

**ELK TOWNSHIP  
COMMITTEE MEETING MINUTES  
April 7, 202**

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 7:00PM.

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

**APPROVAL OF MINUTES** of March 15, 2022 Work Session

Motion by Mrs. Nicholson, seconded by Mrs. Cowan to approve the minutes of the March 15, 2022, Work Session, motion carried with Mr. Hollywood abstaining.

**COMMITTEE REPORTS**

Mrs. Nicholson stated the Environmental Commission will be holding an Arbor Day Celebration on Saturday, April 23, 2022 from 10am – 12pm in the Recreational Park. Saplings will be handed out. The Easter Egg Hunt will be held on Saturday, April 9<sup>th</sup> at 10am in the park.

**POLICE CHIEF REPORT**

Chief Gonnelli reported the police department received 1664 calls for service, made 21 arrests, issued 199 motor vehicle summons and responded to 14 motor vehicle crashes with 3 injuries. There were 10 new firearm applications submitted. The entire police force is now equipped with body cameras.

**FIRE DEPARTMENT REPORT**

Mayor Sammons read the fire company reports. Aura Fire Company responded to 8 calls for service and attended a live burn drill. Ferrell Fire Company responded to 13 calls for service and also attended a live burn drill. Lawn's Fire Company conducted 4 drills.

**ENGINEER'S REPORT**

Mr. Bitgood submitted his report to committee and mentioned a few of the items. The municipal parking lot plans will be submitted to the NJ DOT for approval to advertise for bids. Ewan Road Phase 2 project, a meeting will be held to review the plan, letters will be going out to the residents and work should begin next week. Moods Road phase 2 plan is at NJ DOT for approval to advertise.

Mrs. Nicholson would like to see the plans for the parking lot when they are available. Mrs. Nicholson confirmed the presentation on the TCDI DVRPC study on April 19<sup>th</sup>.

**PUBLIC PORTION** on Agenda Items only.

Motion by Mr. Hollywood 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 Mr. Hollywood, all were in favor, motion carried.

**ORDINANCE:**

**ORDINANCE O – 1 – 2022**

**AN ORDINANCE AMENDING CHAPTER 28 ENTITLED “POLICE DEPARTMENT” OF THE CODE OF THE TOWNSHIP OF ELK TO ADOPT THE REVISED AND AMENDED RULES AND REGULATIONS TITLE ONLY**

Motion by Mr. Hollywood to approve Ordinance O-1-2022, seconded by Mrs. Nicholson, upon roll call motion carried.

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

**RESOLUTION:**

**RESOLUTION R-49-2022**

**RESOLUTION APPOINTING A DETECTIVE SERGEANT WITHIN THE ELK TOWNSHIP POLICE DEPARTMENT – JOSEPH PIERSON**

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

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

Detective Sergeant Pierson sworn in by Mayor Sammons with his wife and daughter holding the bible.

**RESOLUTION R-50-2022**

**RESOLUTION APPOINTING A SERGEANT WITHIN THE ELK TOWNSHIP POLICE DEPARTMENT – JEFFREY FRANKLIN**

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

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

Sergeant Franklin sworn in by Deputy Mayor Nicholson with his wife and sons holding the bible.

The meeting paused at 7:23PM for photos. The meeting resumed at 7:31PM

**RESOLUTION R-51-2022**

**RESOLUTION APPROVING THE SALE BY ASSIGNMENT OF CERTAIN TAX SALE CERTIFICATE OWNED BY THE TOWNSHIP OF ELK PURSUANT TO N.J.S.A. 54:5-113 (BLOCK 110 LOT 3)**

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

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

**RESOLUTION R-52-2022**

**RESOLUTION AUTHORIZING THE ADOPTION OF THE 2022 GLOUCESTER COUNTY, NEW JERSEY HAZARD MITIGATION PLAN UPDATE**

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

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

**RESOLUTION R-53-2022**

**RESOLUTION URGING THE SWIFT PASSAGE OF S-330/A3804, WHICH SHALL RESTORE THE ENERGY TAX RECEIPTS TO MUNICIPALITIES**

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

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

**TOPICS**

Sign ordinance and Shed in front yard removal extension topics were tabled to the April 19<sup>th</sup> meeting.

**GLOUCESTER COUNTY REPRESENTATIVE**, James Schmidt was present for the County and to assist with questions or concerns for the County.

**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. Nicholson 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 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.

Ed Pearson, 1457 Ellis Mill Rd., informed committee and the residents, the Elk Senior Citizens will be meeting on Monday, April 18, 2022 at 11AM in the Aura Fire House. Lunch will be served at noon with a cost of \$3.00 per person.

Brianna Keegan, 215 Union St., thanked the police officers.

Motion by Mrs. Nicholson to close the public portion, seconded by Mr. Hollywood, 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
	Mr. Hollywood	Yes
	Mrs. Nicholson	Yes
	Mayor Sammons	Yes

**ADJOURNMENT:**

Motion by Mr. Hollywood to adjourn, seconded by Mrs. Cowan, all were in favor, the meeting was adjourned at 7:43PM.

Respectfully Submitted,

Debora R. Pine, RMC, CMC  
Township Clerk

**ORDINANCE O – 1 - 2022**

**AN ORDINANCE OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK,  
COUNTY OF GLOUCESTER, STATE OF NEW JERSEY AMENDING CHAPTER 28 ENTITLED  
“POLICE DEPARTMENT” OF THE CODE OF THE TOWNSHIP OF ELK TO ADOPT THE  
REVISED AND AMENDED RULES AND REGULATIONS**

**WHEREAS**, the Elk Township Police Department has been established and is organized pursuant to N.J.S.A. 40A:14-118 and governed in accordance with the provisions of the Township of Elk Code Chapter 28 entitled "Police Department"; and

**WHEREAS**, pursuant to Chapter 28-4, the Township Committee shall, by ordinance, render or prescribe such Rules and Regulations for the operation of the Police Department; and

**WHEREAS**, the Township's Chief of Police has recommended revisions to the Rules and Regulations for the operation of the Elk Township Police Department in the form attached hereto; and

**WHEREAS**, the Township Committee has reviewed the revised Rules and Regulations and recommends same for adoption.

**NOW, THEREFORE, BE IT ORDAINED** by the Township Committee of the Township of Elk, County of Gloucester and State of New Jersey that the revised for the operation of the Elk Township Police Department, in the form attached hereto are hereby adopted in their entirety.

**BE IT FURTHER ORDAINED** that all prior Rules & Regulations for the Elk Township Police Department in conflict with the rules and regulations attached hereto are revoked to the extent of any such inconsistency.

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

<b>INTRODUCTION ROLL CALL VOTE</b>						
<b>COMMITTEE MEMBER</b>	Motion	Second	AYE	NAY	ABSTAIN	ABSENT
Cowan			✓			
Hollywood	✓		✓			
Nicholson		✓	✓			
Rambo						✓
Sammons			✓			

**TOWNSHIP OF ELK**

**ATTEST:**

\_\_\_\_\_  
**Carolyn D. K. Sammons, Mayor**

\_\_\_\_\_  
**DEBORA R. PINE, Township Clerk**

<b>FINAL ADOPTION ROLL CALL VOTE</b>						
<b>COMMITTEE MEMBER</b>	Motion to Adopt	Second	AYE	NAY	ABSTAIN	ABSENT
Cowan						
Hollywood						
Nicholson						
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 April 7, 2022. 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 May 5, 2022, 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

RESOLUTION R-49-2022

RESOLUTION OF THE TOWNSHIP COMMITTEE  
OF THE TOWNSHIP OF ELK  
APPOINTMENT OF DETECTIVE SERGEANT WITHIN THE  
ELK TOWNSHIP POLICE DEPARTMENT – JOSEPH PIERSON

**WHEREAS**, this Resolution is adopted for the purpose of making an appointment to the position of Detective Sergeant within the Elk Township Police Department; and

**WHEREAS**, the Chief of Police, Edward Gonnelli has recommended **Joseph Pierson** to fill the position of Detective Sergeant, as he has the necessary qualifications; and

**WHEREAS** the Township Committee of the Township of Elk feel it is appropriate to promote **Joseph Pierson** to the position of Detective Sergeant within the Township of Elk Police Department; and

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Elk that **Joseph Pierson** be promoted to the position of Detective Sergeant and hereafter be designated as Detective Sergeant for the Elk Township Police Department; and

**BE IT FURTHER RESOLVED** that this appointment is effective April 9, 2022.

**ADOPTED** at a meeting of the Township Committee of the Township of Elk held on April 7, 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-50-2022

RESOLUTION OF THE TOWNSHIP COMMITTEE  
OF THE TOWNSHIP OF ELK  
APPOINTMENT OF SERGEANT WITHIN THE  
ELK TOWNSHIP POLICE DEPARTMENT – JEFFREY FRANKLIN

**WHEREAS**, this Resolution is adopted for the purpose of making an appointment to the position of Sergeant within the Elk Township Police Department; and

**WHEREAS** Chief of Police, Edward Gonnelli has recommended **Jeffrey Franklin** to fill the position of Sergeant, as he has the necessary qualifications; and

**WHEREAS** the Township Committee of the Township of Elk feel it is appropriate to promote **Jeffrey Franklin** to the position of Sergeant within the Township of Elk Police Department; and

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Elk that **Jeffrey Franklin** be promoted to the position of Sergeant and hereafter be designated as Sergeant for the Elk Township Police Department; and

**BE IT FURTHER RESOLVED** that this appointment is effective April 9, 2022.

**ADOPTED** at a meeting of the Township Committee of the Township of Elk held on April 7, 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-51-2022**

**RESOLUTION OF THE TOWNSHIP OF ELK APPROVING THE SALE BY ASSIGNMENT  
OF CERTAIN TAX SALE CERTIFICATES OWNED BY THE TOWNSHIP OF ELK  
PURSUANT TO N.J.S.A. 54:5-113**

**WHEREAS**, N.J.S.A. 54:5-113 authorizes assignment by a municipality of tax sale certificates for the full amount of the certificate, including all subsequent municipal taxes and other municipal charges; and

**WHEREAS**, Dana Aliano, 516 Arthur Avenue, Glassboro (Elk Township), New Jersey 08028, has presented an offer to purchase, by assignment, Certificate of Sale No. 19-00007, which was issued to the Township of Elk at a tax sale held on October 22, 2019, on Block 110, Lot 3, known as Spruce Street, Elk Township, New Jersey, and assessed to Daniel Sconiers in the amount of \$4,159.38, being the full amount of the certificate as of April 7, 2022 including all subsequent municipal taxes and other municipal charges; and

**WHEREAS**, after due deliberation and consultation with the Tax Collector and Solicitor, the Township Committee has determined that it is in the best interest of the Township of Elk to approve the aforementioned assignments pursuant to N.J.S.A. 54:5-113;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Committee of the Township of Elk Tax Sale Certificate No. 19-00007 shall be sold to Dana Aliano in accordance with the provisions of N.J.S.A. 54:5-113; and

**BE IT FURTHER RESOLVED** the Mayor, Township Clerk and/or Tax Collector are hereby authorized to execute the Assignment of Tax Sale Certificate.

**BE IT FURTHER RESOLVED** that a copy of this Resolution shall be forwarded to the Township Tax Collector.

**ADOPTED** at a Regular Meeting of the Elk Township Committee held April 7, 2022.

**TOWNSHIP OF ELK**

BY: 

**CAROLYN D. K. SAMMONS, Mayor**

**ATTEST:**

  
**DEBORA R. PINE, Township Clerk**

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



**RESOLUTION R-52-2022  
RESOLUTION OF THE TOWNSHIP COMMITTEE  
OF THE TOWNSHIP OF ELK**

**RESOLUTION AUTHORIZING THE ADOPTION OF THE 2022 GLOUCESTER COUNTY, NEW JERSEY  
HAZARD MITIGATION PLAN UPDATE**

**WHEREAS**, all jurisdictions within Gloucester County have exposure to hazards that increase the risk to life, property, environment, and the County and local economy; and

**WHEREAS**, pro-active mitigation of known hazards before a disaster event can reduce or eliminate long-term risk to life and property; and

**WHEREAS**, the Disaster Mitigation Act of 2000 (P.L. 106-390) established new requirements for pre and post disaster hazard mitigation programs; and

**WHEREAS**, a coalition of Gloucester County municipalities with like planning objectives has been formed to pool resources and create consistent mitigation strategies within Gloucester County; and

**WHEREAS**, the coalition has completed a planning process that engages the public, assesses the risk and vulnerability to the impacts of natural hazards, develops a mitigation strategy consistent with a set of uniform goals and objectives, and creates a plan for implementing, evaluating and revising this strategy;

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Elk:

1. Adopts in its entirety, the 2022 Gloucester County Hazard Mitigation Plan Update (the Plan) as the jurisdiction's Hazard Mitigation Plan and resolves to execute the actions identified in the Plan that pertain to this jurisdiction.
2. Will use the adopted and approved portions of the Plan to guide pre- and post-disaster mitigation of the hazards identified.
3. Will coordinate the strategies identified in the Plan with other planning programs and mechanisms under its jurisdictional authority.
4. Will continue its support of the Mitigation Planning Committee as described with the Plan.
5. Will help to promote and support the mitigation successes of all participants in this Plan.
6. Will incorporate mitigation planning as an integral component of government and partner operations.
7. Will provide an update of the Plan in conjunction with the County no less than every five years.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Elk adopts the Gloucester County, New Jersey Hazard Mitigation Plan, as this jurisdiction's Hazard Mitigation Plan, and resolves to execute the actions in the Plan.

**THIS RESOLUTION IS DULY ADOPTED** at a Meeting of the Township Committee of the Township of Elk held on April 7, 2022, at the Municipal Building, 680 Whig Lane, Aurling, 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-53-2022**

**RESOLUTION URGING THE SWIFT PASSAGE OF S-330/A3804, WHICH SHALL RESTORE THE ENERGY TAX RECEIPTS TO MUNICIPALITIES**

**WHEREAS**, taxes on gas and electric utilities were originally collected by the host municipalities to be used for local purposes and to compensate the public for the use of their rights of way; and

**WHEREAS**, when the State made itself the collection agent for these taxes, it promised to dedicate the proceeds to municipal property tax relief; since, just as municipalities collect property taxes for the benefit of school districts, counties, and other entities, the State is supposed to collect Energy Taxes for the benefit of municipal governments; and

**WHEREAS**, for years, though, State budget makers have diverted funding from Energy Taxes to fund State programs; and instead of being spent on local programs and services and used to offset property taxes, the money has been spent as successive Legislatures and Administrations have seen fit; and

**WHEREAS**, the diversion of dedicated energy tax receipts to the State's General Fund further jeopardizes this critical property tax relief funding in future years; and

**WHEREAS**, by reducing Consolidated Municipal Property Tax Relief Act (CMPTRA), which is also comprised of revenues that should be returned to municipalities, State Budget makers have been able to continue collecting Energy Taxes, while keeping additional revenue that should have been returned to provide property tax relief; and

**WHEREAS**, the cumulative impact of years of underfunding has left many municipalities with serious needs and burdensome property taxes; and

**WHEREAS**, local elected officials are in the best position to decide the best use of these resources, which were always intended to fund local programs and services; and


**WHEREAS**, Senator Singleton and Senate President Scutari have introduced legislation (S-330) that will restore, over a five-year period, Energy Tax Receipts to municipalities;

**NOW, THEREFORE, BE IT RESOLVED**, that the Township Committee of the Township of Elk urges the Legislature to swiftly pass this legislation and Governor Murphy sign the legislation prior to passage of the FY2023 State budget; and

**BE IT FURTHER RESOLVED** that a copy of this Resolution is forwarded to Senate President Scutari, Assembly Speaker Coughlin, Governor Murphy, and the League of Municipalities.

**THIS RESOLUTION IS DULY ADOPTED** at a Meeting of the Township Committee of the Township of Elk held on January 18, 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	✓			

# BILL APPROVAL

## April 7, 2022

### Bank Wires, Manual and Interim Checks

#### GENERAL ACCOUNT:

1) Township of Elk	22-00258	\$90,126.53
2) Township of Elk	22-00293	\$64,845.32
3) State of NJ Division of Pensions	22-00325	\$32,894.76

#### DOG ACCOUNT:

1) NJ Dept of Health & Senior Services	22-00299	\$97.80
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Batch Id: SC Batch Type: C Batch Date: 04/07/22 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
22-00272	04/07/22 03/23/22	A0067 ABBOTT'S HARDWARE 1 GUN CABINET REPAIR	25.00	PO BOX 249 2-01- -029-239 REPAIRS TO EQUIPMENT	Budget	Aprv	33	1
			<u>25.00</u>					
22-00259	04/07/22 03/20/22	A0124 ACTION UNIFORM CO. 1 MESSINA-SHIRTS,PANTS	410.00	1500 S. NEW ROAD 2-01- -029-233 UNIFORM ALLOWANCE	Budget	Aprv	19	1
22-00260	03/20/22	1 GONNELLI-SHIRTS, PANTS	123.00	2-01- -029-233 UNIFORM ALLOWANCE	Budget	Aprv	20	1
			<u>533.00</u>					
22-00291	04/07/22 03/27/22	A0137 ALLIED DOCUMENT SOLUTIONS 1 TONER	129.00	AND SERVICES 2-01- -024-223 OFFICE SUPPLIES	Budget	Aprv	55	1
22-00291	03/27/22	2 TONER	99.75	2-01- -050-223 OFFICE SUPPLIES	Budget	Aprv	56	1
			<u>228.75</u>					
22-00273	04/07/22 03/23/22	A0169 ANYZEK FUELS 1 BATHROOM REPAIR-MUNICIPAL BLDG	458.00	PO BOX 364 2-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	Budget	Aprv	34	1
			<u>458.00</u>					
22-00237	04/07/22 03/08/22	A0255 ATLAS FLASHER SUPPLY CO 1 REPAIR MESSAGE BOARD	445.43	PO BOX 488 2-01- -029-239 REPAIRS TO EQUIPMENT	Budget	Aprv	12	1
22-00269	03/23/22	1 REPAIR MESSAGE BOARD	726.96	2-01- -029-239 REPAIRS TO EQUIPMENT	Budget	Aprv	29	1
			<u>1,172.39</u>					
22-00288	04/07/22 03/23/22	A0260 ATLANTIC CITY ELECTRIC 1 MONTHLY ELECTRIC/STREET LIGHTS	25.17	5 COLLINS DRIVE 2-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	50	1
22-00288	03/23/22	2 MONTHLY ELECTRIC/STREET LIGHTS	2.97	2-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	51	1
			<u>28.14</u>					
22-00278	04/07/22 03/23/22	A0304 AT&T MOBILITY 1 TELEPHONE-287309487008	676.03	PO BOX 6463 2-01- -037-224 TELEPHONE	Budget	Aprv	39	1
			<u>676.03</u>					
22-00321	04/07/22 04/05/22	A0350 AURA FIRE COMPANY 1 2022 ALLOCATION 1ST	4,625.00	909 AURA ROAD 2-01- -028-225 AID TO FIRE COMPANY DIRECT AID	Budget	Aprv	79	1
			<u>4,625.00</u>					
	04/07/22	A0351 AURA RESCUE SQUAD		909 AURA ROAD				

Check No. PO #	Check Date Enc Date	Vendor # Item Description	Name	Payment Amt	Street 1 of Address to be printed on Check Charge Account	Account Type	Status	Seq	Acct
22-00322	04/05/22	1	2022 ALLOCATION 1ST	1,041.25	2-01- -031-225	Budget	Aprv	80	1
				<u>1,041.25</u>	FIRST AID CONTRIBUTION MISC				
	04/07/22	B0200	VERIZON						
22-00282	03/23/22	1	MONTHLY SERVICE	314.00	2-01- -037-224	Budget	Aprv	43	1
				<u>314.00</u>	TELEPHONE				
	04/07/22	B0268	BRYSON & YATES CONSULTING LLC		307 GREENTREE ROAD				
22-00328	04/06/22	1	GENERAL-PREP/ATTEND MEET, LOT	599.00	2-01- -019-222	Budget	Aprv	84	1
					ENGINEERING OPERATING EXPENSES				
22-00328	04/06/22	2	STORMWATER MANAGEMENT	870.00	2-01- -019-222	Budget	Aprv	85	1
					ENGINEERING OPERATING EXPENSES				
22-00328	04/06/22	3	SJ GAS STREET OPENING	170.00	2-01- -905-010	Budget	Aprv	86	1
					ROAD OPENING "ESCROW" TYPE				
22-00328	04/06/22	4	SJ GAS STREET OPENING	300.00	2-01- -905-010	Budget	Aprv	87	1
					ROAD OPENING "ESCROW" TYPE				
22-00328	04/06/22	5	JACOB HARRIS	420.00	G-01- -105-112	Budget	Aprv	88	1
					STATE AID-JACOB HARRIS FREIGHT IMPACT				
22-00328	04/06/22	6	EWAN ROAD	2,532.50	G-01- -105-111	Budget	Aprv	89	1
					EWAN ROAD STATE ROAD AID				
22-00328	04/06/22	7	PLAN/ZONE	174.00	2-01- -023-232	Budget	Aprv	90	1
				<u>5,065.50</u>	LEGAL COSTS				
	04/07/22	B0347	BROWN & CONNERY		360 HADDON AVENUE				
22-00263	03/20/22	1	LEGAL FEBRUARY	20.00	2-01- -017-222	Budget	Aprv	24	1
				<u>20.00</u>	LEGAL OPERATING EXPENSES				
	04/07/22	C0149	STEPHEN CONSIDINE						
22-00283	03/23/22	1	REIMBURSE-ZOOM COURT	84.27	2-01- -050-225	Budget	Aprv	44	1
				<u>84.27</u>	MISCELLANEOUS				
	04/07/22	C0166	COMCAST		ACCT 8499-05-064-0022477				
22-00292	03/27/22	1	MONTHLY INVOICE	441.74	2-01- -037-224	Budget	Aprv	57	1
				<u>441.74</u>	TELEPHONE				
	04/07/22	D0139	READY REFRESH BY NESTLE		PO BOX 856192				
22-00252	03/13/22	1	WATER - 12C8224421563	109.42	2-01- -020-225	Budget	Aprv	18	1
				<u>109.42</u>	MISCELLANEOUS				
	04/07/22	D0150	DELSEA REGIONAL HIGH SCHOOL		ATTN: BOARD OFFICE				
21000586	01/01/22	11	04/14/22	317,268.00	2-01- -905-002	Budget	Aprv	1	1
				<u>317,268.00</u>	REGIONAL SCHOOL TAXES				
	04/07/22	D0498	BRIAN J. DUFFIELD		95 N. MAIN STREET				

Check No. PO #	Check Date Enc Date	Vendor # Item Description	Name	Payment Amt	Street 1 of Address to be printed on Check Charge Account	Account Type	Status	Seq	Acct
22-00308	04/03/22	1	CHAP50 GARRISON LAKE,EWAN LAKE	1,666.25	2-01- -017-222	Budget	Aprv	73	1
				<u>1,666.25</u>	LEGAL OPERATING EXPENSES				
	04/07/22	E0005	EAISE DESIGN & LANDSCAPING INC		PO BOX 1058				
22-00286	03/23/22	1	BAG WORM TREATMENT	550.00	2-01- -020-243	Budget	Aprv	47	1
				<u>550.00</u>	REPAIRS & SUPPLIES FOR BLDG				
	04/07/22	E0317	ESI EQUIPMENT, LLC		119 KEYSTONE DRIVE				
22-00275	03/23/22	1	HOLMATRO MAINTENANCE	1,227.00	2-01- -028-226	Budget	Aprv	36	1
				<u>1,227.00</u>	AID TO FIRE COMPANY OTHER EXPENSES				
	04/07/22	F0250	FERRELL VOLUNTEER FIRE COMPANY						
22-00323	04/05/22	1	2022 ALLOCATION 1ST	4,625.00	2-01- -028-225	Budget	Aprv	81	1
				<u>4,625.00</u>	AID TO FIRE COMPANY DIRECT AID				
	04/07/22	G0020	GCIA		FINANCE DEPARTMENT				
22-00302	04/03/22	1	TIPPING MARCH	6,585.10	2-01- -038-221	Budget	Aprv	66	1
					TRASH TIPPING FEES				
22-00302	04/03/22	2	TIPPING MARCH TAX	254.94	2-01- -038-225	Budget	Aprv	67	1
				<u>6,840.04</u>	TIPPING-RECYCLING TAX				
	04/07/22	G0159	GENERAL CHEMICAL & SUPPLY INC		858 N. LENOLA ROAD				
22-00290	03/27/22	1	SOAP DISPENSERS,SOAP	93.20	2-01- -044-222	Budget	Aprv	53	1
					RECREATION OTHER EXPENSES				
22-00290	03/27/22	2	CFOLD TOWELS	195.90	2-01- -020-243	Budget	Aprv	54	1
				<u>289.10</u>	REPAIRS & SUPPLIES FOR BLDG				
	04/07/22	H0158	JORDAN HIGGINS		62 MAIN STREET				
22-00317	04/05/22	1	COURT MARCH	245.00	2-01- -050-225	Budget	Aprv	76	1
				<u>245.00</u>	MISCELLANEOUS				
	04/07/22	H0177	LANCE HITZELBERGER						
22-00294	03/29/22	1	RIFLE PARTS	365.73	2-01- -029-236	Budget	Aprv	58	1
					EQUIPMENT & SUPPLIES				
22-00294	03/29/22	2	RIFLE SUPPLIES	58.28	2-01- -029-236	Budget	Aprv	59	1
					EQUIPMENT & SUPPLIES				
22-00294	03/29/22	3	TRUNK BOX,LOCKOUT KIT,ETC	196.11	2-01- -029-236	Budget	Aprv	60	1
				<u>620.12</u>	EQUIPMENT & SUPPLIES				
	04/07/22	H0217	HOLT MCNALLY & ASSOCIATES INC		618 STOKES ROAD				
22-00280	03/23/22	1	PROFESSIONAL SERVICES	1,240.00	2-01- -013-231	Budget	Aprv	41	1
				<u>1,240.00</u>	AUDITOR EXPENSES use 060-299				

Check No. PO #	Check Date Enc Date	Vendor # Item Description	Name	Payment Amt	Street 1 of Address to be printed on Check Charge Account	Account Type	Status	Seq	Acct
22-00306	04/07/22 04/03/22	J0162 1 APRIL CLEANING	JAN PRO CLEANING SYSTEMS	468.00	410 WHITE HORSE PIKE 2-01- -020-242 CLEANING SERVICES	Budget	Aprv	72	1
				<u>468.00</u>					
22-00135	04/07/22 02/08/22	K0200 1 F245 - ORDER TO VACATE	KAY PRINTING	63.06	220 ENTIN ROAD 2-01- -046-224 PRINTING OF FORMS	Budget	Aprv	4	1
				<u>63.06</u>					
22-00297	04/07/22 04/03/22	L0320 1 MOULDING-TRIM	LILLISTON FORD	68.67	833 N. DELSEA DRIVE 2-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	64	1
				<u>68.67</u>					
22-00305	04/07/22 04/03/22	L0475 1 MARCH CONTRACTUAL	TOWNSHIP OF LOGAN	17,916.67	125 MAIN STREET 2-01- -038-222 SOLID WASTE CONTRACTUAL	Budget	Aprv	71	1
				<u>17,916.67</u>					
22-00249	04/07/22 03/13/22	M0018 1 3/3 UNLEADED	MAJESTIC OIL COMPANY, INC.	722.54	2104 FAIRFAX AVENUE 2-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	15	1
22-00250	03/13/22	1 3/7 - DIESEL		1,023.61	2-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	16	1
22-00251	03/13/22	1 3/9 - UNLEADED		755.88	2-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	17	1
22-00274	03/23/22	1 3/15 UNLEADED		792.03	2-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	35	1
22-00289	03/27/22	1 3/23 UNLEADED		961.07	2-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	52	1
				<u>4,255.13</u>					
22-00262	04/07/22 03/20/22	M0059 1 MONTHLY SERVICE	MAX COMMUNICATIONS INC	267.71	411 NORTH HIGH STREET 2-01- -037-224 TELEPHONE	Budget	Aprv	23	1
				<u>267.71</u>					
22-00240	04/07/22 03/08/22	M0477 1 4/21/22-JORDAN, SUTTON	MUNI. COURT ASSOC. OF GLOU CTY	70.00	LORI ZANE-CMCA 2-01- -050-226 EDUCATION & CONFERENCES	Budget	Aprv	13	1
				<u>70.00</u>					
22-00320	04/07/22 04/05/22	N0051 1 NJUCC ANNUAL SUBSCRIPTION	NJ DEP OF COMMUNITY AFFAIRS	50.00	PO BOX 802 2-01- -046-254 BOOKS & PUBLICATIONS	Budget	Aprv	78	1
				<u>50.00</u>					
22-00217	04/07/22 03/06/22	O0290 1 FEBRUARY RECYCLING	OMNI RECYCLING LLC	875.83	101 ROUTE 130 2-01- -038-226 RECYCLING TIPPING FEES	Budget	Aprv	5	1
22-00217	03/06/22	2 BAGS		550.00	2-01- -038-226	Budget	Aprv	6	1

Check No. PO #	Check Date Enc Date	Vendor # Item Description	Name	Payment Amt	Street 1 of Address to be printed on Check Charge Account	Account Type	Status	Seq	Acct
				1,425.83	RECYCLING TIPPING FEES				
22-00276	03/23/22	1	P0250 PEACH COUNTRY FORD FILTERS - VARIOUS	171.04	749 MULLICA HILL ROAD 2-01- -034-239	Budget	Aprv	37	1
				171.04	REPAIRS TO EQUIPMENT				
22-00295	03/29/22	1	P0655 PRISTINE LLC INSTALL GLASS	225.00	25 MICHAELS LANE 2-01- -029-225	Budget	Aprv	61	1
				225.00	MISCELLANEOUS				
22-00224	03/06/22	1	Q0401 QUILL CORPORATION ACCT 3365032, INV. 23133982	63.99	PO BOX 37600 2-01- -029-223	Budget	Aprv	9	1
				63.99	OFFICE SUPPLIES				
21001008	02/13/22	6	R0410 THE RODGERS GROUP, LLC MARCH	4,583.33	PO BOX 831 2-01- -029-237	Budget	Aprv	3	1
				4,583.33	UPDATE SOP ETC				
22-00316	04/03/22	1	R0452 REX J. ROLDAN, ESQ. PUBLIC DEFENDER 1ST	1,625.00	900 ROUTE 168 2-01- -051-221	Budget	Aprv	75	1
				1,625.00	PUBLIC DEFENDER OE				
22-00279	03/23/22	1	S0162 SALSBURY INDUSTIRES CELL PHONE LOCKER LOCK REPAIR	49.46	18300 CENTRAL AVENUE 2-01- -029-239	Budget	Aprv	40	1
				49.46	REPAIRS TO EQUIPMENT				
22-00281	03/23/22	1	S0255 SENTINEL NEWSPAPER ADVERTISE-P/Z BOARD	9.60	2-01- -023-228	Budget	Aprv	42	1
				9.60	ADVERTISEMENTS				
22-00261	03/20/22	1	S0455 LUZ S. SMITH COURT 3/1	300.00	2835 FRIENDSHIP STREET 2-01- -050-225	Budget	Aprv	21	1
22-00261	03/20/22	2	COURT 3/21	300.00	MISCELLANEOUS 2-01- -050-225	Budget	Aprv	22	1
				600.00	MISCELLANEOUS				
22-00267	03/22/22	1	S0477 SOUTH JERSEY WATER WATER CONDITIONER SERVICE	605.00	CONDITIONING SERVICE, INC. 2-01- -020-243	Budget	Aprv	27	1
				605.00	REPAIRS & SUPPLIES FOR BLDG				
22-00284	03/23/22	1	S0482 SOUTH JERSEY GAS MONTHLY SERVICE	984.75	23884200000 2-01- -037-225	Budget	Aprv	45	1



Check No. PO #	Check Date Enc Date	Vendor # Item Description	Name	Payment Amt	Street 1 of Address to be printed on Check Charge Account	Account Type	Status	Seq	Acct
				984.75	PROPANE/NATURAL GAS				
22-00285	03/23/22	04/07/22 S0483	SOUTH JERSEY GAS	308.12	3388420000	Budget	Aprv	46	1
		1	MONTHLY SERVICE		2-01- -037-225				
				308.12	PROPANE/NATURAL GAS				
22-00277	03/23/22	04/07/22 S0504	STEWART BUSINESS SYSTEMS	36.00	PO BOX 936763	Budget	Aprv	38	1
		1	COPIER		2-01- -011-333				
				36.00	GENERAL ADMIN - EQUIP. MAINT.				
22-00264	03/22/22	04/07/22 S0600	SOUTHERN PEST CONTROL	48.00	PO BOX 95	Budget	Aprv	25	1
		1	MARCH SERVICE		2-01- -020-225				
				48.00	MISCELLANEOUS				
22-00304	04/03/22	04/07/22 S0671	STARR GENERAL CONTRACTORS	100.00	3017 DELSEA DRIVE	Budget	Aprv	70	1
		1	MARCH SERVICE		2-01- -020-225				
				100.00	MISCELLANEOUS				
22-00265	03/22/22	04/07/22 S580	SJ COURT ADMIN ASSOC	60.00	JULIE COLE, CMCA-OCEAN CITY CT	Budget	Aprv	26	1
		1	MEMBERSHIP-JORDAN/SUTTON		2-01- -050-229				
				60.00	ASSOCIATION DUES & FEES				
22-00221	03/06/22	04/07/22 T0200	TAG'S AUTO SUPPLY, INC	16.00	12 W. HIGH STREET	Budget	Aprv	7	1
		1	V BELT-BRINE TRUCK		2-01- -061-243				
22-00221	03/06/22			14.99	SALT/BRINE TRUCK	Budget	Aprv	8	1
		2	SOCKET ATTACHMENT		2-01- -034-236				
22-00270	03/23/22			719.24	EQUIPMENT & SUPPLIES	Budget	Aprv	30	1
		1	BATTERY		2-01- -061-226				
22-00270	03/23/22			10.61	POLICE VEHICLE MINOR REPAIR	Budget	Aprv	31	1
		2	OIL FILTERS		2-01- -061-224				
22-00287	03/23/22			109.20	POLICE VEHICLE OIL CHANGE	Budget	Aprv	48	1
		1	OIL, FILTER, ETC		2-01- -061-224				
22-00287	03/23/22			145.50	POLICE VEHICLE OIL CHANGE	Budget	Aprv	49	1
		2	BATTERY		2-01- -061-226				
22-00296	04/03/22			31.96	POLICE VEHICLE MINOR REPAIR	Budget	Aprv	62	1
		1	OIL		2-01- -061-224				
22-00296	04/03/22			215.50	POLICE VEHICLE OIL CHANGE	Budget	Aprv	63	1
		2	BATTERY, ETC		2-01- -061-226				
				1,263.00	POLICE VEHICLE MINOR REPAIR				
21000587	01/01/22	04/07/22 T0600	TREASURER OF SCHOOL MONEYS	289,508.00	ELK TOWNSHIP BOARD OF ED	Budget	Aprv	2	1
		11	04/14/22		2-01- -905-001				
				289,508.00	LOCAL SCHOOL TAXES				

Check No. PO #	Check Date Enc Date	Vendor # Item Description	Name	Payment Amt	Street 1 of Address to be printed on Check Charge Account	Account Type	Status	Seq	Acct
22-00319	04/05/22	T0700 1 1ST QTR 2022	TREASURER STATE OF NJ	75.00	MARRIAGE LICENSES FEES 2-01- -910-003	Budget	Aprv	77	1
				<u>75.00</u>	MARRIAGE LICENSES FEES				
22-00327	04/06/22	T0706 1 NJPDES PERMIT-236339100	TREASURER, STATE OF NJ	3,348.21	DIVISION OF REVENUE 2-01- -020-225	Budget	Aprv	83	1
				<u>3,348.21</u>	MISCELLANEOUS				
22-00326	04/06/22	TREAS 1 1ST QTR 2022	TREASURER, STATE OF NEW JERSEY	1,901.00	NJ DCA FISCAL OFFICE 2-01- -910-002	Budget	Aprv	82	1
				<u>1,901.00</u>	UNIFORM CONST. TRAINING FEES				
22-00271	03/23/22	U0090 1 DISH GARDEN-WEISS, DONNA	UPSCALE FLOWERS	85.00	336 N. DELSEA DRIVE 2-01- -043-225	Budget	Aprv	32	1
				<u>85.00</u>	MISCELLANEOUS				
22-00315	04/03/22	V0260 1 2022 PROSECUTOR 1ST	JACQUELINE VIGILANTE, ESQ	3,975.00	99 NORTH MAIN STREET 2-01- -018-225	Budget	Aprv	74	1
				<u>3,975.00</u>	PROSECUTOR OE				
22-00234	03/06/22	W0080 1 FASTINERS	WARREN'S HARDWARE	0.31	110 BRIDGETON PIKE 2-01- -034-236	Budget	Aprv	10	1
22-00234	03/06/22	2 FASTINERS, DUCT TAPE		15.05	EQUIPMENT & SUPPLIES 2-01- -034-236	Budget	Aprv	11	1
22-00268	03/23/22	1 KEYS, PAINT, HITCH		34.71	EQUIPMENT & SUPPLIES 2-01- -029-239	Budget	Aprv	28	1
22-00298	04/03/22	1 BLEACH, SLEDGE HANDLE		19.33	REPAIRS TO EQUIPMENT 2-01- -034-236	Budget	Aprv	65	1
				<u>69.40</u>	EQUIPMENT & SUPPLIES				
22-00303	04/03/22	W0300 1 TIPPING MARCH	WHEELABRATOR GLOUCESTER CO.	3,566.03	PNC BANK 2-01- -038-221	Budget	Aprv	68	1
22-00303	04/03/22	2 TIPPING MARCH TAX		138.63	TRASH TIPPING FEES 2-01- -038-225	Budget	Aprv	69	1
				<u>3,704.66</u>	TIPPING-RECYCLING TAX				
22-00245	03/13/22	W0380 1 FEBRUARY SERVICE	WM CORPORATE SERVICES, INC.	1,362.66	PO BOX 13648 2-01- -038-222	Budget	Aprv	14	1
				<u>1,362.66</u>	SOLID WASTE CONTRACTUAL				

Checks:	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
	59	90	688,739.29

April 6, 2022  
09:00 PM

TOWNSHIP OF ELK  
Check Payment Batch Verification Listing

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Check No.	Check Date	Vendor #	Name		Street 1 of Address to be printed on Check					
PO #	Enc Date	Item	Description	Payment Amt	Charge Account	Account Type	Status	Seq	Acct	Description

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There are NO errors or warnings in this listing.

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