

**ELK TOWNSHIP
COMMITTEE WORK SESSION MINUTES
January 18, 2022**

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

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

ROLL CALL: Present were: Mrs. Cowan, Mr. Rambo, Mayor Sammons, Mr. Considine, CFO, Mrs. Pine, Township Clerk and Mr. Bitgood, Engineer (entered the meeting at 7:02pm). Mr. Hollywood and Mrs. Nicholson were absent.

Approval of minutes of December 21, 2021 Work Session, December 28, 2021 Close Out and January 6, 2022 Reorganization

Motion by Mr. Rambo, seconded by Mayor Sammons to approve the minutes of the December 21, 2021 Work Session, December 28, 2021 Close Out and seconded by Mrs. Cowan to approve the minutes of the January 6, 2022 Reorganization motion carried with Mrs. Cowan abstaining from the December 21st and 28th meetings.

PUBLIC PORTION on Agenda Items only.

Motion by Mr. Rambo to open the meeting to the public, seconded by Mrs. Cowan, 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.

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

RESOLUTIONS:

R-30-2022 – Canceling Outstanding Checks of the Municipal Court Regular Account of the Township of Elk

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. Rambo	Yes
	Mayor Sammons	Yes

R-31-2022 – Canceling Outstanding Checks of the Municipal Court Bail Account of the Township of Elk

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. Rambo	Yes
	Mayor Sammons	Yes

R-32-2022 – To Turn Over Money From the Tax Sale Premium & Redemption Account

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. Rambo	Yes
	Mayor Sammons	Yes

R-33-2022 – To Award Contract for 2022 Ford Utility Interceptor Police Vehicle for the Township of Elk to Winner Ford Cherry Hill, 250 Haddonfield-Berlin Road, Cherry Hill, NJ 08034 Pursuant to State Contract: 20-Fleet-01189

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. Rambo	Yes
	Mayor Sammons	Yes

R-34-2022 - To Go Into Closed Executive Session to Discuss Contract Negotiations in Regards to Police Chief

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

PURSUANT TO RESOLUTION R-26-2021
THERE IS A TIME LIMIT OF 3 MINUTES PER PERSON DURING THE PUBLIC PORTION

PUBLIC PORTION:

Motion by Mr. Rambo to open the meeting to the public, seconded by Mrs. Cowan, 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.

Eugene Sevene, 522 Fairview Rd., would the townships help with a neighbor that blast music over a PA system pointed to his house. The house is located at 530 Fairview Rd., Brian and Christine Brown. There are also times when Mr. Brown and his wife stand outside and yell obscenities. He would like to see an ordinance put on the books for noise. It is disrupting the residents on the street. He cannot hear his tv when they are playing the music. They have contacted the police and it just makes the issue worse. They turn it down and then turn it back up after the police are gone. He just wants some help so he can live in peace and comfort.

Bob Clark, Elk Twp. Zoning Officer has issued summons to the Brown's for another reason. Mr. Brown was brought to court and unfortunately there was key information that was not provided in a timely manner to present to the judge. Mr. Clark sited them for putting a shed on the property without a permit, and Mr. Brown stated the shed was on the property when they purchased it. He received confirmation after the court case that the shed was not on the property when they purchased it. Unfortunately they cannot be charged on the same offense again.

Diane Margerum, 541 Fairview Rd. sold the house to the Brown's and there was just a small shed on the property when they purchased the house. She stated the music is so loud her windows rattle. She feels bad for Mr. Sevene since he lives next door. Ms. Margerum stated the music and obscenities are upsetting the neighborhood and she would like to see it come to an end.

Mr. Rambo will talk to the Chief of Police about the issue.

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

Bob Clark, Zoning Officer, brought to committees attention there are 7 houses in Valle del Sol that are not in compliance with the subdivision agreement of solar panels on the houses. Atlantic City Electric has not been approving solar panels in certain areas. Mr. Clark will be meeting with Mr. Duffield to discuss the situation.

Mr. Bitgood stated the subdivision received approval based on the installation of the panels on all the homes. It should be looked into if the utility company approved the panels on the proposed homes in the subdivision.

PAY BILLS:

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

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

RECESS:

Motion to recess by Mr. Rambo seconded by Mayor Sammons, all were in favor, the meeting recessed at 7:32 PM.

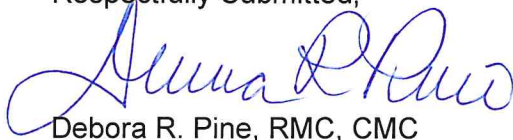
Motion to re-enter the meeting by Mr. Rambo, seconded by Mrs. Cowan, the meeting reconvened at 7:56 PM.

Summary of Closed Session:

Mayor Sammons summarized the Committee discussed the status of the contract offer for the Police Chief. There were no decisions made.

Motion by Mr. Rambo to adjourn, seconded by Mrs. Cowan, all were in favor, the meeting was adjourned at 7:57PM.

Respectfully Submitted,



Debora R. Pine, RMC, CMC
Township Clerk

RESOLUTION R-30-2022

A RESOLUTION CANCELING OUTSTANDING CHECKS OF THE MUNICIPAL COURT REGULAR ACCOUNT OF THE TOWNSHIP OF ELK

WHEREAS there appears on the records of the Municipal Court General Account of the Township of Elk certain outstanding and stale checks; and

WHEREAS it is deemed that these outstanding and stale checks should be cancelled.

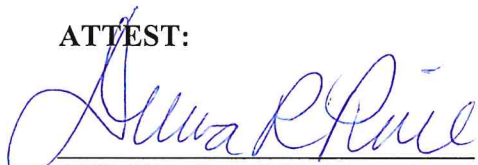
NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Elk, County of Gloucester, State of New Jersey, that the below listed checks are hereby cancelled:

REGULAR ACCOUNT, FIRST NATIONAL BANK OF ELMER, ACCT. #10016457

<u>CHECK NUMBER</u>	<u>DATE ISSUED</u>	<u>AMOUNT</u>
2790	July 13, 2020	\$1.00
2799	August 12, 2020	\$2.00
2800	August 12, 2020	\$1.00
2818	September 14, 2020	\$100.00
2833	October 15, 2020	\$4.00
2834	October 15, 2020	\$430.00
2857	December 8, 2020	\$1.00
2858	December 8, 2020	\$1.00
2859	December 8, 2020	\$1.00
2873	January 12, 2021	\$3.00
2880	February 9, 2021	\$1.00
2881	February 9, 2021	\$1.00
2898	April 13, 2021	\$1.00
2919	May 7, 2021	\$1.00
2926	June 7, 2021	\$18.00

ADOPTED at a regular meeting of the Township Committee of the Township of Elk held on January 18, 2022 at the Elk Township Municipal Building.

ATTEST:


DEBORA R. PINE, Municipal Clerk

TOWNSHIP OF ELK


Carolyn D. K. Sammons, Mayor

COMMITTEE	ROLL CALL VOTE			
	AYES	NAYS	ABSTAIN	ABSENT
Hollywood				✓
Nicholson				✓
Cowan	✓			
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 January 18, 2022 in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE, Township Clerk

RESOLUTION R-31-2022

A RESOLUTION CANCELING OUTSTANDING CHECKS OF THE MUNICIPAL COURT BAIL ACCOUNT OF THE TOWNSHIP OF ELK

WHEREAS, there appears on the records of the Municipal Court Bail Account of the Township of Elk certain outstanding and stale checks; and

WHEREAS, it is deemed that these outstanding and stale checks should be cancelled.

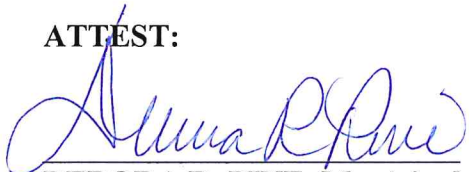
NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Elk, County of Gloucester, State of New Jersey, that the below listed checks are hereby cancelled:

BAIL ACCOUNT, FIRST NATIONAL BANK OF ELMER, ACCT. #10016448

<u>CHECK NUMBER</u>	<u>DATE ISSUED</u>	<u>AMOUNT</u>
3347	July 8, 2020	\$20.00
3362	November 20, 2020	\$55.10
3375	March 18, 2021	\$80.00
3376	March 18, 2020	\$55.00

ADOPTED at a regular meeting of the Township Committee of the Township of Elk held on January 18, 2022 at the Elk Township Municipal Building.

ATTEST:


DEBORA R. PINE, Municipal Clerk

TOWNSHIP OF ELK


Carolyn D. K. Sammons, Mayor

ROLL CALL VOTE				
COMMITTEE	AYES	NAYS	ABSTAIN	ABSENT
Hollywood				✓
Nicholson				✓
Cowan	✓			
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 January 18, 2022 in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE, Township Clerk

R-32-2022

**RESOLUTION TO TURN OVER MONEY FROM THE TAX SALE
PREMIUM & REDEMPTION ACCOUNT**

WHEREAS, the Tax Sale Redemption account has accumulated \$61.82 in earned interest from January –December 2021 and the Tax Sale Premium Account has accumulated \$398.22 in earned interest from January – December 2021; and

WHEREAS, the intent of this resolution is to allow the tax collector to turn over \$61.82 from the Tax Sale Redemption Account and \$398.22 from the Tax Sale Premium Account to the Elk Township CFO,

NOW, THEREFORE, BE IT RESOLVED, that the Tax Collector is hereby authorized to turn over \$61.82 (sixty-one dollars and eighty-two cents) and \$398.22 (three hundred ninety-eight dollars and twenty-two cents) to the CFO from the appropriate accounts.

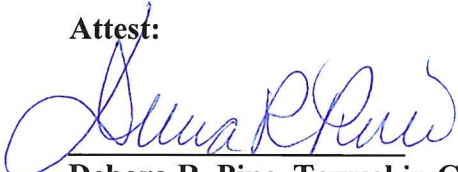
APOPTED, at the work session meeting of the Township Committee of the Township of Elk held on **January 18, 2022**

TOWNSHIP OF ELK



Carolyn D. K. Sammons., Mayor

Attest:



Debora R. Pine, Township Clerk

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

**RESOLUTION
R- 33- 2022**

**RESOLUTION OF THE TOWNSHIP COMMITTEE
OF THE TOWNSHIP OF ELK TO AWARD CONTRACT FOR
2022 FORD UTILITY INTERCEPTOR POLICE VEHICLE
FOR THE TOWNSHIP OF ELK
TO WINNER FORD CHERRY HILL
250 HADDONFIELD-BERLIN ROAD, CHERRY HILL, NJ 08034
PURSUANT TO STATE CONTRACT: 20-FLEET-01189**

WHEREAS, the Township of Elk Police Department has the need for an SUV to supplement the fleet; and

WHEREAS, a State Contract has been awarded to Winner Ford Cherry Hill, 250 Haddonfield-Berlin Road, Cherry Hill, NJ 08034, under contract #T2776 20-Fleet-01189 which identifies and specifies the police vehicles and sport utility vehicles ½ ton, 4WD ; and

WHEREAS, the State Contract bid alleviates the need for competitive price bidding by the Township of Elk and thereby, complies with all bid specifications and bid requirements; and

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Elk, County of Gloucester and State of New Jersey, that the CFO/Purchasing Agent is authorized to purchase one 2022 Ford Utility Interceptor, which contract for purchase shall be made through Winner Ford at a cost of thirty two thousand, six hundred two dollars and zero cents (\$32,602.00).

THIS RESOLUTION IS DULY ADOPTED by the Township Committee of the Township of Elk at its regular meeting held on the 18th day of January 2022 at the Municipal Building, 680 Whig Lane, Monroeville, NJ 08343.

TOWNSHIP OF ELK


Carolyn King Sammons, Mayor

ATTEST:


Debora R. Pine – Municipal Clerk

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

I, Debora Pine, Municipal Clerk of the Township of Elk, County of Gloucester, do hereby certify the foregoing to be a true and correct copy of a resolution adopted by the Township Committee at a meeting of said Township held on January 18th 2022.

Debora R. Pine – Municipal Clerk

RESOLUTION R-34-2022

**RESOLUTION OF THE TOWNSHIP OF ELK
TO GO INTO CLOSED EXECUTIVE SESSION TO DISCUSS
CONTRACT NEGOTIATIONS IN REGARDS TO POLICE CHIEF**

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 18th day of January 2022 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

BILL APPROVAL
January 18, 2022
Bank Wires, Manual and Interim Checks

ELMER ESCROW:

1) Bach and Associates

22-00062

\$125.00

Batch Id: SC Batch Type: C Batch Date: 01/18/22 Checking Account: CURRENT G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No. PO #	Check Date Enc Date	Vendor # Item Description	Name	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
01/18/22 A0137 ALLIED DOCUMENT SOLUTIONS AND SERVICES									
22-00034	01/08/22	1	TONER	125.50	2-01- -013-223	Budget	Aprv	23	1
					OFFICE SUPPLIES				
22-00034	01/08/22	2	TONER	52.75	2-01- -046-223	Budget	Aprv	24	1
					OFFICE SUPPLIES				
				<u>178.25</u>					
01/18/22 A0260 ATLANTIC CITY ELECTRIC 5 COLLINS DRIVE									
22-00059	01/15/22	1	MONTHLY STREET LIGHTS/ELECTRIC	2,078.86	1-01- -037-223	Budget	Aprv	47	1
					ELECTRICITY				
22-00059	01/15/22	2	MONTHLY STREET LIGHTS/ELECTRIC	1,031.35	1-01- -037-223	Budget	Aprv	48	1
					ELECTRICITY				
22-00059	01/15/22	3	MONTHLY STREET LIGHTS/ELECTRIC	18.13	2-01- -037-222	Budget	Aprv	49	1
					STREET LIGHTING EXPENSE				
22-00059	01/15/22	4	MONTHLY STREET LIGHTS/ELECTRIC	46.98	2-01- -037-222	Budget	Aprv	50	1
					STREET LIGHTING EXPENSE				
22-00059	01/16/22	5	MONTHLY STREET LIGHTS/ELECTRIC	116.50	2-01- -037-222	Budget	Aprv	51	1
					STREET LIGHTING EXPENSE				
				<u>3,291.82</u>					
01/18/22 B0200 VERIZON									
22-00036	01/11/22	1	856-881-0342 TELEPHONE	40.07	2-01- -037-224	Budget	Aprv	27	1
					TELEPHONE				
				<u>40.07</u>					
01/18/22 B0200 VERIZON									
22-00056	01/15/22	1	FIOS 556-621-295-0001-46	314.00	2-01- -037-224	Budget	Aprv	45	1
					TELEPHONE				
				<u>314.00</u>					
01/18/22 C0033 CAPITOL CLEANERS 12 N. ACADEMY STREET									
21001150	12/04/21	1	NOVEMBER UNIFORM CLEANING	91.50	1-01- -029-234	Budget	Aprv	1	1
					UNIFORM CLEANING				
				<u>91.50</u>					
01/18/22 C0054 CATERINA SUPPLY, INC. 1271 GLASSBORO ROAD									
21001168	12/05/21	1	6"CURB HEAD, BACK PLATE, ETC	318.80	1-01- -054-222	Budget	Aprv	2	1
					IMPROVEMENTS TO MUNICIPAL ROAD				
				<u>318.80</u>					
01/18/22 C0149 STEPHEN CONSIDINE									
22-00058	01/15/22	1	REIMBURSE ZOOM COURT	84.27	2-01- -050-225	Budget	Aprv	46	1
					MISCELLANEOUS				
				<u>84.27</u>					
01/18/22 D0155 DELTA DENTAL PLAN OF NJ PO BOX 36483									
22-00005	01/01/22	1	JANUARY DENTAL	1,380.06	2-01- -026-222	Budget	Aprv	10	1
					GROUP INSURANCE PLAN				
				<u>1,380.06</u>					

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
22-00023	01/18/22 01/05/22	D0365 VAULT SOLUTIONS LLC 1 STORAGE	429.01 <u>429.01</u>	PO BOX 176 2-01- -043-224 RECORDS STORAGE	Budget	Aprv	13	1
22-00045	01/18/22 01/11/22	E0231 EDWARD GONNELLI 1 SETUP CHANGE FUND- POLICE	30.00 <u>30.00</u>	2-01- -910-001 BUDGET OPERATIONS	Budget	Aprv	37	1
22-00029	01/18/22 01/08/22	G0020 GCIA 1 TIPPING DECEMBER	5,342.46	254 COUNTY HOUSE ROAD 1-01- -038-222 SOLID WASTE CONTRACTUAL	Budget	Aprv	19	1
22-00029	01/08/22	2 TIPPING DECEMBER TAX	216.09 <u>5,558.55</u>	1-01- -038-225 TIPPING-RECYCLING TAX	Budget	Aprv	20	1
22-00061	01/18/22 01/16/22	G0300 NJ ADVANCE MEDIA 1 OFFICIAL NEWSPAPERS	34.58	DEPT 77571 2-01- -043-228 ADVERTISEMENTS	Budget	Aprv	53	1
22-00061	01/16/22	2 APPOINTMENTS	105.91	2-01- -043-228 ADVERTISEMENTS	Budget	Aprv	54	1
22-00061	01/16/22	3 MEETINGS 2022	118.88 <u>259.37</u>	2-01- -043-228 ADVERTISEMENTS	Budget	Aprv	55	1
22-00042	01/18/22 01/11/22	G0359 GPANJ 1 MEMBERSHIP-CONSIDINE, STEPHEN	100.00 <u>100.00</u>	C/O JIM TERRUSO-TREASURER 2-01- -013-229 ASSOCIATIONS DUES & FEES	Budget	Aprv	34	1
22-00044	01/18/22 01/11/22	H0158 JORDAN HIGGINS 1 OFFICE COVERAGE 12/20-12/23	275.00 <u>275.00</u>	62 MAIN STREET 1-01- -050-225 MISCELLANEOUS	Budget	Aprv	36	1
22-00012	01/18/22 01/04/22	J0162 JAN PRO CLEANING SYSTEMS 1 CLEANING JANUARY	468.00 <u>468.00</u>	410 WHITE HORSE PIKE 2-01- -020-242 CLEANING SERVICES	Budget	Aprv	12	1
22-00028	01/18/22 01/05/22	K0219 KEY BUSINESS SOLUTIONS 1 INK CARTRIDGES	139.99	625 CLARK AVE 1-01- -011-333 GENERAL ADMIN - EQUIP. MAINT.	Budget	Aprv	17	1
22-00028	01/05/22	2 INK CARTRIDGES	149.80 <u>289.79</u>	1-01- -011-333 GENERAL ADMIN - EQUIP. MAINT.	Budget	Aprv	18	1
22-00052	01/18/22 01/15/22	L0320 LILLISTON FORD 1 EXHAUST, CONVERTER, VARIOUS PART	804.30	833 N. DELSEA DRIVE 2-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	44	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
			804.30					
22-00024	01/05/22	01/18/22 M0018 MAJESTIC OIL COMPANY, INC. 1 12/28 DIESEL	818.95	2104 FAIRFAX AVENUE 1-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	14	1
22-00025	01/05/22	1 12/27 DIESEL	1,377.35	1-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	15	1
22-00026	01/05/22	1 12/29 UNLEADED	580.34	1-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	16	1
22-00030	01/08/22	1 1/4 - UNLEADED	511.18	2-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	21	1
22-00050	01/12/22	1 1/7 DIESEL	665.17	2-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	41	1
			3,952.99					
22-00046	01/12/22	01/18/22 M0034 MC SYSTEMS SOLUTIONS LLC 1 ENFORCER 2022	600.00	PO BOX 721 2-01- -046-225 MISCELLANEOUS	Budget	Aprv	38	1
			600.00					
22-00060	01/16/22	01/18/22 M0059 MAX COMMUNICATIONS INC 1 MONTHLY SERVICE	267.71	411 NORTH HIGH STREET 2-01- -037-224 TELEPHONE	Budget	Aprv	52	1
			267.71					
22-00040	01/11/22	01/18/22 N0029 NJAWC 1 PUBLIC HYDRANTS	465.84	1-01- -037-228 PUBLIC FIRE HYDRANT	Budget	Aprv	32	1
			465.84					
21001234	12/27/21	01/18/22 00260 OFFICE PRODUCTS 1 NAME PLATE-ANNEMARIE WEITZEL	12.00	C/O AL RICHARDSON 1-01- -023-223 OFFICE SUPPLIES	Budget	Aprv	7	1
21001234	12/27/21	2 NAME PLATE-CHRISY COWAN	12.00	1-01- -025-223 OFFICE SUPPLIES	Budget	Aprv	8	1
			24.00					
22-00038	01/11/22	01/18/22 00290 OMNI RECYCLING LLC 1 DECEMBER RECYCLING TIPPING	1,438.77	101 ROUTE 130 1-01- -038-226 RECYCLING TIPPING FEES	Budget	Aprv	29	1
22-00038	01/11/22	2 BAG FEE	550.00	1-01- -038-226 RECYCLING TIPPING FEES	Budget	Aprv	30	1
			1,988.77					
22-00037	01/11/22	01/18/22 P0250 PEACH COUNTRY FORD 1 FORD 555B - KIT	238.70	749 MULLICA HILL ROAD 2-01- -034-239 REPAIRS TO EQUIPMENT	Budget	Aprv	28	1
			238.70					
22-00031	01/08/22	01/18/22 P0410 POWER EQUIPMENT CO 1 DECEMBER MAINTENANCE	220.00	1259 NORTH CHURCH STREET 1-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	Budget	Aprv	22	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
			220.00					
21001232	12/26/21	01/18/22 Q0401 QUILL CORPORATION 1 ACCT 3365032 INV. 21646840	85.24	PO BOX 37600 1-01- -029-223 OFFICE SUPPLIES	Budget	Aprv	3	1
22-00035	01/09/22	1 ACCT 3365032, INV 21892745	19.99	1-01- -050-223 OFFICE SUPPLIES	Budget	Aprv	25	1
22-00035	01/09/22	2 ACCT 3365032, INV 21892745	71.37	1-01- -043-223 OFFICE SUPPLIES	Budget	Aprv	26	1
			176.60					
21001244	12/31/21	01/18/22 S0025 SAR AUTOMOTIVE EQUIPMENT, INC. 1 LIFT CERTIFICATION	225.00	7954 CESSNA AVE 1-01- -034-239 REPAIRS TO EQUIPMENT	Budget	Aprv	9	1
			225.00					
22-00039	01/11/22	01/18/22 S0255 SENTINEL NEWSPAPER 1 ADVERTISING - 0-18-2021	18.00	1-01- -043-228 ADVERTISEMENTS	Budget	Aprv	31	1
			18.00					
22-00051	01/15/22	01/18/22 T0200 TAG'S AUTO SUPPLY, INC 1 WIPER BLADES, COOLANT HOSES	66.13	12 W. HIGH STREET 1-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	42	1
22-00051	01/15/22	2 OIL, FILTER, HYDRAULIC OIL	41.69	1-01- -061-236 PUB WORKS VEHICLE MAINT-MINOR	Budget	Aprv	43	1
			107.82					
21001233	12/27/21	01/18/22 T0472 TM TOOLS, LLC 1 IMPACT WRENCH	549.99	PO BOX 3 1-01- -034-235 EQUIPMENT PURCHASE	Budget	Aprv	4	1
21001233	12/27/21	2 3.5 TON FAST LIFT	399.99	1-01- -034-235 EQUIPMENT PURCHASE	Budget	Aprv	5	1
21001233	12/27/21	3 SCANNER UPDATE	1,299.99	1-01- -034-235 EQUIPMENT PURCHASE	Budget	Aprv	6	1
			2,249.97					
22-00041	01/11/22	01/18/22 T0706 TREASURER, STATE OF NJ 1 WATER ALLOCATION FEE	215.00	DIVISION OF REVENUE 2-01- -020-225 MISCELLANEOUS	Budget	Aprv	33	1
			215.00					
22-00043	01/11/22	01/18/22 T0707 TREASURER STATE OF NJ 1 #13505-ANTHONY DARIANO	30.00	DIV FIRE SAFETY-JESSICA DUFF 2-01- -046-229 ASSOCIATIONS DUES & FEES	Budget	Aprv	35	1
			30.00					
22-00011	01/04/22	01/18/22 W0252 DYLAN WARBURTON 1 REIMBURSE-EQUIPMENT	146.41	1-01- -029-233 UNIFORM ALLOWANCE	Budget	Aprv	11	1
			146.41					

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
	01/18/22	W0375 WITMER PUBLIC SAFETY GROUP		104 INDEPENDENCE WAY				
22-00047	01/12/22	1 HENNELLY:PB-AX111A	825.00	G-01- -155-101 BODY ARMOR	Budget	Aprv	39	1
22-00047	01/12/22	2 PIERSON:PB-AX111A	825.00	G-01- -155-101 BODY ARMOR	Budget	Aprv	40	1
			1,650.00					

Checks:	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
	34	55	26,489.60

There are NO errors or warnings in this listing.