

**ELK TOWNSHIP  
COMMITTEE WORK SESSION MINUTES  
April 19, 2022**

The meeting was called to order by Mayor Sammons at 7:02PM.

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

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

**Approval of minutes** of April 7, 2022 Regular Meeting

Motion by Mrs. Nicholson, seconded by Mr. Hollywood to approve the minutes of the April 7, 2022 Regular Meeting, all were in favor motion carried.

**PUBLIC PORTION** on Agenda Items only.

Motion by Mayor Sammons 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 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.

**RESOLUTIONS:**

**R-54-2022** – Appointing Pastors John Mark Turner, Andrew Merkle and Shirley Swanson as Police Chaplains

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

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

Mayor Sammons administered the Oath of Office to the New Chaplains with their respective spouses holding the Bible.

Mayor Sammons thanked the 3 new Chaplains for their service to Elk Township.

**R-55-2022** – Approving Form 1B – Division of Mental Health and Addiction Services Youth Leadership Grant

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

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

**GLOUCESTER COUNTY REPRESENTATIVE**, Dennis McNulty was present to assist with any questions or concerns for the county.

Bob Clark asked if the paving of Union Street is any where on the list. It also has not been striped in 5 years and the lines are no longer visible.

Wayne Swanson stated he asked the same question a few months ago and has not heard anything.

Mayor Sammons submitted the paperwork for the Movie in the Park and has not heard what date it will be held.

Lou Schomber, heard that the dam on Ewan Lake is going to be decommissioned by the County. He stated that there is rare fresh water jellyfish in the lake.

**TOPIC:**

The current Sign ordinance needs to be reviewed. Electronic signs are allowed but only 1 color, not flashing and can change every 30 seconds. Mr. Clark, Zoning Officer will review the ordinance from a few other towns and this will be discussed at he next 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 Mr. Hollywood by to open the meeting to the public, seconded by Mrs. Nicholson, all were in favor, motion carried.

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

Wayne Swanson, 517 Spruce St., asked what the status of reinstating the Lawn’s Fire Co.

Mayor Sammons stated we are waiting for the certification of the Chief and the IRS form.

Mr. Considine explained the IRS form is a requirement to allow for the township to fund the company.

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

**PAY BILLS:**

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

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

Mrs. Nicholson reminded everyone there will be an Arbor Day Celebration starting at 9:30AM in front of the Municipal Building with the planting of a tree in Memory of Sydnie Sutton, followed by the handing out of saplings in the Recreational Park between 10AM and 12 noon.

Mr. Considine provided committee with a draft of the 2022 municipal budget. The is no tax increase this year. Committee will review and the budget will be introduced at the next meeting.

Motion by Mr. Hollywood to adjourn, seconded by Mrs. Nicholson, all were in favor, the meeting was adjourned at 7:26PM.

Respectfully Submitted,

Debora R. Pine, RMC, CMC  
Township Clerk

R-54-2022

**RESOLUTION APPOINTING PASTORS JOHN MARK TURNER, ANDREW MERKLE AND SHIRLEY SWANSON AS POLICE CHAPLAINS**

**WHEREAS**, pursuant to N.J.S.A. 40A:14-141, the position of Police Chaplain was created in Chapter 28, Article IX of the Code of the Township of Elk; and

**WHEREAS**, the Chief of Police has made a recommendation to the Governing Body regarding the appointment of Police Chaplains; and

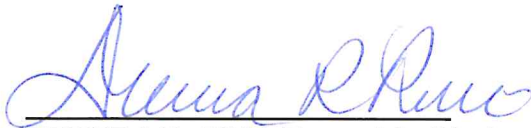
**WHEREAS**, Pastors John Mark Turner, Andrew Merkle and Shirley Swanson have the necessary training and qualifications to serve as Police Chaplain; and

**WHEREAS**, Pastors John Mark Turner, Andrew Merkle and Shirley Swanson shall serve for a period of 1 year of this appointment, with his term to expire on April 19, 2023.

**NOW, THEREFORE, BE IT RESOLVED**, by the Governing Body of the Township of Elk that Pastors John Mark Turner, Andrew Merkle and Shirley Swanson be and are hereby appointed to serve as Police Chaplain for the Township of Elk.

**THIS RESOLUTION IS DULY ADOPTED** at a Meeting of the Township Committee of the Township of Elk held on April 19, 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

**RESOLUTION R-55-2022**  
**FORM 1B – DMHAS Youth Leadership Grant**

**WHEREAS**, the Governor's Council on Alcoholism and Drug Abuse (GCADA) established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey. In coordination with GCADA, the New Jersey Department of Human Services/Division on Mental Health and Addiction Services (DMHAS) has awarded a Youth Leadership Grant to the GCADA Municipal Alliance Program.

**WHEREAS**, The Township Committee of the Township of Elk, County of Gloucester, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore has an established Municipal Alliance Committee; and,

**WHEREAS**, the Township Committee further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and,

**WHEREAS**, the Township Committee has applied for DMHAS Youth Leadership funding through the Governor's Council on Alcoholism and Drug Abuse through the County of Gloucester.

**NOW, THEREFORE, BE IT RESOLVED** by the Township of Elk, County of Gloucester, State of New Jersey hereby recognizes the following:

1. The Township Committee does hereby authorize submission of an application for DMHAS Grant funding for the Elk/Franklin Municipal Alliance for Year One Grant Term 7/1/22 – 3/14/23 in the amount of:

DMHAS Grant Funding      \$4,000.00

2. The Township Committee acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

**THIS RESOLUTION IS DULY ADOPTED** at a Meeting of the Township Committee of the Township of Elk held on April 19, 2022, at the Municipal Building, 680 Whig Lane, Aurland, New Jersey.

**TOWNSHIP OF ELK**

**ATTEST:**

  
**DEBORA R. PINE, Township Clerk**

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

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 April 19, 2022 in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

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

**FORM 1A**




**DMHAS YOUTH LEADERSHIP GRANT - MUNICIPAL ALLIANCES**

Year One Grant Term: 7/1/22 – 3/14/23

APPLICANT MUNICIPALITY/IES:	COUNTY: Gloucester
ALLIANCE NAME: Elk/Franklin Municipal Alliance	ALLIANCE WEBSITE www.franklintownship.com
ALLIANCE STREET ADDRESS: 680 Whig Ln TOWN Monroeville STATE: NJ ZIP: 08343	
TELEPHONE: (856-) 881- 6631	FAX: ( 856- ) 881-6650
ALLIANCE CHAIRPERSON: Brian Zimmer STREET ADDRESS: 680 Whig Ln. TOWN: Monroeville STATE: NJ ZIP: 08343 EMAIL: bzimmer@franklintownship.com	ALLIANCE COORDINATOR: Tina Basile STREET ADDRESS: 680 Whig Ln. TOWN: Monroeville STATE: NJ ZIP: 08343 EMAIL: Tina Basile <tbasile@delsearegional.us>
DATE OF RESOLUTION AUTHORIZING THE DMHAS Grant Application (MM/DD/YYYY): / /	

DMHAS Grant Allocation \$ 4,000

No Cash Match or In-Kind Match is required to accept DMHAS Grant.

Elk/Franklin	<u>John Bruno</u>	
*MUNICIPALITY	NAME/MAYOR/Head of Governing Body	SIGNATURE
Elk/Franklin	<u>Carolyn Sammons</u>	
*MUNICIPALITY	NAME/TITLE OF GOVERNING BODY REPRESENTATIVE	SIGNATURE
Elk/Franklin		
*MUNICIPALITY	NAME/TITLE OF GOVERNING BODY REPRESENTATIVE	SIGNATURE
Brian Zimmer		<u>04/12/2022</u>
ALLIANCE CHAIRPERSON	SIGNATURE	DATE

**\* If a municipality is part of a consortium, a signature and resolution is required from all participating municipalities entering into the agreement. Signatures hereby accept all components of this grant including membership terms, Statement of Assurances and Fiscal Requirements.**

**BILL APPROVAL**  
**April 19, 2022**  
**Bank Wires, Manual and Interim Checks**

**GENERAL ACCOUNT:**

1) Township of Elk

22-00341

\$75,030.26

Batch Id: SC Batch Type: C Batch Date: 04/19/22 Checking Account: CURRENT G/L Credit: Budget G/L Credit  
Generate Direct Deposit: N

Check No. PO #	Check Date Enc Date	Vendor # Item Description	Name	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
22-00318	04/05/22	1	A0124 ACTION UNIFORM CO. WARBURTON - HAT	50.00	1500 S. NEW ROAD 2-01- -029-233 UNIFORM ALLOWANCE	Budget	Aprv	14	1
				<u>50.00</u>					
22-00352	04/17/22	1	A0137 ALLIED DOCUMENT SOLUTIONS TONER - POLICE	481.50	AND SERVICES 2-01- -029-223 OFFICE SUPPLIES	Budget	Aprv	34	1
				<u>481.50</u>					
22-00365	04/18/22	1	A0260 ATLANTIC CITY ELECTRIC ELECTRIC/STREET LIGHTS	773.08	5 COLLINS DRIVE 2-01- -037-223 ELECTRICITY	Budget	Aprv	48	1
22-00365	04/18/22	2	ELECTRIC/STREET LIGHTS	1,061.64	2-01- -037-223 ELECTRICITY	Budget	Aprv	49	1
22-00365	04/18/22	3	ELECTRIC/STREET LIGHTS	2,161.00	2-01- -037-223 ELECTRICITY	Budget	Aprv	50	1
22-00365	04/18/22	4	ELECTRIC/STREET LIGHTS	16.10	2-01- -037-223 ELECTRICITY	Budget	Aprv	51	1
22-00365	04/18/22	5	ELECTRIC/STREET LIGHTS	441.05	2-01- -037-223 ELECTRICITY	Budget	Aprv	52	1
22-00365	04/18/22	6	ELECTRIC/STREET LIGHTS	510.01	2-01- -037-223 ELECTRICITY	Budget	Aprv	53	1
22-00365	04/18/22	7	ELECTRIC/STREET LIGHTS	14.65	2-01- -037-223 ELECTRICITY	Budget	Aprv	54	1
22-00365	04/18/22	8	ELECTRIC/STREET LIGHTS	25.88	2-01- -037-223 ELECTRICITY	Budget	Aprv	55	1
22-00365	04/18/22	9	ELECTRIC/STREET LIGHTS	80.33	2-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	56	1
22-00365	04/18/22	10	ELECTRIC/STREET LIGHTS	47.96	2-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	57	1
22-00365	04/18/22	11	ELECTRIC/STREET LIGHTS	18.59	2-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	58	1
22-00365	04/18/22	12	ELECTRIC/STREET LIGHTS	0.89	2-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	59	1
22-00365	04/18/22	13	ELECTRIC/STREET LIGHTS	94.22	2-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	60	1
22-00365	04/18/22	14	ELECTRIC/STREET LIGHTS	16.58	2-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	61	1
22-00365	04/18/22	15	ELECTRIC/STREET LIGHTS	17.93	2-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	62	1
22-00365	04/18/22	16	ELECTRIC/STREET LIGHTS	51.14	2-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	63	1
				<u>5,331.05</u>					
22-00343	04/17/22	1	A0304 AT&T MOBILITY MONTHLY - 287309487008	674.20	PO BOX 6463 2-01- -037-224 TELEPHONE	Budget	Aprv	24	1
				<u>674.20</u>					

April 18, 2022  
08:26 PM

TOWNSHIP OF ELK  
Check Payment Batch Verification Listing

Page No: 2

Check No. PO #	Check Date Enc Date	Vendor # Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
22-00312	04/19/22 04/03/22	A0906 ROCCO ALBANO JR 1 MEDICARE REIMBURSEMENT 1ST	1,020.60 <u>1,020.60</u>	34451 HONEYSPOOT ROAD 2-01- -026-222 GROUP INSURANCE PLAN	Budget	Aprv	11	1
22-00362	04/19/22 04/18/22	B0200 VERIZON 1 856-881-0342 MONTHLY	39.95 <u>39.95</u>	2-01- -037-224 TELEPHONE	Budget	Aprv	46	1
22-00363	04/19/22 04/18/22	B0200 VERIZON 1 FIOS MONTHLY	314.00 <u>314.00</u>	2-01- -037-224 TELEPHONE	Budget	Aprv	47	1
22-00244	04/19/22 03/13/22	C0033 CAPITOL CLEANERS 1 FEBRUARY UNIFORM CLEANING	109.00 <u>109.00</u>	12 N. ACADEMY STREET 2-01- -029-234 UNIFORM CLEANING	Budget	Aprv	6	1
21001123	04/19/22 11/27/21	C0036 CAMDEN COUNTY COLLEGE 1 CE.POL-017-01 POL PROFESSIONAL	35.00	1-01- -029-226 EDUCATIONS & CONFERENCES	Budget	Aprv	3	1
22-00307	04/03/22	1 BRANCO-RADAR INST.TRAINING	75.00	2-01- -029-226 EDUCATIONS & CONFERENCES	Budget	Aprv	7	1
22-00332	04/10/22	1 2/15-SCHANNE DOMESTIC VIOLENCE	35.00 <u>145.00</u>	2-01- -029-226 EDUCATIONS & CONFERENCES	Budget	Aprv	15	1
22-00359	04/19/22 04/18/22	C0149 STEPHEN CONSIDINE 1 ZOOM REIMBURSE	84.00 <u>84.00</u>	2-01- -050-225 MISCELLANEOUS	Budget	Aprv	41	1
22-00335	04/19/22 04/10/22	D0365 VAULT SOLUTIONS LLC 1 APRIL SERVICE	1,104.69 <u>1,104.69</u>	PO BOX 176 2-01- -043-224 RECORDS STORAGE	Budget	Aprv	18	1
22-00336	04/19/22 04/10/22	F0170 JOSEPH FAZZIO, INC. 1 1X10 RACHET S-HOOK	14.99 <u>14.99</u>	2900 GLASSBORO CROSS KEYS 2-01- -034-236 EQUIPMENT & SUPPLIES	Budget	Aprv	19	1
22-00333	04/19/22 04/10/22	G0150 GALL'S INC. 1 GUN LIGHT - INV. 020824734	122.40 <u>122.40</u>	PO BOX 71628 2-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	16	1
22-00358	04/19/22 04/18/22	G0176 GIRL SCOUT TROOP #65617 1 CLEANUP-4/18/22	500.00	G-01- -120-102	Budget	Aprv	40	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 Description	Account Type	Status	Seq	Acct
				500.00	CLEAN COMM USE THIS ACCOUNT				
22-00360	04/18/22	1	H0217 HOLT MCNALLY & ASSOCIATES INC AUDIT/PROFESSIONAL SERVICES	1,440.00	618 STOKES ROAD 2-01- -060-299 AUDIT FEES	Budget	Aprv	42	1
22-00360	04/18/22	2	AUDIT/PROFESSIONAL SERVICES	11,050.00	2-01- -060-299 AUDIT FEES	Budget	Aprv	43	1
22-00360	04/18/22	3	AUDIT/PROFESSIONAL SERVICES	1,120.00	2-01- -060-299 AUDIT FEES	Budget	Aprv	44	1
				13,610.00					
22-00357	04/18/22	1	I0100 INSTITUTE FOR PROFESSIONAL 5/11-RECORDS&INFO-PINE,DEBORA	50.00	DEVELOPMENT 2-01- -043-226 EDUCATION & CONFERENCES	Budget	Aprv	39	1
				50.00					
22-00226	03/06/22	1	J0163 BOB JOHNSON'S COMPUTER STUFF REPAIR-CF-31WBLEHLM	99.99	133 N. DUPONT HWY 2-01- -029-239 REPAIRS TO EQUIPMENT	Budget	Aprv	5	1
				99.99					
22-00353	04/17/22	1	L0320 LILLISTON FORD WEATHER STRIPPING	144.83	833 N. DELSEA DRIVE 2-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	35	1
				144.83					
22-00334	04/10/22	1	L0500 LUCAS GREENHOUSES REIMBURSE-NJPO CLASS N. LUCAS	142.10	1049 WHIG LANE ROAD 2-01- -023-226 EDUCATIONS	Budget	Aprv	17	1
				142.10					
22-00338	04/10/22	1	M0018 MAJESTIC OIL COMPANY, INC. 4/1 UNLEADED	835.48	2104 FAIRFAX AVENUE 2-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	21	1
22-00339	04/10/22	1	4/4 DIESEL	908.74	2-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	22	1
22-00340	04/10/22	1	4/5 UNLEADED	671.40	2-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	23	1
				2,415.62					
22-00361	04/18/22	1	N0029 NJAWC PUBLIC HYDRANTS	465.84	2-01- -037-228 PUBLIC FIRE HYDRANT	Budget	Aprv	45	1
				465.84					
22-00351	04/17/22	1	O0290 OMNI RECYCLING LLC MARCH RECYCLE	381.51	101 ROUTE 130 2-01- -038-226 RECYCLING TIPPING FEES	Budget	Aprv	32	1
22-00351	04/17/22	2	MARCH BAGS	200.00	2-01- -038-226 RECYCLING TIPPING FEES	Budget	Aprv	33	1
				581.51					

Check No. PO #	Check Date Enc Date	Vendor # Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
22-00309	04/03/22	04/19/22 Q0401 QULL CORPORATION 1 CUST QL3365032, INV 23952024	288.73	PO BOX 37600 2-01- -043-223 OFFICE SUPPLIES	Budget	Aprv	8	1
22-00310	04/03/22	1 CUST QL3365032, INV. 23938569	71.00	2-01- -020-250 RECREATION OE EXPENSES	Budget	Aprv	9	1
22-00311	04/03/22	1 CUST QL3365032, INV. 23939568	49.99	2-01- -043-223 OFFICE SUPPLIES	Budget	Aprv	10	1
22-00355	04/17/22	1 ACCT 3365032, INV. 24176213	58.98	2-01- -043-223 OFFICE SUPPLIES	Budget	Aprv	37	1
22-00356	04/17/22	1 ACCT 3365032, INV. 24179272	123.88	2-01- -043-223 OFFICE SUPPLIES	Budget	Aprv	38	1
			<u>592.58</u>					
21001008	10/28/21	04/19/22 R0410 THE RODGERS GROUP, LLC 1 CONSULTING SERVICES - PREPARE	0.00	c/o LEXIPOL 1-01- -029-237 UPDATE SOP ETC	Budget	Aprv	1	1
21001008	02/13/22	7 APRIL	4,583.35	2-01- -029-237 UPDATE SOP ETC	Budget	Aprv	2	1
			<u>4,583.35</u>					
22-00354	04/17/22	04/19/22 S0010 SAFEGUARD BUSINESS SYSTEMS INC 1 CHECKS-GENERAL ACCOUNT	356.99	PO BOX 645624 2-01- -013-224 PRINTING OF FORMS	Budget	Aprv	36	1
			<u>356.99</u>					
22-00313	04/03/22	04/19/22 S0100 MILTON SAHMS 1 MEDICARE REIMBURSEMENT 1ST	510.30	955 AURA ROAD 2-01- -026-222 GROUP INSURANCE PLAN	Budget	Aprv	12	1
			<u>510.30</u>					
22-00136	02/08/22	04/19/22 S0162 SALSBURY INDUSTIRES 1 EVIDENCE LOCKER-POLICE	1,857.96	18300 CENTRAL AVENUE 2-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	4	1
			<u>1,857.96</u>					
22-00366	04/18/22	04/19/22 S0482 SOUTH JERSEY GAS 1 MONTHLY SERVICE	707.58	23884200000 2-01- -037-225 PROPANE/NATURAL GAS	Budget	Aprv	64	1
			<u>707.58</u>					
22-00367	04/18/22	04/19/22 S0483 SOUTH JERSEY GAS 1 MONTHLY SERVICE	241.28	3388420000 2-01- -037-225 PROPANE/NATURAL GAS	Budget	Aprv	65	1
			<u>241.28</u>					
22-00314	04/03/22	04/19/22 S0911 ROBERT SEIBERT 1 MEDICARE REIMBURSEMENT 1ST	1,020.60	350 POPLAR AVENUE 2-01- -026-222 GROUP INSURANCE PLAN	Budget	Aprv	13	1
			<u>1,020.60</u>					
		04/19/22 T0200 TAG'S AUTO SUPPLY, INC		12 W. HIGH 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 Description	Account Type	Status	Seq	Acct
22-00344	04/17/22	1	DIAMOND GRIP	61.29	2-01- -034-236 EQUIPMENT & SUPPLIES	Budget	Aprv	25	1
22-00344	04/17/22	2	CORE RETURNS	65.00-	2-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	26	1
22-00344	04/17/22	3	16EXP-CALIPERS, ETC	264.40	2-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	27	1
22-00344	04/17/22	4	16INTCPR-BRAKE PADS, ROTORS,	1,070.29	2-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	28	1
22-00344	04/17/22	5	16EXP-PADS, ROTORS, ETC	317.45	2-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	29	1
22-00344	04/17/22	6	WAX	7.99	2-01- -034-236 EQUIPMENT & SUPPLIES	Budget	Aprv	30	1
22-00344	04/17/22	7	CORE RETURNS	122.00-	2-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	31	1
				1,534.42					
04/19/22 X0300 XTEL COMMUNICATIONS, INC.					PO BOX 71402				
22-00337	04/10/22	1	MONTHLY SERVICE	68.52	2-01- -037-224 TELEPHONE	Budget	Aprv	20	1
				68.52					

Checks:	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
	32	65	38,974.85

There are NO errors or warnings in this listing.