

**ELK TOWNSHIP
COMMITTEE MEETING MINUTES
February 3, 2022**

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 7:00PM.

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

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

APPROVAL OF MINUTES of January 18, 2022 Work Session and Closed Session

Motion by Mr. Rambo, seconded by Mrs. Cowan to approve the minutes of the January 18, 2022, Work Session and Closed Session, motion carried with Mrs. Nicholson abstaining.

COMMITTEE REPORTS

Mrs. Nicholson reported the Environmental Commission will be updating the Elephant Swamp Park Trail Guide. They are also putting together the application for Arbor Day tree seedlings.

Mayor Sammons asked about the Salem Oak seedling that each municipality was supposed to receive.

Mrs. Nicholson will check to see the status.

Mayor Sammons has received the County movie selection for Movie Night. Committee will put in for a Friday night in early June for the County to show the movie in Elk Township.

POLICE CHIEF REPORT

Chief Gonnelli, read his report for December 2021. The department received 1446 calls for service, made 12 arrests and issued 84 motor vehicle summons, responded to 18 motor vehicle crashes with 3 injuries and received 12 new fire arms applications.

The totals for the year 2021, the department received 17,080 calls for service, made 127 arrests, issued 2010 motor vehicle summons and responded to 158 motor vehicle crashes with 1 fatality.

In January 2022, the department received 1914 calls for service, made 14 arrests, issued 175 motor vehicle summons, responded to 18 motor vehicle crashes with 4 injuries. There were 14 new firearm applications. Planning has begun for Law Enforcement Appreciation Day to be held on May 20, 2022.

FIRE DEPARTMENT REPORT

Mr. Rambo read the fire company reports: For the month of January 2022, Aura Fire Company responded to 12 calls, they held mandatory training and held an ice rescue drill at Lake Garrison.

Lawn's Fire Company held 4 drills, they are waiting on their 990 Form.

Ferrell Fire Company responded to 14 calls in January.

The Mayor would like to set up some meetings with the Fire Chiefs to discuss updating the Fire Company Ordinance.

ENGINEER'S REPORT

Mr. Bitgood stated he is working with the contractor to finalize Jacob Harris Road and Ewan Road Phase 1 projects. Survey work is ongoing on Moods Road. The TCDI DVRPC study with Rowan University data has been received and needs to be reviewed. When the review is complete and recommendations are made, a copy will be provided to committee.

Mrs. Nicolson asked if there was any erosion issues at Dollar General. Mr. Bitgood stated they have not been working a lot due to the weather. At this time the basin is closed off and stabilized.

PUBLIC PORTION on Agenda Items only.

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

RESOLUTION:

RESOLUTION R-35-2022

RESOLUTION APPOINTING A DEPUTY COURT ADMINISTRATOR, SABRINA SUTTON FOR ELK JOINT MUNICIPAL COURT IN THE COUNTY OF GLOUCESTER, STATE OF NEW JERSEY

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

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

RESOLUTION R-36-2022

RESOLUTION TO GO INTO CLOSED EXECUTIVE SESSION TO DISCUSS CONTRACT NEGOTIATIONS IN REGARDS TO POLICE CHIEF AND AURA 3 REDEVELOPMENT NEGOTIATIONS

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

RESOLUTION R-37-2022

RESOLUTION AUTHORIZING LIEN ON BLOCK 52 LOT 10 FOR WORK COMPLETED BY THE PUBLIC WORKS DEPARTMENT

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

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

RESOLUTION R-38-2022

RESOLUTION AUTHORIZING LIEN ON BLOCK 73 LOT 3 FOR WORK COMPLETED BY THE PUBLIC WORKS DEPARTMENT

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

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

GLOUCESTER COUNTY REPRESENTATIVE, James Schmidt was present to assist with any questions or concerns for the county.
Mrs. Nicholson asked what the status of the bike trail is at this time. Mr. Schmidt will contact the engineering department to get an update.

PURSUANT TO RESOLUTION R-26-2022
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. 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 committee's attention to come forward at this time, state your name and address.

Eugene Sevene, 522 Fairview Rd., is following up from the last meeting. He has a suggestion or possible solution to his issue with the noise from his neighbor. He thinks an amendment to 74A-3 to add something that no plainly audible detected noise can be heard inside adjacent dwellings. He researched some neighboring towns noise ordinances and Monroe Township ordinance has a decibel level as part of their ordinance.

Mr. Duffield stated the county health department may be able to come out to help with the noise level. Committee will look into a revision of the Noise ordinance.

Mr. Duffield stated if a decibel level is listed in the ordinance, there is a process. The decibel meter will need to be certified and calibrated. Noise disturbance is a difficult thing to prove in court.

Bob Clark, Zoning Officer, stated a decibel meter can be purchased on Amazon.

Lou Schomber, 457 Ewan Rd., stated after 13 years the drainage issue on Ewan Road is finally resolved, thanks to Mr. Rambo.

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

PAY BILLS:

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

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

Mrs. Pine asked about the possibility of getting some sort of storage building behind the municipal building. There are boxes everywhere you turn in the building. They contain records that are accessed frequently and storing them off site would be difficult. The building should have heating and cooling to maintain the integrity of the records. Mr. Considine stated he is working on it.

RECESS:

Motion to recess by Mr. Rambo seconded by Mrs. Nicholson, all were in favor, the meeting recessed at 8:00 PM.

Motion to re-enter the meeting by Mrs. Nicholson, seconded by Mr. Rambo, the meeting reconvened at 8:45 PM.

Summary of Closed Session:

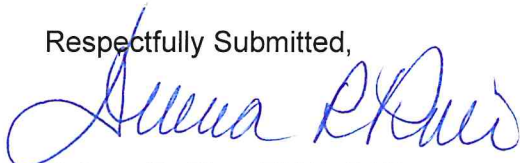
Mr. Duffield summarized Committee discussed the negotiations of the Police Chief contract and status of the Aura 3 Redevelopment project. No decisions were made.

Mr. Considine was approached by Little League, they would like to put up a permanent homerun fence on the field in the park, a multi-use field. It will be a 4 foot fence and go from foul pole to foul pole. Mr. Considine stated that there is no longer soccer in the township. Baseball will be paying for the fence and installation. After a brief discussion, committee is fine with the fence, as long as they understand it will be removed if the need arises.

ADJOURNMENT:

Motion by Mrs. Nicholson to adjourn, seconded by Mr. Rambo, all were in favor, the meeting was adjourned at 8:54 PM.

Respectfully Submitted,



Debora R. Pine, RMC, CMC
Township Clerk

RESOLUTION R-35-2022

**RESOLUTION APPOINTING A DEPUTY COURT ADMINISTRATOR, SABRINA SUTTON
FOR ELK JOINT MUNICIPAL COURT IN THE COUNTY OF GLOUCESTER,
STATE OF NEW JERSEY**

WHEREAS, the unexpected passing of Sydnie L. Sutton on November 28, 2021, has created a vacancy in the Elk Joint Municipal Court; and

WHEREAS, the Elk Joint Municipal Court has the need for a Deputy Court Administrator; and

WHEREAS, interviews were conducted and a candidate for the position of Deputy Court Administrator demonstrated the necessary knowledge to hold the position; and

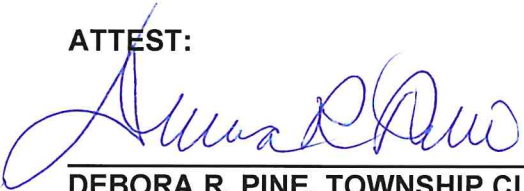
WHEREAS, the Township Committee desires to appoint Sabrina Sutton as the Deputy Court Administrator for the Elk Joint Municipal Court.

THEREFORE, BE IT RESOLVED that Sabrina Sutton is hereby appointed to the position of Elk Joint Municipal Deputy Court Administrator effective February 1, 2022 for a term to end December 31, 2022.

BE IT FURTHER RESOLVED that the salary of the Deputy Court Administrator shall be determined by the Township Committee annually and as promulgated in the salary ordinance of the Township of Elk.

THIS RESOLUTION IS DULY ADOPTED at a regular meeting of the Township Committee of the Township of Elk held February 3, 2022, at the Municipal Building, 680 Whig Lane, Aura, New Jersey.

ATTEST:


DEBORA R. PINE, TOWNSHIP CLERK

TOWNSHIP OF ELK


Carolyn D. K. Sammons, Mayor

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

RESOLUTION R-36-2022

**RESOLUTION OF THE TOWNSHIP OF ELK
TO GO INTO CLOSED EXECUTIVE SESSION TO DISCUSS
CONTRACT NEGOTIATIONS IN REGARDS TO POLICE CHIEF
AND AURA 3 REDEVELOPMENT NEGOTIATIONS**

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 3rd day of February 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

R-37-2022

RESOLUTION AUTHORIZING LIEN ON BLOCK 52 LOT 10 FOR WORK COMPLETED BY THE PUBLIC WORKS DEPARTMENT

WHEREAS, the Township of Elk Zoning Officer followed the procedures set forth by the Township of Elk Ordinances for property maintenance to cut and trim the property of Block 52 Lot 10 located at 1147 Elk Road, assessed to T. Montana Realty, 16 Adelene Drive, Newark, DE 19711; and

WHEREAS, the property owner failed to respond and did not appear at the court hearing; and

WHEREAS, the Township Committee deemed it necessary to proceed with the clean up of the property for the health, safety and welfare of the residents of the area; and

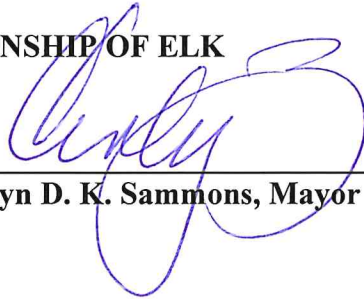
WHEREAS, the public works department abated the cost of \$530.00 to complete the work on November 22, 2021, as reflected in the attached invoice; and

WHEREAS, the Township Committee desires to charge those cost against the land and place a lien upon Block 52 Lot 10 to be added to and become part of the taxes to be levied upon said lands.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Elk that the amount of \$530.00 is to forthwith become a lien upon Block 52 Lot 10 and this amount to bear interest at the same rate as taxes and shall be collected and enforced by the Tax Collector in the same manner as taxes.

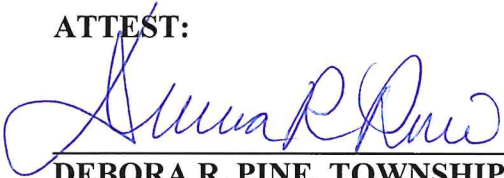
APOPTED, at the meeting of the Township Committee for the Township of Elk held on **February 3, 2022**.

TOWNSHIP OF ELK



Carolyn D. K. Sammons, Mayor

ATTEST:



DEBORA R. PINE, TOWNSHIP CLERK

ROLL CALL VOTE				
COMMITTEE	AYES	NAYS	ABSTAIN	ABSENT
Cowan	✓			
Hollywood				✓
Nicholson	✓			
Rambo	✓			
Sammons	✓			



ELK TOWNSHIP

NEW JERSEY

INVOICE

680 Whig Lane
Monroeville, NJ 08343
856-881-6525
FAX 856-881-5750

INVOICE #2022-0100
DATE: 02/02/2022

TO:
T. Montana Realty LLC
16 Adelene Dr.
Newark, DE 19711

FOR:
**PROPERTY
MAINTENANCE**
Block 52 Lot 10
1147 Elk Road

DESCRIPTION	HOURS	RATE	AMOUNT
Man Hours 1 man @ 4 hours	4 hours	\$50.00	\$200.00
Tractor w/Flail mower/brush hog	4 hours	\$75.00	300.00
Administrative	1 hour	\$30.00	30.00
Work Completed 11/22/2021			
R-37-2022			
		TOTAL	\$530.00

Make all checks payable to ELK TOWNSHIP

Total due in 30 days. Overdue accounts will have a lien placed on the property.

R-38-2022

**RESOLUTION AUTHORIZING LIEN ON BLOCK 73 LOT 3 FOR WORK
COMPLETED BY THE PUBLIC WORKS DEPARTMENT**

WHEREAS, the Township of Elk Zoning Officer followed the procedures set forth by the Township of Elk Ordinances for property maintenance to clean the property of Block73 Lot 3 located at 380 Union Street, assessed to Jon Tillis, 600 Devonshire Drive, Sewell, NJ 08080; and

WHEREAS, the property owner failed to respond and did not appear at the court hearing; and

WHEREAS, the Township Committee deemed it necessary to proceed with the clean up of the property for the health, safety and welfare of the residents of the area; and

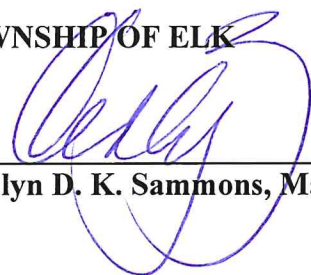
WHEREAS, the public works department abated the cost of \$3,247.76 to complete the work on December 14, 15, 20, & 21, 2021, as reflected in the attached invoice; and

WHEREAS, the Township Committee desires to charge those cost against the land and place a lien upon Block73 Lot 3 to be added to and become part of the taxes to be levied upon said lands.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Elk that the amount of \$3,247.76 is to forthwith become a lien upon Block 73 Lot 3 and this amount to bear interest at the same rate as taxes and shall be collected and enforced by the Tax Collector in the same manner as taxes.

APOPTED, at the meeting of the Township Committee for the Township of Elk held on **February 3, 2022**.

TOWNSHIP OF ELK



Carolyn D. K. Sammons, Mayor

ATTEST:



DEBORA R. PINE, TOWNSHIP CLERK

ROLL CALL VOTE				
COMMITTEE	AYES	NAYS	ABSTAIN	ABSENT
Cowan	✓			
Hollywood				✓
Nicholson	✓			
Rambo	✓			
Sammons	✓			



ELK TOWNSHIP

NEW JERSEY

INVOICE

680 Whig Lane
Monroeville, NJ 08343
856-881-6525
FAX 856-881-5750

INVOICE #2022-0101
DATE: 02/02/2022

TO:

Jon Tillis
600 Devonshire Drive
Sewell, NJ 08080

FOR:

**PROPERTY
MAINTENANCE**
Block 73 Lot 3
380 Union Street

DESCRIPTION	HOURS	RATE	AMOUNT
Man Hours 1 man @ 12 hours	12 hours	\$50.00	\$600.00
Backhoe	12 hours	\$75.00	900.00
Dumpsters (C & H)			1,592.00
Fencing (Fazzio)			125.76
Administrative	1 hour	\$30.00	30.00
Work Completed 12/14,15, 20, 21/2021			
R-38-2022			
		TOTAL	\$3,247.76

Make all checks payable to ELK TOWNSHIP

Total due in 30 days. Overdue accounts will have a lien placed on the property.

BILL APPROVAL
February 3, 2022
Bank Wires, Manual and Interim Checks

GENERAL ACCOUNT:

1) Elk Township	22-00063	\$71,349.34
2) Elk Township	22-00100	\$63,068.91
3) Ford Motor Credit	21000758	\$17,763.51
4) Gloucester County Treasurer	22-00083	\$721,951.59
5) Gloucester County Library	22-00084	\$46,874.78

ELMER ESCROW:

1) SCA Properties	22-00089	\$5,786.75
2) Dale Taylor, Esq.	22-00099	\$765.00

DOG ACCOUNT:

1) NJ Department of Health	22-00107	\$87.00
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Batch Id: SC Batch Type: C Batch Date: 02/03/22 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
	02/03/22	A0260 ATLANTIC CITY ELECTRIC		5 COLLINS DRIVE				
22-00086	01/23/22	1 MONTHLY STREET LIGHTS/ELECTRIC	15.72	2-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	26	1
22-00086	01/23/22	2 MONTHLY STREET LIGHTS/ELECTRIC	16.79	2-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	27	1
22-00086	01/23/22	3 MONTHLY STREET LIGHTS/ELECTRIC	80.41	2-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	28	1
22-00086	01/23/22	4 MONTHLY STREET LIGHTS/ELECTRIC	53.16	2-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	29	1
22-00086	01/23/22	5 MONTHLY STREET LIGHTS/ELECTRIC	272.26	2-01- -037-223 ELECTRICITY	Budget	Aprv	30	1
22-00086	01/23/22	6 MONTHLY STREET LIGHTS/ELECTRIC	18.28	2-01- -037-223 ELECTRICITY	Budget	Aprv	31	1
22-00086	01/23/22	7 MONTHLY STREET LIGHTS/ELECTRIC	23.63	2-01- -037-223 ELECTRICITY	Budget	Aprv	32	1
22-00086	01/23/22	8 MONTHLY STREET LIGHTS/ELECTRIC	455.86	2-01- -037-223 ELECTRICITY	Budget	Aprv	33	1
22-00086	01/23/22	9 MONTHLY STREET LIGHTS/ELECTRIC	12.19	2-01- -037-223 ELECTRICITY	Budget	Aprv	34	1
22-00086	01/26/22	10 MONTHLY STREET LIGHTS/ELECTRIC	27.32	2-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	35	1
22-00086	01/26/22	11 MONTHLY STREET LIGHTS/ELECTRIC	801.67	2-01- -037-223 ELECTRICITY	Budget	Aprv	36	1
			<u>1,777.29</u>					
	02/03/22	B0347 BROWN & CONNERY		360 HADDON AVENUE				
22-00077	01/22/22	1 POLICE HIRING	20.57	1-01- -017-222 LEGAL OPERATING EXPENSES	Budget	Aprv	21	1
			<u>20.57</u>					
	02/03/22	C0072 COMMON CENTS EMS SUPPLY		304 BOSTON POST ROAD				
22-00102	01/31/22	1 AED SUPPLIES - QUOTE 5120	1,780.89	2-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	48	1
			<u>1,780.89</u>					
	02/03/22	C0166 COMCAST		ACCT 8499-05-064-0022477				
22-00091	01/27/22	1 MONTHLY SERVICE	441.74	2-01- -037-224 TELEPHONE	Budget	Aprv	40	1
			<u>441.74</u>					
	02/03/22	D0155 DELTA DENTAL PLAN OF NJ		PO BOX 36483				
22-00057	01/15/22	1 FEB DENTAL-GROUP 00914-06001E	1,380.06	2-01- -026-222 GROUP INSURANCE PLAN	Budget	Aprv	7	1
			<u>1,380.06</u>					
	02/03/22	D0494 MARLO DYE		205 MATISSE WAY				
22-00064	01/18/22	1 COURT 1/18/22	90.00	2-01- -050-225 MISCELLANEOUS	Budget	Aprv	8	1
22-00112	02/02/22	1 COURT 2/1/22	90.00	2-01- -050-225	Budget	Aprv	62	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
			180.00	MISCELLANEOUS				
22-00092	02/03/22 01/27/22	D0498 BRIAN J. DUFFIELD 1 GEORGE BAILEY MATTER, SOLAR	1,482.00	95 N. MAIN STREET 2-01- -017-222 LEGAL OPERATING EXPENSES	Budget	Aprv	41	1
			1,482.00					
21001108	02/03/22 11/21/21	D0905 DRAEGER SAFETY DIAGNOSTICS, INC 1 ALCOTEST RECERT	179.00	PO BOX 13369 1-01- -029-239 REPAIRS TO EQUIPMENT	Budget	Aprv	1	1
			179.00					
22-00070	02/03/22 01/22/22	E0050 EAGLE POINT GUN 1 AMMO-VARIOUS	2,941.15	T.J. MORRIS & SON 2-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	15	1
			2,941.15					
22-00111	02/03/22 02/01/22	F0253 FEDERICI & AKIN, PA 1 DVRPC Grant	3,942.93	307 GREENTREE ROAD G-02- -161-101 DVRPC	Budget	Aprv	61	1
			3,942.93					
22-00080	02/03/22 01/22/22	F0508 FP MAILING SOLUTIONS 1 PO METER RENTAL-600091874	150.00	PO BOX 157 2-01- -011-333 GENERAL ADMIN - EQUIP. MAINT.	Budget	Aprv	23	1
			150.00					
22-00105	02/03/22 02/01/22	G0020 GCIA 1 TIPPING JANUARY	5,297.99	FINANCE DEPARTMENT 2-01- -038-221 TRASH TIPPING FEES	Budget	Aprv	52	1
22-00105	02/01/22	2 JANUARY RECYCLING TAX	205.11	2-01- -038-225 TIPPING-RECYCLING TAX	Budget	Aprv	53	1
			5,503.10					
22-00098	02/03/22 01/30/22	G0267 MCAGC 1 MEMBERSHIP-PINE, DEBORA	150.00	DIANE MALLOY-TREASURER 2-01- -043-229 ASSOCIATION DUES & FEES	Budget	Aprv	46	1
			150.00					
22-00109	02/03/22 02/01/22	G0300 NJ ADVANCE MEDIA 1 PZ-2022 MEETINGS	73.49	DEPT 77571 2-01- -023-228 ADVERTISEMENTS	Budget	Aprv	54	1
22-00109	02/01/22	2 PZ-NEWSPAPERS	23.36	2-01- -023-228 ADVERTISEMENTS	Budget	Aprv	55	1
22-00109	02/01/22	3 PZ-SECRETARY	25.03	2-01- -023-228 ADVERTISEMENTS	Budget	Aprv	56	1
22-00109	02/01/22	4 PZ-ATTORNEY	22.52	2-01- -023-228 ADVERTISEMENTS	Budget	Aprv	57	1
22-00109	02/01/22	5 PZ-PLANNER	22.52	2-01- -023-228 ADVERTISEMENTS	Budget	Aprv	58	1
22-00109	02/01/22	6 PZ-ENGINEER	23.36	2-01- -023-228 ADVERTISEMENTS	Budget	Aprv	59	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
22-00109	02/01/22	7 P7-ORAVEC	30.03	ADVERTISEMENTS 2-01- -023-228	Budget	Aprv	60	1
			<u>220.31</u>	ADVERTISEMENTS				
22-00097	01/30/22	02/03/22 H0158 JORDAN HIGGINS 1 COURT ASSISTANCE - 1/10/22	75.00	62 MAIN STREET 2-01- -050-225	Budget	Aprv	45	1
			<u>75.00</u>	MISCELLANEOUS				
22-00101	01/31/22	02/03/22 J0162 JAN PRO CLEANING SYSTEMS 1 FEBRUARY CLEANING	468.00	410 WHITE HORSE PIKE 2-01- -020-242	Budget	Aprv	47	1
			<u>468.00</u>	CLEANING SERVICES				
22-00073	01/22/22	02/03/22 M0018 MAJESTIC OIL COMPANY, INC. 1 1/13 UNLEADED	803.55	2104 FAIRFAX AVENUE 2-01- -037-226	Budget	Aprv	18	1
22-00088	01/25/22	1 UNLEADED 1/20/22	559.36	GASOLINE/DIESEL 2-01- -037-226	Budget	Aprv	38	1
22-00096	01/30/22	1 1/25 UNLEADED	536.86	GASOLINE/DIESEL 2-01- -037-226	Budget	Aprv	44	1
			<u>1,899.77</u>	GASOLINE/DIESEL				
21001114	11/21/21	02/03/22 M0160 R.R. DONNELLEY 1 CERTIFIED COPY VITAL RECORD	31.50	PO BOX 538602 1-01- -040-224	Budget	Aprv	2	1
			<u>31.50</u>	PRINTING OF FORMS				
22-00072	01/22/22	02/03/22 M0210 MICROSYSTEMS-NJ.COM, LLC 1 TAX COLLECTOR ANNUAL SERVICE	120.00	22 HILL AND DALE ROAD 2-01- -015-223	Budget	Aprv	17	1
			<u>120.00</u>	OFFICE SUPPLIES				
22-00069	01/22/22	02/03/22 N0045 NJ STATE ASSOC. CHIEFS POLICE 1 BACKGROUND INVEST-PIERSON, JOE	299.00	751 ROUTE 73 NORTH 2-01- -029-226	Budget	Aprv	14	1
			<u>299.00</u>	EDUCATIONS & CONFERENCES				
22-00103	01/31/22	02/03/22 O0258 OFF GRID PREPAREDNESS SUPPLY 1 NITRILE GLOVES	329.97	127 HERITAGE ROAD 2-01- -029-236	Budget	Aprv	49	1
			<u>329.97</u>	EQUIPMENT & SUPPLIES				
22-00090	01/26/22	02/03/22 O0260 OFFICE PRODUCTS 1 NAME PLATE	11.00	C/O AL RICHARDSON 2-01- -023-223	Budget	Aprv	39	1
			<u>11.00</u>	OFFICE SUPPLIES				
22-00071	01/22/22	02/03/22 P0405 POWER DMS 1 2022 RENEWAL	3,731.88	101 S. GARLAND AVE 2-01- -029-236	Budget	Aprv	16	1
				EQUIPMENT & SUPPLIES				

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
			3,731.88					
22-00022	02/03/22 01/05/22	P0410 POWER EQUIPMENT CO 1 GENERATOR INSPECT/PM 2022	750.00	1259 NORTH CHURCH STREET 2-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	Budget	Aprv	3	1
			750.00					
22-00048	02/03/22 01/12/22	R0044 NJ REGISTRAR'S ASSOCIATION 1 2022 - DEBORA PINE	25.00	C/O MARYANN ORAPELLO 2-01- -040-229 ASSOCIATIONS DUES & FEES	Budget	Aprv	4	1
			25.00					
22-00078	02/03/22 01/22/22	R0150 ACE PLUMBING, HEATING AND 1 SOLAR SALT	39.90	ELECTRICAL SUPPLIES, INC. 2-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	Budget	Aprv	22	1
			39.90					
22-00094	02/03/22 01/27/22	R0458 ROWAN UNIVERSITY 1 DVRPC-TCDI GRANT	8,760.00	201 MULLICA HILL ROAD G-02- -161-101 DVRPC	Budget	Aprv	43	1
			8,760.00					
22-00067	02/03/22 01/18/22	S0010 SAFEGUARD BUSINESS SYSTEMS INC 1 TAX FORMS	193.44	PO BOX 645624 1-01- -013-223 OFFICE SUPPLIES	Budget	Aprv	13	1
			193.44					
22-00066	02/03/22 01/18/22	S0255 SENTINEL NEWSPAPER 1 PROFESSIONAL SERVICES	50.40	2-01- -043-228 ADVERTISEMENTS	Budget	Aprv	10	1
22-00066	01/18/22	2 OFFICAL NEWSPAPERS	19.50	2-01- -043-228 ADVERTISEMENTS	Budget	Aprv	11	1
22-00066	01/18/22	3 MEETING SCHEDULE	57.00	2-01- -043-228 ADVERTISEMENTS	Budget	Aprv	12	1
			126.90					
22-00065	02/03/22 01/18/22	S0455 LUZ S. SMITH 1 COURT 1/18/22	300.00	2835 FRIENDSHIP STREET 2-01- -050-225 MISCELLANEOUS	Budget	Aprv	9	1
			300.00					
22-00081	02/03/22 01/22/22	S0482 SOUTH JERSEY GAS 1 MONTHLY SERVICE	1,006.02	2388420000 2-01- -037-225 PROPANE/NATURAL GAS	Budget	Aprv	24	1
			1,006.02					
22-00082	02/03/22 01/22/22	S0483 SOUTH JERSEY GAS 1 MONTHLY SERVICE	293.33	3388420000 2-01- -037-225 PROPANE/NATURAL GAS	Budget	Aprv	25	1
			293.33					
02/03/22	S0504	STEWART BUSINESS SYSTEMS		PO BOX 936763				