. The meeting was called to order by Mayor Sammons at 7:06PM.

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, Mrs. Nicholson, Mr. Poisker, Mayor Sammons, Mr. Considine, CFO, Mrs. Pine, Township Clerk, Mr. Duffield, Solicitor, Mr. Bitgood, Engineer, and Lt. Hitzelberger. Mr. Rambo was absent.

APPROVAL OF MINUTES of November 16, 2021 Work Session

Motion by Mrs. Nicholson seconded by Mr. Poisker to approve the minutes of the November 16, 2021 Work Session, motion carried with Mayor Sammons abstaining.

COMMITTEE REPORTS

Mrs. Nicholson stated there are 2 members needed to fill vacant positions on the Environmental Commission.

FIRE DEPARTMENT REPORT

There were no reports read at this time.

ENGINEER'S REPORT

Mr. Bitgood submitted his status report. Ewan Rd. Phase 1 is substantially complete, punch list work needs to be completed. Core samples need to be taken also.

The contracts for Phase 2 have been signed. There is a 10AM preconstruction meeting on Tuesday, December 7th. He hopes to have the work done before the holiday.

A new requirement has been added to the Municipal Land Use Law, which requires all municipalities to develop a detailed vulnerability plan to ensure sustainability in the event of a climate change related disaster.

Mr. Poisker stated this sounds like a plan that emergency management would help to develop.

Mrs. Nicholson asked how the culvert/inlet is working? It was noted that we have not had a major rain event since completion, however the area was checked on the latest rain event and the drainage was working as expected.

POLICE CHIEF REPORT

Lt. Hitzelberger, gave the police department report from the month of November 2021.

The department received 1497 calls for service, made 12 arrests, issued 205 motor vehicle summons, responded to 19 motor vehicle crashes with 2 injuries and received 11 new firearms applications. The Department of Motor Vehicles held an on site inspection. They conducted 56 inspections, 50 summons were issued and 1 arrest was made.

No Shave November netted \$3,573.00 that will be donated to a resident of Elk battling multiple myeloma, a type of blood cancer.

PtIm. Franklin handled a murder case in 2017. On November 19th, Lawrence Bohrer was found guilty of the murder of Michael Fazzio. PtIm. Franklin's professionalism during the testimony aided in the conviction.

PUBLIC PORTION on Agenda Items only.

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

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

No one came forward.

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

ORDINANCES:

ORDINANCE O – 17 – 2021

**ORDINANCE TO AMEND THE “CODE OF THE TOWNSHIP OF ELK” CHAPTER 34, FIXING AND ESTABLISHING SALARIES AND COMPENSATION OF OFFICERS AND EMPLOYEES OF THE TOWNSHIP OF ELK, IN THE COUNTY OF GLOUCESTER, STATE OF NEW JERSEY
PUBLIC HEARING**

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

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

No one came forward.

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

Motion by Mr. Poisker, seconded by Mr. Hollywood to adopt Ordinance O-17-2021, upon roll call motion carried.

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

ORDINANCE O – 18 – 2021

**ORDINANCE AMENDING CHAPTER 64 ENTITLED “FIRE PREVENTION” OF THE CODE OF THE TOWNSHIP OF ELK
TITLE ONLY**

Motion by Mr. Hollywood to approve Ordinance O-18-2021, seconded by Mrs. Nicholson, upon roll call motion carried.

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

RESOLUTIONS:

RESOLUTION R-117-2021

RESOLUTION TO REFUND MONEY TO ERLENE DABNEY TOTAL DISABLED VETERAN

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

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

RESOLUTION R-118-2021

RESOLUTION AUTHORIZING 2021 BUDGET TRANSFERS

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

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

Mayor Sammons

Yes

R-119-2021

RESOLUTION AUTHORIZING THE TOWNSHIP OF ELK TO PARTICIPATE IN THE STATE GRANT PROGRAM FOR BODY WORN CAMERAS THROUGH THE STATE OF NEW JERSEY DEPARTMENT OF LAW AND PUBLIC SAFETY

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

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

GLOUCESTER COUNTY REPRESENTATIVE – Leona Mather was present to assist with any questions for the county. Ms. Mather said the Senior Holiday party will be 4 different events with a limit of 250 people per event. There a few tickets left for the December 15th date.

Mrs. Nicholson asked for information for the website.

Flu and COVID vaccinations are still being offered at the County Complex in Clayton.

Ms. Mather announced this will be her final meeting as a county representative. She will be retiring after 40 years with the County of Gloucester, on December 31st.

Committee thanked Ms. Mather and wished her the best in retirement.

PURSUANT TO RESOLUTION R-26-2021

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

PUBLIC PORTION:

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

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

Jeanne White, 520 Christian St., thanked Mr. Poisker for his years of service to the Township. He will be sadly missed.

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

PAY BILLS:

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

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

ADJOURNMENT:

Motion by Mr. Hollywood to adjourn, seconded by Mr. Poisker, all were in favor, the meeting was adjourned at 7:31PM

Respectfully Submitted,

Debora R. Pine, RMC, CMC
Township Clerk

ORDINANCE

O - 17 - 2021

**AN ORDINANCE TO AMEND THE "CODE OF THE TOWNSHIP OF ELK" CHAPTER 34
FIXING AND ESTABLISHING SALARIES AND COMPENSATIONS OF OFFICERS AND
EMPLOYEES OF THE TOWNSHIP OF ELK, IN THE COUNTY OF GLOUCESTER,
STATE OF NEW JERSEY**

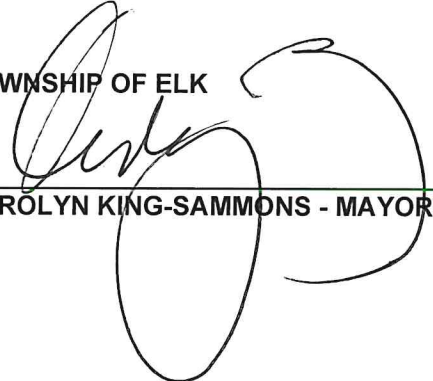
BE IT ORDAINED by the Township Committee of the Township of Elk as follows:

1. The rate of compensation of each of the following officers and employees are hereinafter set forth, upon the noted basis, as follows:

POSITION	SALARY	BASIS
Clerk	not to exceed \$64,000.00 per year	Biweekly
Deputy Clerk	not to exceed \$20.00 per hour	Biweekly
Chief Financial Officer	not to exceed \$50,000.00 per year	Biweekly
Tax Collector	not to exceed \$28,000.00 per year	Biweekly
Asst. Tax Collector	not to exceed \$18.00 per hour	Biweekly
Secretary, Planning Board	not to exceed \$21.00 per hour	Biweekly
Chief of Police	not to exceed \$120,000.00 per year	Biweekly
Lieutenant	not to exceed \$105,000.00 per year	Biweekly
Detective	Base plus amount not to exceed \$1,000.00 per year	Biweekly
Corporal	Base plus amount not to exceed \$1,600.00 per year	Biweekly
Sergeant 10	not to exceed \$95,000.00 per year	Biweekly
Sergeant 5	not to exceed \$93,000.00 per year	Biweekly
Sergeant	not to exceed \$89,000.00 per year	Biweekly
Officer 10	not to exceed \$90,000.00 per year	Biweekly
Officer 1	not to exceed \$88,000.00 per year	Biweekly
Officer 2	not to exceed \$82,000.00 per year	Biweekly
Officer 3	not to exceed \$77,000.00 per year	Biweekly
Officer 4	not to exceed \$74,000.00 per year	Biweekly
Officer 5	not to exceed \$67,000.00 per year	Biweekly
Officer 6	not to exceed \$61,000.00 per year	Biweekly
Officer 7	not to exceed \$55,000.00 per year	Biweekly
Probationary Officer	not to exceed \$44,000.00 per year	Biweekly
Part Time Patrolman	not to exceed \$20.00 per hour	Biweekly
Records Clerk	not to exceed \$27.00 per hour	Biweekly
Municipal Judge	not to exceed \$33,000.00 per year	Monthly
Court Administrator	not to exceed \$52,000.00 per year	Biweekly
Deputy Court Administrator	not to exceed \$42,000.00 per year	Biweekly
Court Assistant	not to exceed \$16.00 per hour	Biweekly
Construction Code Official	not to exceed \$30,000.00 per year	Monthly
Fire Sub-Code Official	not to exceed \$18,000.00 per year	Monthly
Plumbing Sub-Code Official	not to exceed \$18,000.00 per year	Monthly
Electrical Sub-Code Official	not to exceed \$18,000.00 per year	Monthly
Building Sub-Code Official	not to exceed \$18,000.00 per year	Monthly
Construction Control	not to exceed \$21.00 per hour	Biweekly
Mayor/Township Committee	not to exceed \$2,000.00 per year	Quarterly
Township Committee	not to exceed \$1,800.00 per year	Quarterly
Zoning Officer	not to exceed \$25.00 per hour	Biweekly
Temporary Casual Labor	not to exceed \$25.00 per hour	Biweekly
Public Works Laborer Full Time	not to exceed \$55,000.00 per year	Biweekly
Public Works Laborer Part Time	not to exceed \$25.00 per hour	Biweekly
Mechanic	not to exceed \$40.00 per hour	Biweekly
Snow Removal Laborer	not to exceed \$40.00 per hour	Biweekly
Emergency Management Coordinator	not to exceed \$3,000.00 per year	Quarterly
Deputy Emergency Mgt Coordinator	not to exceed \$1,000.00 per year	Quarterly

2. Longevity payments will no longer be paid by the Township of Elk.
3. If an employee is eligible for health insurance from the Township and has alternative health insurance and prescription coverage, the employee has the option to waive the health insurance benefits provided by the Township. If the employee waives health insurance and prescription benefits, the Township will add \$3,500 to the base salary of the employee. The employee must continuously maintain the alternative health insurance and prescription benefits. If an employee loses their alternative health insurance and prescription benefits, they must give notice to the Chief Financial Officer and enroll on the health insurance and prescription benefit plan offered by the Township of Elk, subject to the conditions of the health insurance plan and the laws of the State of NJ. Upon enrollment or re-enrollment in the Township sponsored health plan, the \$3,500 opt out pay increase will be removed from the employee's base pay.
4. The said salaries, wages and compensation shall be paid in a manner decided upon by the Township Committee.
5. All prior Salary Ordinances are hereby repealed.
6. If any part or parts of this ordinance are deemed illegal or unenforceable, those parts shall be considered null and void, but will not affect the validity of any other part or parts of this ordinance.
7. This Ordinance shall take effect upon publication and final passage thereof as provided by law.

INTRODUCED and read at a meeting of the Township Committee of the Township of Elk held on November 16h, 2021 and considered for final adoption at a meeting of the Township Committee held on December 2nd, 2021.

TOWNSHIP OF ELK


CAROLYN KING-SAMMONS - MAYOR

ATTEST:


DEBORA PINE - REGISTERED MUNICIPAL CLERK

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

ORDINANCE O – 18 – 2021

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

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

WHEREAS, in all other respects Chapter 64 entitled “Fire Prevention” shall remain in full force and effect.

NOW, THEREFORE, BE IT ORDAINED, by the Mayor and Committee of the Township of Elk, in the County of Gloucester and State of New Jersey, and it is hereby enacted and ordained by the authority of same as follows:

Section 1.

Chapter 64 entitled “Fire Prevention” shall be amended as follows:

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

Article I. Enforcement of Uniform Fire Safety Act

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

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

§ 64-2. Local Enforcement.

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

§ 64-3. Agency Designation.

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

§ 64-4. Duties.

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

§ 64-5. Organization.

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

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

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

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

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

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

- (C) Appointment of Legal Counsel.

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

- (D) Term of Office.

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

- (E) Removal from Office.

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

§ 64-7. Life Hazard Uses.

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

§ 64-8. Non-Life Hazard Uses.

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

A. Assembly

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

B. Business/Professional

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

C. Retail (mercantile)

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

D. Manufacturing (factory)

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

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

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

S exception life hazard uses.

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

Fee is for each building

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

G. Common areas (each building)

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

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

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

Use Group (U) Miscellaneous

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

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

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

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

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

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

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

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

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

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

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

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

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

§ 64-11. Revision of Fees.

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

§ 64-12. Technical Amendments.

“Reserved”

§ 64-13. Board of Appeals.

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

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

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

§ 64-15. Key Boxes.

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

Section 2.

Severability.

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

Section 3.

Repealer.

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

Section 4.

When effective.

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

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

TOWNSHIP OF ELK

ATTEST:

Carolyn D. K. Sammons, Mayor

DEBORA R. PINE, Township Clerk

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

NOTICE

The Ordinance published herein was introduced and passed upon first reading at a meeting of the Mayor and Committee of the Township of Elk, in the County of Gloucester and State of New Jersey, held on December 2, 2021. It will be further considered for final passage, after public hearing hereon, at a meeting of said Mayor and Committee to be held in the Township Municipal Building on December 21, 2021, at 7:00 P.M. During the week prior and up to and including the date of such meeting, copies of said Ordinance will be made available at the Clerk's office at the said Municipal Building, 680 Whig Lane, Monroeville, New Jersey, to the members of the general public who shall request the same.



DEBORA R. PINE, TOWNSHIP CLERK

R-117-2021

RESOLUTION TO REFUND MONEY TO ELRENE DABNEY TOTAL DISABLED VETERAN

WHEREAS, in October 2021, Elrene Dabney, Block 29.08 Lot 2, 517 Empire Way East, was granted total disabled Veteran status per Resolution R-100-2021: and

WHEREAS, the homeowner's mortgage company paid their November tax quarter, in the amount of \$3,431.54; and

WHEREAS the intent of this resolution is to refund \$3,431.54 to Elrene Dabney.

NOW, THEREFORE, BE IT RESOLVED, that the Tax Collector and the CFO refund \$3,431.54 (three thousand, four hundred, thirty-one dollars and fifty-four cents) to Elrene Dabney, 517 Empire Way East, Glassboro, NJ 08028 due to their total disabled Veteran status, no taxes are due.

ADOPTED, at the meeting of the Township Committee for the Township of Elk held on December 2, 2021.

ATTEST:


DEBORA R. PINE, Township Clerk

TOWNSHIP OF ELK


Carolyn D. K. Sammons, Mayor

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

**RESOLUTION
R- 118- 2021
RESOLUTION AUTHORIZING 2021 BUDGET TRANSFERS**

WHEREAS, the need exists for certain budget transfers within the appropriations of the Municipal Budget for the year 2021; and

WHEREAS, the CFO has proposed the following budget transfers;

NOW, THEREFORE, BE IT RESOLVED BY THE Township Committee of the Township of Elk that the Chief Financial Officer of the Township of Elk is hereby authorized to transfer the following funds within the 2019 Municipal Budget:

Transfer From:

Recycling Tipping Fees \$17,500.00

Transfer To:

Engineering OE \$5,000.00
Snow Removal SW \$5,000.00
Solid Waste Collection OE \$5,000.00
UCC SW \$2,500.00

THIS RESOLUTION IS DULY ADOPTED by the Township Committee of the Township of Elk at its regular meeting held on the 2nd day of December 2021 at the Municipal Building, 680 Whig Lane, Monroeville, NJ 08343.

TOWNSHIP OF ELK



CAROLYN D. K. SAMMONS, MAYOR

ATTEST:



DEBORA R. PINE, TOWNSHIP CLERK

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

R-119-2021

**RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF ELK
AUTHORIZING THE TOWNSHIP OF ELK TO PARTICIPATE IN THE STATE GRANT PROGRAM FOR
BODY WORN CAMERAS THROUGH THE STATE OF NEW JERSEY DEPARTMENT OF LAW AND
PUBLIC SAFETY**

WHEREAS, the Township Committee of the Township of Elk is committed to transparency, technology advancements and safety of their police officers and community members; and

WHEREAS, the use of body-worn cameras is a great tool for law enforcement to help fulfill the needs of the department and the community; and

WHEREAS, the Elk Township Police Department applied for a grant from the New Jersey Department of Law and Public Safety, Office of the Attorney General; and

WHEREAS, the Elk Township Police Department was awarded SFY21 Body-Worn Camera Grant in the amount of \$34,646.00, Award Number 21-BWC-134, for the period of January 1, 2021 through December 31, 2025.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Township Committee of the Township of Elk, County of Gloucester, State of New Jersey as follows:

1. The Mayor and Township Committee accepts these grant funds on behalf of the Township of Elk to be used for the purchase and implementation of body-worn cameras.
2. This resolution shall take effect immediately.

THIS RESOLUTION IS DULY ADOPTED by the Township Committee of the Township of Elk at its Regular Meeting held on the 2nd day of December, 2021 at the Municipal Building, 680 Whig Lane, Monroeville, NJ 08343.

TOWNSHIP OF ELK



Carolyn D. K. Sammons, MAYOR

ATTEST:



DEBORA R. PINE, TOWNSHIP CLERK

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

CERTIFICATION

I hereby certify that the above resolution is a true copy of a resolution adopted by the Township Committee of the Township of Elk, County of Gloucester, State of New Jersey, at a meeting held by the same on December 2, 2021 in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE, Township Clerk

BILL APPROVAL
December 2, 2021
Bank Wires, Manual and Interim Checks

GENERAL ACCOUNT:

1) Township of Elk	21001118	\$80,628.25
2) Township of Elk	21001119	\$72.29
3) JP Monzo Municipal Consulting	21001103	\$50.00
4) State of NJ Pensions & Benefits	21001143	\$31,204.65

ELMER ESCROW:

1) Federici & Akin PA	21001138	\$5,449.00
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DOG ACCOUNT:

1) NJ Department of Health	21001148	\$4.20
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Batch Id: SC Batch Type: C Batch Date: 12/02/21 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
12/02/21 A0137 ALLIED DOCUMENT SOLUTIONS AND SERVICES								
21001096	11/15/21	1 TONER-CLERK	197.75	1-01- -043-223	Budget	Aprv	23	1
				OFFICE SUPPLIES				
21001096	11/15/21	2 TONER-POLICE	107.50	1-01- -029-223	Budget	Aprv	24	1
				OFFICE SUPPLIES				
			<u>305.25</u>					
12/02/21 A0255 ATLAS FLASHER SUPPLY CO PO BOX 488								
21000897	09/25/21	1 ROAD FLOODED SIGNS	636.00	1-01- -035-222	Budget	Aprv	9	1
				ROAD SIGNS OPERATING EXPENSE				
21001116	11/21/21	1 ROAD FLOODED SIGN RENTAL	21.00	1-01- -034-236	Budget	Aprv	46	1
				EQUIPMENT & SUPPLIES				
			<u>657.00</u>					
12/02/21 A0260 ATLANTIC CITY ELECTRIC 5 COLLINS DRIVE								
21001136	11/27/21	1 MONTHLY ELECTRIC/STREET LIGHTS	114.70	1-01- -037-222	Budget	Aprv	69	1
				STREET LIGHTING EXPENSE				
21001136	11/27/21	2 MONTHLY ELECTRIC/STREET LIGHTS	19.89	1-01- -037-222	Budget	Aprv	70	1
				STREET LIGHTING EXPENSE				
			<u>134.59</u>					
12/02/21 A0906 ROCCO ALBANO JR 34451 HONEYSPOOT ROAD								
21000201	02/21/21	4 REIMBURSE MEDICARE PART B	867.60	1-01- -026-222	Budget	Aprv	3	1
				GROUP INSURANCE PLAN				
			<u>867.60</u>					
12/02/21 C0054 CATERINA SUPPLY, INC. 1271 GLASSBORO ROAD								
21001023	10/30/21	1 IRON PIPE, INLET CURB, ETC	3,249.92	1-01- -054-222	Budget	Aprv	12	1
				IMPROVEMENTS TO MUNICIPAL ROAD				
21001097	11/15/21	1 12" POLY PLUG	43.35	1-01- -054-222	Budget	Aprv	25	1
				IMPROVEMENTS TO MUNICIPAL ROAD				
21001112	11/21/21	1 EROISON CONTROL BLANKET, ETC	378.00	1-01- -054-222	Budget	Aprv	41	1
				IMPROVEMENTS TO MUNICIPAL ROAD				
			<u>3,671.27</u>					
12/02/21 C0149 STEPHEN CONSIDINE								
21001113	11/21/21	1 ZOOM COURT REIMBURSE	85.02	1-01- -050-225	Budget	Aprv	42	1
				MISCELLANEOUS				
21001113	11/21/21	2 TRAVEL	93.27	1-01- -013-253	Budget	Aprv	43	1
				MILEAGE & EXPENSES				
			<u>178.29</u>					
12/02/21 C0166 COMCAST ACCT 8499-05-064-0022477								
21001127	11/27/21	1 MONTHLY SERVICE	434.56	1-01- -037-224	Budget	Aprv	56	1
				TELEPHONE				
			<u>434.56</u>					
12/02/21 D0150 DELSEA REGIONAL HIGH SCHOOL ATTN: BOARD OFFICE								
21000586	06/13/21	7 12/09/2021	317,268.00	1-01- -905-002	Budget	Aprv	7	1

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			317,268.00	REGIONAL SCHOOL TAXES				
21001122	12/02/21 11/27/21	D0350 DIVISION OF CRIMINAL JUSTICE 1 PATROL RIFLE-HENNELLY, JOHN	400.00	PO BOX 085 1-01- -029-226	Budget	Aprv	48	1
			400.00	EDUCATIONS & CONFERENCES				
21001094	12/02/21 11/15/21	D0494 MARLO DYE 1 NOVEMBER 15 AND 16	180.00	205 MATISSE WAY 1-01- -050-225	Budget	Aprv	21	1
			180.00	MISCELLANEOUS				
21001145	12/02/21 11/30/21	D0498 BRIAN J. DUFFIELD 1 LEGAL THRU 11/30/2021	2,845.50	95 N. MAIN STREET 1-01- -017-222	Budget	Aprv	80	1
21001145	11/30/21	2 FEDEX, POSTAGE, ETC	32.22	LEGAL OPERATING EXPENSES 1-01- -017-222	Budget	Aprv	81	1
			2,877.72	LEGAL OPERATING EXPENSES				
21001101	12/02/21 11/16/21	E0325 EVIDENT, INC 1 POLICE EVIDENCE SUPPLIES	200.00	739 BROOKS MILL ROAD 1-01- -029-236	Budget	Aprv	32	1
			200.00	EQUIPMENT & SUPPLIES				
21001137	12/02/21 11/27/21	F0253 FEDERICI & AKIN, PA 1 PREPARE/ATTEND MEETING	404.00	307 GREENTREE ROAD 1-01- -019-222	Budget	Aprv	71	1
21001137	11/27/21	2 COMPLETE SUBMIT R-1 NJDEP	130.00	ENGINEERING OPERATING EXPENSES 1-01- -019-222	Budget	Aprv	72	1
21001137	11/27/21	3 STORMWATER-PREP MAP, DESIGN	4,762.00	ENGINEERING OPERATING EXPENSES 1-01- -019-222	Budget	Aprv	73	1
21001137	11/27/21	4 EWAN ROAD	980.00	ENGINEERING OPERATING EXPENSES 1-01- -019-222	Budget	Aprv	74	1
21001137	11/27/21	5 JACOB HARRIS LANE	3,305.00	ENGINEERING OPERATING EXPENSES G-01- -105-112	Budget	Aprv	75	1
			9,581.00	STATE AID-JACOB HARRIS FREIGHT IMPACT				
21001142	12/02/21 11/29/21	G0300 NJ ADVANCE MEDIA 1 ADVERTISING-PZ	25.03	DEPT 77571 1-01- -023-228	Budget	Aprv	79	1
			25.03	ADVERTISEMENTS				
21001134	12/02/21 11/27/21	H0181 THOMAS HOLLYWOOD 1 IN LIEU OF OFFICE	350.00	430 EWAN ROAD 1-01- -025-253	Budget	Aprv	67	1
			350.00	MILEAGE & EXPENSE				
21001128	12/02/21 11/27/21	H0275 HOME DEPOT 1 QUIKCRETE BLACKTOP PATCH	738.24	2735 ROUTE 42 1-01- -054-222	Budget	Aprv	57	1
			738.24	IMPROVEMENTS TO MUNICIPAL ROAD				

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
21001131	12/02/21 11/27/21	H0275 HOME DEPOT 1 CHRISTMAS LIGHTS	197.88	2735 ROUTE 42 1-01- -020-243	Budget	Aprv	63	1
21001131	12/02/21 11/27/21	H0275 HOME DEPOT 2 RETURN PALLET FEE	15.00	REPAIRS & SUPPLIES FOR BLDG 1-01- -054-222	Budget	Aprv	64	1
			<u>182.88</u>	IMPROVEMENTS TO MUNICIPAL ROAD				
21001100	12/02/21 11/16/21	I0600 INTEGRITY INTERPRETING LLC 1 10/5 SPANISH	42.60	767 ELMHURST PLACE 1-01- -050-225	Budget	Aprv	29	1
21001100	12/02/21 11/16/21	I0600 INTEGRITY INTERPRETING LLC 2 10/5 SPANISH	2.84	MISCELLANEOUS 1-01- -050-225	Budget	Aprv	30	1
21001100	12/02/21 11/16/21	I0600 INTEGRITY INTERPRETING LLC 3 10/18 SPANISH	7.10	MISCELLANEOUS 1-01- -050-225	Budget	Aprv	31	1
			<u>52.54</u>	MISCELLANEOUS				
21000426	12/02/21 05/01/21	L0475 TOWNSHIP OF LOGAN 9 NOVEMBER	22,333.33	125 MAIN STREET 1-01- -038-222	Budget	Aprv	6	1
			<u>22,333.33</u>	SOLID WASTE CONTRACTUAL				
21001098	12/02/21 11/16/21	M0018 MAJESTIC OIL COMPANY, INC. 1 11/11 UNLEADED	688.63	2104 FAIRFAX AVENUE 1-01- -037-226	Budget	Aprv	26	1
21001126	12/02/21 11/27/21	M0018 MAJESTIC OIL COMPANY, INC. 1 11/18 UNLEADED	700.18	GASOLINE/DIESEL 1-01- -037-226	Budget	Aprv	55	1
21001140	12/02/21 11/29/21	M0018 MAJESTIC OIL COMPANY, INC. 1 11/24 UNLEADED	731.77	GASOLINE/DIESEL 1-01- -037-226	Budget	Aprv	77	1
			<u>2,120.58</u>	GASOLINE/DIESEL				
21001099	12/02/21 11/16/21	M0059 MAX COMMUNICATIONS INC 1 MONTHLY INVOICE	294.10	411 NORTH HIGH STREET 1-01- -037-224	Budget	Aprv	27	1
21001099	12/02/21 11/16/21	M0059 MAX COMMUNICATIONS INC 2 MONTHLY INVOICE-MISSED OCTOBER	100.00	TELEPHONE 1-01- -037-224	Budget	Aprv	28	1
			<u>394.10</u>	TELEPHONE				
21001107	12/02/21 11/21/21	P0276 PERFORMANCE MARKETING 1 ANNUAL WEBSITE HOSTING	254.25	3122 FIRE ROAD 1-01- -011-225	Budget	Aprv	37	1
			<u>254.25</u>	MISCELLANEOUS				
21001111	12/02/21 11/21/21	P0410 POWER EQUIPMENT CO 1 REPAIR GENERATOR	994.20	1259 NORTH CHURCH STREET 1-01- -020-243	Budget	Aprv	40	1
			<u>994.20</u>	REPAIRS & SUPPLIES FOR BLDG				
21001133	12/02/21 11/27/21	P0524 EDWARD POISKER 1 IN LIEU OF OFFICE	350.00	1-01- -025-253	Budget	Aprv	66	1
			<u>350.00</u>	MILEAGE & EXPENSE				

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12/02/21 Q0401 QUILL CORPORATION								
21001064	11/06/21	1 ACCT 3365032, INV 20486336	49.83	PO BOX 37600 1-01- -050-223 OFFICE SUPPLIES	Budget	Aprv	13	1
21001064	11/06/21	2 ACCT 3365032, INV 20486336	7.47	1-01- -046-223 OFFICE SUPPLIES	Budget	Aprv	14	1
21001064	11/06/21	3 ACCT 3365032, INV 20486336	123.71	1-01- -043-223 OFFICE SUPPLIES	Budget	Aprv	15	1
21001065	11/06/21	1 ACCT 3365032, INV. 20521718	69.24	1-01- -050-223 OFFICE SUPPLIES	Budget	Aprv	16	1
21001065	11/06/21	2 ACCT 3365032, INV. 20521718	97.37	1-01- -043-223 OFFICE SUPPLIES	Budget	Aprv	17	1
21001066	11/06/21	1 ACCT 3365032, INV. 20515111	15.98	1-01- -043-223 OFFICE SUPPLIES	Budget	Aprv	18	1
21001102	11/16/21	1 ACCT 3365032, INV. 20755628	0.00	1-01- -043-223 OFFICE SUPPLIES	Budget	Aprv	33	1
21001102	11/16/21	2 ENVELOPES	34.99	1-01- -050-223 OFFICE SUPPLIES	Budget	Aprv	34	1
21001102	11/16/21	3 FOLDERS, POSTITS, PENS, ETC	174.85	1-01- -029-223 OFFICE SUPPLIES	Budget	Aprv	35	1
21001102	11/16/21	4 KLEENEX	17.97	1-01- -043-223 OFFICE SUPPLIES	Budget	Aprv	36	1
			<u>591.41</u>					
12/02/21 R0059 JAMES RAMBO								
21001135	11/27/21	1 IN LIEU OF OFFICE	350.00	1-01- -025-253 MILEAGE & EXPENSE	Budget	Aprv	68	1
			<u>350.00</u>					
12/02/21 R0452 REX J. ROLDAN, ESQ.								
21000203	02/21/21	4 PUBLIC DEFENDER 2021 4TH QTR	1,593.00	900 ROUTE 168 1-01- -051-221 PUBLIC DEFENDER OE	Budget	Aprv	5	1
			<u>1,593.00</u>					
12/02/21 S0100 MILTON SAHMS								
21000199	02/21/21	4 REIMBURSE MEDICARE PART B	402.00	955 AURA ROAD 1-01- -026-222 GROUP INSURANCE PLAN	Budget	Aprv	1	1
			<u>402.00</u>					
12/02/21 S0155 CAROLYN KING-SAMMONS								
21001132	11/27/21	1 IN LIEU OF OFFICE	350.00	1-01- -025-253 MILEAGE & EXPENSE	Budget	Aprv	65	1
			<u>350.00</u>					
12/02/21 S0255 SENTINEL NEWSPAPER								
21001129	11/27/21	1 AD-ORD 16	19.50	1-01- -043-228 ADVERTISEMENTS	Budget	Aprv	58	1
21001129	11/27/21	2 AD-ORD 17	21.60	1-01- -043-228 ADVERTISEMENTS	Budget	Aprv	59	1
			<u>41.10</u>					
12/02/21 S0455 LUZ S. SMITH								
				2835 FRIENDSHIP STREET				

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
21001095	11/15/21	1 COURT 11/15	300.00	1-01- -050-225 MISCELLANEOUS	Budget	Aprv	22	1
			<u>300.00</u>					
21001109	11/21/21	12/02/21 S0482 SOUTH JERSEY GAS 1 MONTHLY SERVICE	268.12	23884200000 1-01- -037-225 PROPANE/NATURAL GAS	Budget	Aprv	38	1
			<u>268.12</u>					
21001110	11/21/21	12/02/21 S0483 SOUTH JERSEY GAS 1 MONTHLY SERVICE	80.33	3388420000 1-01- -037-225 PROPANE/NATURAL GAS	Budget	Aprv	39	1
			<u>80.33</u>					
21001124	11/27/21	12/02/21 S0504 STEWART BUSINESS SYSTEMS 1 MONTHLY CONTRACT	36.00	PO BOX 936763 1-01- -011-333 GENERAL ADMIN - EQUIP. MAINT.	Budget	Aprv	49	1
			<u>36.00</u>					
21001117	11/21/21	12/02/21 S0600 SOUTHERN PEST CONTROL 1 MONTHLY SERVICE	48.00	PO BOX 95 1-01- -020-225 MISCELLANEOUS	Budget	Aprv	47	1
			<u>48.00</u>					
21001085	11/13/21	12/02/21 S0671 STARR GENERAL CONTRACTORS 1 SERVICE OCTOBER	100.00	3017 DELSEA DRIVE 1-01- -020-225 MISCELLANEOUS	Budget	Aprv	20	1
			<u>100.00</u>					
21000200	02/21/21	12/02/21 S0911 ROBERT SEIBERT 4 REIMBURSE MEDICARE PART B	783.00	350 POPLAR AVENUE 1-01- -026-222 GROUP INSURANCE PLAN	Budget	Aprv	2	1
			<u>783.00</u>					
21000987	10/23/21	12/02/21 S0466 SORBELLO'S LANDSCAPING LLC 1 BRUSH CLEAN-STILL RUN CULVERT	3,300.00	283 UNION STREET 1-01- -020-244 UTILITIES	Budget	Aprv	11	1
			<u>3,300.00</u>					
21001115	11/21/21	12/02/21 T0200 TAG'S AUTO SUPPLY, INC 1 BATTERY	140.50	12 W. HIGH STREET 1-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	44	1
21001115	11/21/21	2 DIAMOND GRIP, DOT 3QT, VAPOR	214.05	1-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	45	1
21001125	11/27/21	1 OIL COOLER HOSE ASSEMBLY	44.37	1-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	50	1
21001125	11/27/21	2 IGNITION COIL, SPARK PLUGS	110.52	1-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	51	1
21001125	11/27/21	3 DIAMOND GRIP	61.29	1-01- -034-236 EQUIPMENT & SUPPLIES	Budget	Aprv	52	1
21001125	11/27/21	4 COOLING FAN CONTROL	452.80	1-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	53	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account	Account Type	Status	Seq	Acct
21001125	11/27/21	5 BRAKE PADS, BRAKE ROTORS	329.85	1-01- -061-226	Budget	Aprv	54	1
			<u>1,353.38</u>	POLICE VEHICLE MINOR REPAIR				
	12/02/21	T0528 TIRE HUB		29778 NETWORK PLACE				
21001074	11/09/21	1 5 GOODYEAR TIRES	675.10	1-01- -061-222	Budget	Aprv	19	1
			<u>675.10</u>	POLICE VEHICLE TIRES				
	12/02/21	T0600 TREASURER OF SCHOOL MONEYS		ELK TOWNSHIP BOARD OF ED				
21000587	06/13/21	7 12/09/2021	289,508.00	1-01- -905-001	Budget	Aprv	8	1
			<u>289,508.00</u>	LOCAL SCHOOL TAXES				
	12/02/21	V0260 JACQUELINE VIGILANTE, ESQ		99 NORTH MAIN STREET				
21000202	02/21/21	4 PROSECUTOR 2021 - 4TH QTR	3,900.00	1-01- -018-225	Budget	Aprv	4	1
			<u>3,900.00</u>	PROSECUTOR OE				
	12/02/21	W0080 WARREN'S HARDWARE		110 BRIDGETON PIKE				
21001130	11/27/21	1 YELLOW STRIPING PAINT/BRUSH	8.97	1-01- -054-222	Budget	Aprv	60	1
				IMPROVEMENTS TO MUNICIPAL ROAD				
21001130	11/27/21	2 BLACKTOP PATCH	302.18	1-01- -054-222	Budget	Aprv	61	1
				IMPROVEMENTS TO MUNICIPAL ROAD				
21001130	11/27/21	3 LANDSCAPE ADHESIVE,PERCUS BIT	20.22	1-01- -054-222	Budget	Aprv	62	1
			<u>331.37</u>	IMPROVEMENTS TO MUNICIPAL ROAD				
	12/02/21	W0085 WATCH GUARD VIDEO		415 E. EXCHANGE PARKWAY				
21001141	11/29/21	1 V300 WIFI IN CAR RADIO BASES	3,465.00	1-01- -029-236	Budget	Aprv	78	1
			<u>3,465.00</u>	EQUIPMENT & SUPPLIES				
	12/02/21	W0160 WEBERS POWER EQUIPMENT, INC.		868 ELK ROAD				
21001139	11/29/21	1 GASOLINE ADDITIVE	9.99	1-01- -034-236	Budget	Aprv	76	1
			<u>9.99</u>	EQUIPMENT & SUPPLIES				
	12/02/21	W0318 WIRELESS ELECTRONICS, INC.		t/a WIRELESS COMMUNICATIONS				
21000907	09/29/21	1 RADIO PARTS	418.00	1-01- -029-239	Budget	Aprv	10	1
			<u>418.00</u>	REPAIRS TO EQUIPMENT				

Checks:	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
	46	81	672,454.23

There are NO errors or warnings in this listing.