

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

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 7:02PM.

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, Mayor Sammons, Mr. Considine, CFO, Mrs. Pine, Township Clerk, Mr. Duffield, Solicitor, Mr. Bitgood, Engineer and Lt. Hitzelberger. Mr. Hollywood, Mr. Rambo and Chief Gonnelli were absent.

APPROVAL OF MINUTES of February 15, 2022 Work Session

Motion by Mrs. Nicholson, seconded by Mrs. Cowan to approve the minutes of the February 15, 2022, Work Session, all were in favor, motion carried.

COMMITTEE REPORTS

Mrs. Nicholson stated the Environmental Commission has applied to the NJ Tree Recovery Program. This program was started because of the trees lost and damaged during hurricane Sandy. They will be handing out seedling/saplings on April 23rd for Earth Day. What is not handed out to residents will be planted on the property between Union Street and Route 55, the area that was badly damaged by beavers.

Mayor Sammons brought up the Easter egg hunt event. The event is tentatively scheduled for Saturday, April 9th, depending on if Little League has any games.

POLICE CHIEF REPORT

Lt. Hitzelberger reported the Police Department received 1665 calls for service, made 23 arrests, issued 185 motor vehicle summons, responded to 19 motor vehicle crashes with 3 injuries and received 9 new firearm applications. They acquired a locker storage unit through the Military Surplus Acquisitions. Patrolman Opdyke conducted a vehicle stop that took various drugs off the street and resulted in the individual being committed to the Salem County Jail. Gloucester County Prosecutor, Christine Hoffman recognized Detective Pierson and Patrolmen Wells and Hennelly for their part in a multijurisdictional burglary and theft case in 2020.

FIRE DEPARTMENT REPORT

Mr. Rambo was not present to read the submitted reports.

ENGINEER'S REPORT

Mr. Bitgood submitted his report to Committee and touch on these points. Ewan Road Phase 2 reconstruction project will begin tomorrow. Notices were given to residents on the road. Mr. Bitgood is reviewing the grading plan and hopes to have his recommendation to committee before the work session.

PUBLIC PORTION on Agenda Items only.

Motion by Mrs. Nicholson 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 came forward.

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

RESOLUTION:

RESOLUTION R-40-2022

RESOLUTION DESIGNATING SIGNATORY ON ELK JOINT MUNICIPAL COURT REGULAR ACCOUNT

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

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

RESOLUTION R-41-2022

RESOLUTION DESIGNATING SIGNATORY ON ELK MUNICIPAL COURT BAIL ACCOUNT

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

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

RESOLUTION R-42-2022

RESOLUTION ELEVATING RANK OF POLICE OFFICER UPON ANNIVERSARY DATE OF HIRE – JOSEPH BRANCO

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

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

RESOLUTION R-43-2022

RESOLUTION ELEVATING RANK OF POLICE OFFICER UPON ANNIVERSARY DATE OF HIRE – CHRISTOPHER CALABRESE

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

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

RESOLUTION R-44-2022

RESOLUTION ELEVATING RANK OF POLICE OFFICER UPON ANNIVERSARY DATE OF HIRE – JOHN HENNELLY

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

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

RESOLUTION R-45-2022

RESOLUTION ELEVATING RANK OF POLICE OFFICER UPON ANNIVERSARY DATE OF HIRE – FRANCESCO MESSINA

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

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

RESOLUTION R-46-2022
RESOLUTION TO GO INTO CLOSED EXECUTIVE SESSION TO DISCUSS CONTRACT
NEGOTIATIONS IN REGARDS TO POLICE CHIEF AND POTENTIAL LITIGATION IN REGARDS
TO EWAN MILL DAM

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

Approval of Raffle License – Ferrell Volunteer Fire Company – May 27, 2022

Motion by Mrs. Nicholson, seconded by Mrs. Cowan to approve Raffle License for Ferrell Fire Company on May 27, 2022, all were in favor, motion carried.

GLOUCESTER COUNTY REPRESENTATIVE, James Schmidt was present to assist with any questions for the county.

There have inquiries about the current grading plan and the size of accessory structures. The current plan requires anything over 600 square feet, submit a grading plan, escrow needs to be deposited for our professionals to review.

Mrs. Nicholson asked if there is a percentage requirement. Mr. Bitgood stated there is not at this time. Mr. Duffield explained how this ordinance came into play. There was a homeowner who put in a pool and when it rained it flooded out the neighbors.

Mr. Hollywood dropped off a neighboring towns ordinance for committee to review. This will be discussed further at the March 15th work session.

PURSUANT TO RESOLUTION R-26-2022
THERE IS A TIME LIMIT OF 3 MINUTES PER PERSON DURING THE PUBLIC PORTION

PUBLIC PORTION:

Motion by Mrs. Cowan 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.

Angelique Siplin, 502 Spruce St., asked if there is any progress on a street light being installed on Spruce Street. Mr. Hollywood was not present to respond. He is the one working on this issue. Ms. Siplin also had a concern about Spruce St. not being salted after the snow was plowed, the road is icy and dangerous for kids to get on the school bus.

Jeanne White, 520 Christian St., as chair of the p/z board strongly encourages committee to update the grading and accessory structure ordinances. There have been many applications for pole barns, where people are asking for bathrooms, offices, even apartments in the pole barns.

Mrs. White would also like committee to consider having p/z board subcommittee or development review committee meetings to review an application and make sure it is completed before it goes to the full board at a meeting. Mr. Duffield stated a conceptual meeting is a common thing, would need to be added to the checklist, it will not need to be advertised.

Mr. Bitgood stated a conceptual meeting will help the developer know how to prepare the application and present it to the board.

Mr. Considine, asked how the professionals will be paid, is there an escrow account?

Mr. Bitgood stated escrow would be required for this type of meeting.

Mrs. White asked the Mayor if she received a letter by email from the Lawn's fire company. The letter was not received.

Mrs. White also asked when the liaison to the fire department is not present, the fire company reports are not read. When will they be read? Mayor Sammons stated they read at the next meeting.

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

PAY BILLS:

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

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

RECESS:

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

Motion to re-enter the meeting by Mrs. Nicholson, seconded by Mrs. Cowan, the meeting reconvened at 8:56 PM.

Summary of Closed Session:

Mr. Duffield summarized the committee discussed the current negotiations concerning the chief's contract and also discussed the pending violation concerning Ewan Mill Dam. There were no decisions made.

RESOLUTION R-47-2022

RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE THE CHIEF OF POLICE AGREEMENT

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

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

ADJOURNMENT:

Motion by Mrs. Nicholson to adjourn, seconded by Mrs. Cowan, all were in favor, the meeting was adjourned at 8:57 PM.

Respectfully Submitted,

Debora R. Pine, RMC, CMC
Township Clerk

RESOLUTION R-40-2021

Acct Name: Elk Joint Municipal Court Regular Account
Acct #: 10016457

Tax ID # - 22-2057126

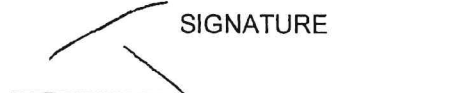

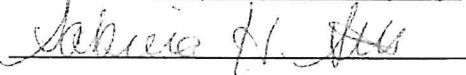
AUTHORITY TO OPEN DEPOSIT ACCOUNT
FOR THE
TOWNSHIP OF ELK

I, the undersigned, hereby certify to The First National Bank of Elmer that I am the Clerk of the Municipality named above, duly organized and existing under the laws of the State of New Jersey.

The following is a true copy of a resolution adopted by the Township Committee of said municipality at a meeting held on the 3rd day of March, 2021, at which a quorum was present. I also certify that the following resolution has not been rescinded or modified in any way.

BE IT RESOLVED that The First National Bank of Elmer (herein called the "Bank") be and is hereby designated a depository of this Municipality and that funds so deposited may be withdrawn upon a check, draft, note or order of the Municipality.

BE IT ALSO RESOLVED that all checks, drafts, notes or orders drawn against said accounts(s) are to be signed by any 1 of the following
(number)

NAME	TITLE	SIGNATURE
John J. Armano	Judge	
Pauline Jordan	Court Administrator	
Sabrina Sutton	Deputy Court Administrator	

and countersigned by any one of the following:

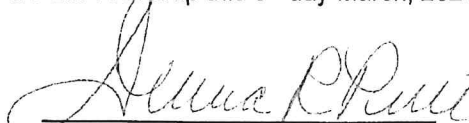
whose signatures are hereby duly certified to said bank. No checks, drafts, notes or orders drawn against said Bank shall be valid unless so signed.

BE IT ALSO RESOLVED that all checks, drafts, notes or orders for payment of money may be endorsed by any of the above and deposited with the Bank for the credit of said account(s). Such endorsements may be made in writing or by stamp and without designation of the person so endorsing.

The undersigned authorizes and requests that you pay and charge to said account(s), obligations and orders for the payment of money drawn on or payable at, or which shall be honored by your Bank when so signed, whether payable to the order of any said signers or not. We also authorize and request you to receive deposits and conduct the said account(s) in accordance with the instructions stated above and stated on the authorized signature cards, or any documents filed with the Bank. This resolution shall continue in force until written notice to the contrary is duly served upon the Bank.

IN WITNESS WHEREOF, I have set my hand and the seal of the Elk Township this 3rd day March, 2021.

(SEAL)


Debora R. Pine, Township Clerk

RESOLUTION R-41-2021

Acct Name: Elk Joint Municipal Court Bail Account
Acct #: 10016448

Tax ID # - 22-2057126

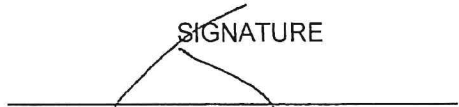


AUTHORITY TO OPEN DEPOSIT ACCOUNT
FOR THE
TOWNSHIP OF ELK

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The following is a true copy of a resolution adopted by the Township Committee of said municipality at a meeting held on the 3rd day of March, 2021, at which a quorum was present. I also certify that the following resolution has not been rescinded or modified in any way.

BE IT RESOLVED that The First National Bank of Elmer (herein called the "Bank") be and is hereby designated a depository of this Municipality and that funds so deposited may be withdrawn upon a check, draft, note or order of the Municipality.

BE IT ALSO RESOLVED that all checks, drafts, notes or orders drawn against said accounts(s) are to be signed by any 1 of the following
(number)

NAME	TITLE	SIGNATURE
John J. Armano	Judge	
Pauline Jordan	Court Administrator	
Sabrina Sutton	Deputy Court Administrator	

and countersigned by any one of the following:

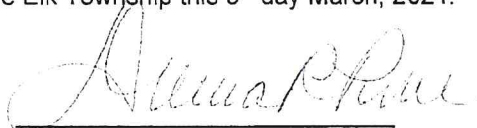
whose signatures are hereby duly certified to said bank. No checks, drafts, notes or orders drawn against said Bank shall be valid unless so signed.

BE IT ALSO RESOLVED that all checks, drafts, notes or orders for payment of money may be endorsed by any of the above and deposited with the Bank for the credit of said account(s). Such endorsements may be made in writing or by stamp and without designation of the person so endorsing.

The undersigned authorizes and requests that you pay and charge to said account(s), obligations and orders for the payment of money drawn on or payable at, or which shall be honored by your Bank when so signed, whether payable to the order of any said signers or not. We also authorize and request you to receive deposits and conduct the said account(s) in accordance with the instructions stated above and stated on the authorized signature cards, or any documents filed with the Bank. This resolution shall continue in force until written notice to the contrary is duly served upon the Bank.

IN WITNESS WHEREOF, I have set my hand and the seal of the Elk Township this 3rd day March, 2021.

(SEAL)


Debora R. Pine, Township Clerk

R-42-2022
RESOLUTION OF THE TOWNSHIP COMMITTEE
OF THE TOWNSHIP OF ELK

RESOLUTION ELEVATING CLASS RANK OF POLICE OFFICER
UPON ANNIVERSARY DATE OF HIRE- JOSEPH BRANCO

WHEREAS the agreement between the Township of Elk and the Policemen's Benevolent Association of New Jersey Local #122 dated January 1, 2019 through December 31, 2023 recognizes a movement in rank for Police Patrolmen upon completion of one full year of service; and

WHEREAS all movement in rank will be by action of the Township Committee after review of the recommendation by the Chief of Elk Township Police; and

WHEREAS the Township Committee has received recommendation from Chief Edward Gonnelli, to elevate the rank of Patrolman **Joseph Branco**; and

WHEREAS Patrolman **Joseph Branco** was hired as a full time officer to the Elk Township Police Department as a recruit on March 7, 2019 and on March 7, 2022 has completed three years of continuous service thereby elevating him to the rank of Officer #5, earning an annual salary as stated in the Contract.

NOW, THEREFORE, BE IT RESOLVED, that patrolman **Joseph Branco** be elevated in rank and entitled to salaries as stated above.

ADOPTED at a regular meeting of Township Committee of the Township of Elk held March 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	✓			

Edward Gonnelli
Chief of Police
680 Whig Lane
Monroeville, NJ 08343



R-42-2022
Phone: (856)881-6688
Dispatch: (856)589-0911
Fax: (856)881-5594

March 3, 2022

TO: Elk Township Committee
RE: Patrolman Joseph Branco; Elevation in Rank
FROM: Chief Edward Gonnelli

Mayor and Committee,

I am recommending to Committee that Patrolman Joseph Branco be elevated to the rank of Officer 5 at the salary level of \$64,705.46 as per the current collective bargaining agreement.

Thank you and please let me know if you have any questions.

Respectfully,

A handwritten signature in black ink, appearing to read "Chief Edward Gonnelli", with the number "#2214" written to the right of the signature.

Chief Edward Gonnelli #2214

Cc: jb

**R-43-2022
RESOLUTION OF THE TOWNSHIP COMMITTEE
OF THE TOWNSHIP OF ELK**

**RESOLUTION ELEVATING CLASS RANK OF POLICE OFFICER
UPON ANNIVERSARY DATE OF HIRE- CHRISTOPHER CALABRESE**

WHEREAS the agreement between the Township of Elk and the Policemen's Benevolent Association of New Jersey Local #122 dated January 1, 2019 through December 31, 2023 recognizes a movement in rank for Police Patrolmen upon completion of one full year of service; and

WHEREAS all movement in rank will be by action of the Township Committee after review of the recommendation by the Chief of Elk Township Police; and

WHEREAS the Township Committee has received recommendation from Chief Edward Gonnelli, to elevate the rank of Patrolman **Christopher Calabrese**; and

WHEREAS Patrolman **Christopher Calabrese** was hired as a full time officer to the Elk Township Police Department as a recruit on March 7, 2019 and on March 7, 2022 has completed three years of continuous service thereby elevating him to the rank of Officer #5, earning an annual salary as stated in the Contract.

NOW, THEREFORE, BE IT RESOLVED, that patrolman **Christopher Calabrese** be elevated in rank and entitled to salaries as stated above.

ADOPTED at a regular meeting of Township Committee of the Township of Elk held March 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	✓			

Edward Gonnelli
Chief of Police
680 Whig Lane
Monroeville, NJ 08343



R-43-2020

Phone: (856)881-6688
Dispatch: (856)589-0911
Fax: (856)881-5594

March 3, 2022

TO: Elk Township Committee
RE: Patrolman Christopher Calabrese; Elevation in Rank
FROM: Chief Edward Gonnelli

Mayor and Committee,

I am recommending to Committee that Patrolman Christopher Calabrese be elevated to the rank of Officer 5 at the salary level of \$64,705.46 as per the current collective bargaining agreement.

Thank you and please let me know if you have any questions.

Respectfully,

A handwritten signature in black ink that reads "Chief Edward Gonnelli #2214". The signature is written in a cursive style and is underlined.

Chief Edward Gonnelli #2214

Cc: cc

**R-44-2022
RESOLUTION OF THE TOWNSHIP COMMITTEE
OF THE TOWNSHIP OF ELK**

**RESOLUTION ELEVATING CLASS RANK OF POLICE OFFICER
UPON ANNIVERSARY DATE OF HIRE- JOHN HENNELLY**

WHEREAS the agreement between the Township of Elk and the Policemen's Benevolent Association of New Jersey Local #122 dated January 1, 2019 through December 31, 2023 recognizes a movement in rank for Police Patrolmen upon completion of one full year of service; and

WHEREAS all movement in rank will be by action of the Township Committee after review of the recommendation by the Chief of Elk Township Police; and

WHEREAS the Township Committee has received recommendation from Chief Edward Gonnelli, to elevate the rank of Patrolman **John Hennelly**; and

WHEREAS Patrolman **John Hennelly** was hired as a full time officer to the Elk Township Police Department as a recruit on March 20, 2018 and on March 20, 2022 will have completed four years of continuous service thereby elevating him to the rank of Officer #4, earning an annual salary as stated in the Contract.

NOW, THEREFORE, BE IT RESOLVED, that patrolman **John Hennelly** be elevated in rank and entitled to salaries as stated above.

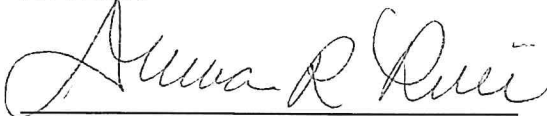
ADOPTED at a regular meeting of Township Committee of the Township of Elk held March 3, 2022.

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	✓			

Edward Gonnelli
Chief of Police
680 Whig Lane
Monroeville, NJ 08343



R-44-2022

Phone: (856)881-6688
Dispatch: (856)589-0911
Fax: (856)881-5594

March 3, 2022

TO: Elk Township Committee
RE: Patrolman John Hennelly; Elevation in Rank
FROM: Chief Edward Gonnelli

Mayor and Committee,

I am recommending to Committee that Patrolman John Hennelly be elevated to the rank of Officer 4 at the salary level of \$71,039.80 as per the current collective bargaining agreement.

Thank you and please let me know if you have any questions.

Respectfully,

A handwritten signature in black ink, appearing to read "Chief Edward Gonnelli", with a circled "E" and "G". To the right of the signature is the handwritten number "#2214".

Chief Edward Gonnelli #2214

Cc: JH

**R-45-2022
RESOLUTION OF THE TOWNSHIP COMMITTEE
OF THE TOWNSHIP OF ELK**

**RESOLUTION ELEVATING CLASS RANK OF POLICE OFFICER
UPON ANNIVERSARY DATE OF HIRE- FRANCESCO MESSINA, JR.**

WHEREAS the agreement between the Township of Elk and the Policemen's Benevolent Association of New Jersey Local #122 dated January 1, 2019 through December 20, 2023 recognizes a movement in rank for Police Patrolmen upon completion of one full year of service; and

WHEREAS all movement in rank will be by action of the Township Committee after review of the recommendation by the Chief of Elk Township Police; and

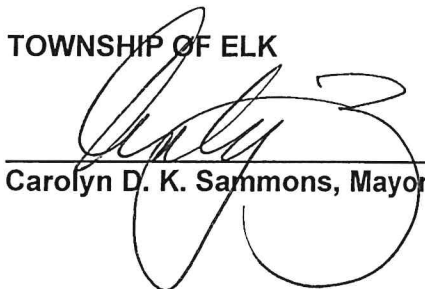
WHEREAS the Township Committee has received recommendation from Chief Edward Gonnelli, to elevate the rank of Patrolman **Francesco J. Messina, Jr.**; and

WHEREAS Patrolman **Francesco J. Messina, Jr.** was hired as a full time officer to the Elk Township Police Department as a recruit on March 9, 2015 and on March 9, 2022 has completed six years of continuous service thereby elevating him to the rank of Officer #1, earning an annual salary as stated in the Contract.

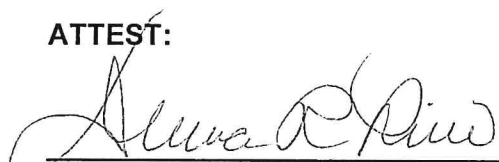
NOW, THEREFORE, BE IT RESOLVED, that patrolman **Francesco J. Messina, Jr.** be elevated in rank and entitled to salaries as stated above.

ADOPTED at a regular meeting of Township Committee of the Township of Elk held March 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	✓			

Edward Gonnelli
Chief of Police
680 Whig Lane
Monroeville, NJ 08343



R-45 2022

Phone: (856)881-6688
Dispatch: (856)589-0911
Fax: (856)881-5594

March 3, 2022

TO: Elk Township Committee
RE: Patrolman Francesco Messina; Elevation in Rank
FROM: Chief Edward Gonnelli

Mayor and Committee,

I am recommending to Committee that Patrolman Francesco Messina be elevated to the rank of Officer 1 at the salary level of \$85,254.12 as per the current collective bargaining agreement.

Thank you and please let me know if you have any questions.

Respectfully,

A handwritten signature in black ink that reads "Chief Edward Gonnelli" with the number "#2214" written to the right of the signature.

Chief Edward Gonnelli #2214

Cc: fm

RESOLUTION R-46-2022

**RESOLUTION OF THE TOWNSHIP OF ELK
TO GO INTO CLOSED EXECUTIVE SESSION TO DISCUSS
CONTRACT NEGOTIATIONS IN REGARDS TO POLICE CHIEF
AND POTENTIAL LITIGATION IN REGARDS TO EWAN MILL DAM**

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 March 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:



DÉBORA R. PINE, TOWNSHIP CLERK

RESOLUTION R-47-2022

**RESOLUTION OF THE TOWNSHIP COMMITTEE
OF THE TOWNSHIP OF ELK
RE: AUTHORIZING THE MAYOR TO EXECUTE THE CHIEF OF POLICE AGREEMENT –
EDWARD GONNELLI**

WHEREAS an agreement has been made between The Township of Elk and Edward Gonnelli that represents the complete and final understanding on all bargaining issues; and

WHEREAS the Mayor is hereby authorized to execute said agreement, pending review and approval by the Township Solicitor, between the Township of Elk and the Elk Township Chief of Police, Edward Gonnelli for the period of July 7, 2021 through December 31, 2025.

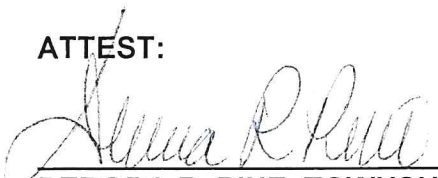
NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Elk that the Mayor is hereby authorized to execute the Chief of Police Agreement between Elk Township and Edward Gonnelli.

ADOPTED at a meeting of the Township Committee of the Township of Elk held on March 3, 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	✓			

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 March 3, 2022 in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE, Township Clerk

BILL APPROVAL


March 3, 2022
(THREE SIGNATURES REQUIRED)



CAROLYN KING-SAMMONS



DONNA NICHOLSON



CHRISTINE COWAN

Absent

THOMAS HOLLYWOOD

Absent

JAMES RAMBO

BILL APPROVAL

March 3, 2022

Bank Wires, Manual and Interim Checks

GENERAL ACCOUNT:

1) Township of Elk	22-00164	\$73,781.24
2) Township of Elk	22-00213	\$65,870.46
3) TRICO JIF	22-00188	\$66,590.00

ELMER ESCROW:

1) Bach Associates	22-00200	\$1,624.00
2) Federici and Akin	22-00201	\$9,920.00
3) Bryson and Yates, LLC	22-00202	\$240.00

DOG ACCOUNT:

1) NJ Department of Health	22-00212	\$370.80
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Batch Id: SC Batch Type: C Batch Date: 03/03/22 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
22-00191	03/03/22 02/23/22	A0124 ACTION UNIFORM CO. 1 PIERSON-DUTY BELT,ETC	95.00	1500 S. NEW ROAD 2-01- -029-233 UNIFORM ALLOWANCE	Budget	Aprv	44	1
			<u>95.00</u>					
22-00187	03/03/22 02/20/22	A0260 ATLANTIC CITY ELECTRIC 1 MONTHLY ELECTRIC/STREET LIGHTS	84.10	5 COLLINS DRIVE 2-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	39	1
22-00187	02/20/22	2 MONTHLY ELECTRIC/STREET LIGHTS	634.51	2-01- -037-223 ELECTRICITY	Budget	Aprv	40	1
22-00187	02/27/22	3 MONTHLY ELECTRIC/STREET LIGHTS	19.26	2-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	41	1
			<u>737.87</u>					
22-00194	03/03/22 02/23/22	A0304 AT&T MOBILITY 1 287309487008 - TELEPHONE	253.45	PO BOX 6463 2-01- -037-224 TELEPHONE	Budget	Aprv	48	1
			<u>253.45</u>					
22-00190	03/03/22 02/23/22	B0078 WILLIAM BARR 1 REIMBURSE CLEANOUT HEATER CORE	34.38	1192 AURA ROAD 2-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	43	1
			<u>34.38</u>					
22-00204	03/03/22 02/27/22	B0268 BRYSON & YATES CONSULTING LLC 1 PREP/SUBMIT REPORT,ETC	170.00	307 GREENTREE ROAD 2-01- -019-222 ENGINEERING OPERATING EXPENSES	Budget	Aprv	65	1
22-00204	02/27/22	2 JACOB HARRIS LANE	1,260.00	G-01- -105-112 STATE AID-JACOB HARRIS FREIGHT IMPACT	Budget	Aprv	66	1
22-00204	02/27/22	3 STREET OPENING	255.00	2-01- -905-010 ROAD OPENING "ESCROW" TYPE	Budget	Aprv	67	1
22-00204	02/27/22	4 STREET OPENING	300.00	2-01- -905-010 ROAD OPENING "ESCROW" TYPE	Budget	Aprv	68	1
22-00204	02/27/22	5 STREET OPENING	300.00	2-01- -905-010 ROAD OPENING "ESCROW" TYPE	Budget	Aprv	69	1
22-00204	02/27/22	6 STREET OPENING	300.00	2-01- -905-010 ROAD OPENING "ESCROW" TYPE	Budget	Aprv	70	1
22-00204	03/01/22	7 2022 MUNICIPAL AID	5,162.50	2-01- -019-222 ENGINEERING OPERATING EXPENSES	Budget	Aprv	71	1
			<u>7,747.50</u>					
22-00054	03/03/22 01/15/22	C0033 CAPITOL CLEANERS 1 DECEMBER UNIFORM CLEANING	98.00	12 N. ACADEMY STREET 1-01- -029-234 UNIFORM CLEANING	Budget	Aprv	5	1
			<u>98.00</u>					
22-00183	03/03/22 02/20/22	C0149 STEPHEN CONSIDINE 1 REIMBURSE ZOOM	84.27	2-01- -050-225 MISCELLANEOUS	Budget	Aprv	35	1

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			84.27					
22-00199	03/03/22 02/27/22	C0166 COMCAST 1 MONTHLY SERVICE	441.74	ACCT 8499-05-064-0022477 2-01- -037-224 TELEPHONE	Budget	Aprv	54	1
			441.74					
21001189	03/03/22 12/13/21	D0133 DEFENSE TECHNOLOGY,LLC 1 HENNELLY-TRAINING 1/25/22	150.00	13386 INTERNATIONAL PARKWAY 1-01- -029-226 EDUCATIONS & CONFERENCES	Budget	Aprv	3	1
			150.00					
22-00049	03/03/22 01/12/22	D0139 READY REFRESH BY NESTLE 1 WATER 12A8224421563	166.37	PO BOX 856192 2-01- -020-225 MISCELLANEOUS	Budget	Aprv	4	1
22-00148	03/03/22 02/13/22	D0139 READY REFRESH BY NESTLE 1 WATER - 12B8224421563	148.39	2-01- -020-225 MISCELLANEOUS	Budget	Aprv	16	1
			314.76					
21000586	03/03/22 01/01/22	D0150 DELSEA REGIONAL HIGH SCHOOL 10 03/10/22	317,268.00	ATTN: BOARD OFFICE 2-01- -905-002 REGIONAL SCHOOL TAXES	Budget	Aprv	1	1
			317,268.00					
22-00149	03/03/22 02/13/22	D0155 DELTA DENTAL PLAN OF NJ 1 MARCH DENTAL - 00914-06001	809.26	PO BOX 36483 2-01- -026-222 GROUP INSURANCE PLAN	Budget	Aprv	17	1
			809.26					
22-00209	03/03/22 03/01/22	D0494 MARLO DYE 1 COURT 3/1	90.00	205 MATISSE WAY 2-01- -050-225 MISCELLANEOUS	Budget	Aprv	75	1
			90.00					
22-00211	03/03/22 03/01/22	D0498 BRIAN J. DUFFIELD 1 ZONING ISSUES,T/C MAYOR	2,107.00	95 N. MAIN STREET 2-01- -017-222 LEGAL OPERATING EXPENSES	Budget	Aprv	77	1
			2,107.00					
22-00203	03/03/22 02/27/22	F0253 FEDERICI & AKIN, PA 1 PREP/SUBMIT REPORT,ATTEND MEET	408.00	307 GREENTREE ROAD 1-01- -019-222 ENGINEERING OPERATING EXPENSES	Budget	Aprv	55	1
22-00203	03/03/22 02/27/22	F0253 FEDERICI & AKIN, PA 2 STORMWATER	1,280.00	1-01- -019-222 ENGINEERING OPERATING EXPENSES	Budget	Aprv	56	1
22-00203	03/03/22 02/27/22	F0253 FEDERICI & AKIN, PA 3 STREET OPENINGS	100.00	1-01- -905-010 ROAD OPENING "ESCROW" TYPE	Budget	Aprv	57	1
22-00203	03/03/22 02/27/22	F0253 FEDERICI & AKIN, PA 4 STREET OPENINGS	500.00	1-01- -905-010 ROAD OPENING "ESCROW" TYPE	Budget	Aprv	58	1
22-00203	03/03/22 02/27/22	F0253 FEDERICI & AKIN, PA 5 STREET OPENINGS	300.00	1-01- -905-010 ROAD OPENING "ESCROW" TYPE	Budget	Aprv	59	1
22-00203	03/03/22 02/27/22	F0253 FEDERICI & AKIN, PA 6 STREET OPENINGS	300.00	1-01- -905-010 ROAD OPENING "ESCROW" TYPE	Budget	Aprv	60	1

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22-00203	02/27/22	7 EWAN ROAD	1,542.00	G-01- -105-111 EWAN ROAD STATE ROAD AID	Budget	Aprv	61	1
22-00203	02/27/22	8 EWAN ROAD	1,772.00	G-01- -105-111 EWAN ROAD STATE ROAD AID	Budget	Aprv	62	1
22-00203	02/27/22	9 JACOB HARRIS LANE	630.00	G-01- -105-112 STATE AID-JACOB HARRIS FREIGHT IMPACT	Budget	Aprv	63	1
22-00203	03/01/22	10 2022 MUNICIPAL AID	4,775.00	1-01- -019-222 ENGINEERING OPERATING EXPENSES	Budget	Aprv	64	1
			<u>11,607.00</u>					
22-00184	02/20/22	03/03/22 G0150 GALL'S INC. 1 ACCT 5470678 INV. 020426457	340.99	PO BOX 71628 2-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	36	1
22-00185	02/20/22	1 ACCT 5470678 INV. 020427361	227.45	2-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	37	1
22-00186	02/20/22	1 ACCT 5470678 INV. 020431883	38.00	2-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	38	1
			<u>606.44</u>					
22-00079	01/22/22	03/03/22 G0152 GANN LAW BOOKS 1 2022 ED-NJ ZONING/LAND USE	159.00	550 BROAD STREET 2-01- -023-225 MISCELLANEOUS	Budget	Aprv	9	1
22-00079	01/22/22	2 SHIPPING	8.00	2-01- -023-225 MISCELLANEOUS	Budget	Aprv	10	1
			<u>167.00</u>					
22-00175	02/19/22	03/03/22 G0154 GENERAL CODE PUBLISHERS 1 ECODE 360 ANNUAL	1,195.00	PO BOX 772512 2-01- -043-255 CODIFICATION	Budget	Aprv	26	1
			<u>1,195.00</u>					
22-00147	02/13/22	03/03/22 G0173 GARDEN STATE HIGHWAY PRODUCTS 1 SIGN POSTS,LAPSPLICE	326.52	301 RIVERSIDE DRIVE 2-01- -035-222 ROAD SIGNS OPERATING EXPENSE	Budget	Aprv	15	1
			<u>326.52</u>					
22-00169	02/19/22	03/03/22 G0262 GLOUCESTER CTY POLICE ACADEMY 1 2/1-2/10 PTLM WELLS	60.00	ROWAN COLLEGE AT GLOU. CTY. 2-01- -029-226 EDUCATIONS & CONFERENCES	Budget	Aprv	21	1
22-00170	02/19/22	1 2/10-11 -PTLM WARBURTON	40.00	2-01- -029-226 EDUCATIONS & CONFERENCES	Budget	Aprv	22	1
			<u>100.00</u>					
22-00197	02/27/22	03/03/22 G0300 NJ ADVANCE MEDIA 1 ADVERTISE R-2022-08	24.19	DEPT 77571 2-01- -023-228 ADVERTISEMENTS	Budget	Aprv	52	1
			<u>24.19</u>					
22-00205	02/27/22	03/03/22 H0158 JORDAN HIGGINS 1 COURT ASSISTANCE	90.00	62 MAIN STREET 2-01- -050-225 MISCELLANEOUS	Budget	Aprv	72	1
			<u>90.00</u>					

March 2, 2022
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TOWNSHIP OF ELK
Check Payment Batch Verification Listing

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Check No. PO #	Check Date Enc Date	Vendor # Item	Name Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
22-00146	03/03/22 02/13/22	H0162 1	HOFFMAN'S EXTERMINATING TERMITE RENEWAL	220.00 <u>220.00</u>	532 BRIDGETON PIKE 2-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	Budget	Aprv	14	1
22-00181	03/03/22 02/19/22	H0217 1	HOLT MCNALLY & ASSOCIATES INC SERVICES	720.00 <u>720.00</u>	618 STOKES ROAD 2-01- -013-231 AUDITOR EXPENSES use 060-299	Budget	Aprv	33	1
22-00207	03/03/22 03/01/22	J0162 1	JAN PRO CLEANING SYSTEMS MARCH CLEANING	468.00 <u>468.00</u>	410 WHITE HORSE PIKE 2-01- -020-242 CLEANING SERVICES	Budget	Aprv	74	1
22-00144	03/03/22 02/10/22	J0163 1	BOB JOHNSON'S COMPUTER STUFF DOCKING STATION,KEY,CREDIT	125.00 <u>125.00</u>	133 N. DUPONT HWY 2-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	13	1
22-00210	03/03/22 03/01/22	L0475 1	TOWNSHIP OF LOGAN TRASH/RECYCLE FEBRUARY	17,916.67 <u>17,916.67</u>	125 MAIN STREET 2-01- -038-222 SOLID WASTE CONTRACTUAL	Budget	Aprv	76	1
22-00182	03/03/22 02/20/22	M0018 1	MAJESTIC OIL COMPANY, INC. 2/16 UNLEADED	579.08	2104 FAIRFAX AVENUE 2-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	34	1
22-00198	03/03/22 02/27/22	M0018 1	2/23 UNLEADED	877.32 <u>1,456.40</u>	2-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	53	1
22-00179	03/03/22 02/19/22	M0059 1	MAX COMMUNICATIONS INC MONTHLY TELEPHONE	267.71 <u>267.71</u>	411 NORTH HIGH STREET 2-01- -037-224 TELEPHONE	Budget	Aprv	31	1
22-00172	03/03/22 02/19/22	N0200 1	NJ WEIGHTS & MEASURES ELK TWP-CERT TUNING FORKS	160.00 <u>160.00</u>	1261 US RTS 1 & 9 SOUTH 2-01- -029-239 REPAIRS TO EQUIPMENT	Budget	Aprv	23	1
22-00165	03/03/22 02/19/22	P0152 1	JACQUELINE PACE COURT 2/15	90.00 <u>90.00</u>	1100 MAIN ROAD 2-01- -050-225 MISCELLANEOUS	Budget	Aprv	18	1
22-00178	03/03/22 02/19/22	P0276 1	PERFORMANCE MARKETING WEBSITE RENEWAL	650.00 <u>650.00</u>	3122 FIRE ROAD 2-01- -043-254 WEBSITE FEES	Budget	Aprv	30	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
22-00174	03/03/22 02/19/22	P0375 CENTRAL JERSEY EQUIPMENT 1 FILTER	21.21	JOHN DEERE 2-01- -034-239 REPAIRS TO EQUIPMENT	Budget	Aprv	25	1
			<u>21.21</u>					
22-00074	03/03/22 01/22/22	Q0401 QUILL CORPORATION 1 ACCT 3365032, INV. 22140883	44.98	PO BOX 37600 2-01- -050-223 OFFICE SUPPLIES	Budget	Aprv	6	1
22-00074	01/22/22	2 RIBBON	9.78	2-01- -015-223 OFFICE SUPPLIES	Budget	Aprv	7	1
22-00074	01/22/22	3 PADS,PENS,MARKERS	3.00	2-01- -043-223 OFFICE SUPPLIES	Budget	Aprv	8	1
22-00118	02/05/22	1 ACCT 3365032, INV 22479038	283.93	2-01- -043-223 OFFICE SUPPLIES	Budget	Aprv	11	1
22-00176	02/19/22	1 CUST 3365032, INV 22966047	322.06	2-01- -029-223 OFFICE SUPPLIES	Budget	Aprv	27	1
22-00195	02/23/22	1 ACCT 3365032, INV. 23023960	67.19	2-01- -050-223 OFFICE SUPPLIES	Budget	Aprv	49	1
22-00195	02/23/22	2 PAPER,HIGHLIGHTERS,ETC	99.06	2-01- -043-223 OFFICE SUPPLIES	Budget	Aprv	50	1
22-00196	02/23/22	1 ACCT 3365032, INV. 23051281	10.69	2-01- -043-223 OFFICE SUPPLIES	Budget	Aprv	51	1
			<u>840.69</u>					
22-00167	03/03/22 02/19/22	S0455 LUZ S. SMITH 1 COURT 2/15	300.00	2835 FRIENDSHIP STREET 2-01- -050-225 MISCELLANEOUS	Budget	Aprv	19	1
			<u>300.00</u>					
22-00189	03/03/22 02/23/22	S0504 STEWART BUSINESS SYSTEMS 1 COPIER	36.00	PO BOX 936763 2-01- -011-333 GENERAL ADMIN - EQUIP. MAINT.	Budget	Aprv	42	1
			<u>36.00</u>					
22-00180	03/03/22 02/19/22	S0600 SOUTHERN PEST CONTROL 1 MONTHLY SERVICE	48.00	PO BOX 95 2-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	Budget	Aprv	32	1
			<u>48.00</u>					
22-00206	03/03/22 03/01/22	S0671 STARR GENERAL CONTRACTORS 1 MONTHLY RENTAL	100.00	3017 DELSEA DRIVE 2-01- -020-225 MISCELLANEOUS	Budget	Aprv	73	1
			<u>100.00</u>					
22-00177	03/03/22 02/19/22	T0200 TAG'S AUTO SUPPLY, INC 1 BRAKEKLEEN,ANTI-SEIZE	63.02	12 W. HIGH STREET 2-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	28	1
22-00177	02/19/22	2 THERMOSTAT,GASKETS,DEX COOL	297.55	2-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	29	1
22-00193	02/23/22	1 BATTERY AND FUEL FILTER	52.47	2-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	46	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
22-00193	02/23/22	2 HEATER HOSE	53.50	2-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	47	1
			<u>466.54</u>					
22-00168	02/19/22	03/03/22 T0526 TILDENTECH, LLC 1 PD HARDWARE-WATCHGUARD SERVER	1,826.93	1 N. CUMMINGS AVE 2-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	20	1
			<u>1,826.93</u>					
21000587	01/01/22	03/03/22 T0600 TRESURER OF SCHOOL MONEYS 10 3/10/22	289,508.00	ELK TOWNSHIP BOARD OF ED 2-01- -905-001 LOCAL SCHOOL TAXES	Budget	Aprv	2	1
			<u>289,508.00</u>					
22-00173	02/19/22	03/03/22 W0080 WARREN'S HARDWARE 1 KEYS	5.73	110 BRIDGETON PIKE 2-01- -029-225 MISCELLANEOUS	Budget	Aprv	24	1
			<u>5.73</u>					
22-00131	02/07/22	03/03/22 W0082 WATERLINE GLASSBORO LLC 1 JANUARY SERVICE	74.00	127 S. DELSEA DRIVE 2-01- -029-225 MISCELLANEOUS	Budget	Aprv	12	1
			<u>74.00</u>					
22-00192	02/23/22	03/03/22 W0085 WATCH GUARD VIDEO 1 CABLE ASSEMBLY,ETC	120.00	415 E. EXCHANGE PARKWAY 2-01- -029-239 REPAIRS TO EQUIPMENT	Budget	Aprv	45	1
			<u>120.00</u>					
Checks:	<u>Count</u> 44	<u>Line Items</u> 77	<u>Amount</u> 659,768.26					

There are NO errors or warnings in this listing.

