

**ELK TOWNSHIP
COMMITTEE MEETING MINUTES
May 5, 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 7:03PM.

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

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

APPROVAL OF MINUTES of April 19, 2022 Work Session

Motion by Mrs. Nicholson, seconded by Mayor Sammons to approve the minutes of the April 19, 2022, Work Session, motion carried with Mr. Rambo abstaining.

Mayor Sammons stated prior to the meeting there was a presentation and discussion on Transportation & Community Development Initiative (TCDI) through Delaware Valley Regional Planning Commission (DVRPC) Study that was conducted concerning a walking/biking trail in the township. Alex Chalef from Bryson & Yates and Dr. Mohammad Jalayer from Rowan University provided the informative presentation to the Committee and residents.

COMMITTEE REPORTS

Mrs. Nicholson thanked everyone who helped with Arbor Day. A tree was planted in memory of Sydnie Sutton at the Municipal Building and saplings were handed out at the municipal building and in the park. The township has received the sapling from the Salem Oak. It is too small to plant at this time. It will be cared for until it is big enough to plant. The next meeting of the Environmental Commission is Wednesday, May 11th at 7PM in the municipal building.

Mayor Sammons announced Gloucester County will be showing the movie LUCA in the Recreation Park on Wednesday, June 22nd starting at dusk.

POLICE CHIEF REPORT

Chief Gonnelli reported for the month of April 2022, the department received 1479 calls for service, made 12 arrests, issued 126 motor vehicle summons, responded to 13 motor vehicle crashes with 7 injuries, and received 8 new firearm applications. They were able to acquire several items from the military surplus program. The department attended various training seminars during the month. Chief Gonnelli talked about a few notable incidents that occurred.

Chief Gonnelli thanked George Lucas, Lucas Greenhouses for his generosity with the use of a box truck to pick up the military surplus acquisitions. It was a tremendous help and greatly appreciated.

FIRE DEPARTMENT REPORT

Mr. Rambo read the April reports from the Fire Companies. Ferrell Fire Company responded to 12 calls for service, Lawn's Fire Company conducted 4 drills, Aura Fire Company responded to 13 calls for service.

ENGINEER'S REPORT

Mr. Bitgood reported Ewan Road Phase 2 project is progressing, it has been paved and striped, there a a couple driveways that need to be completed. The plans for the Municipal parking lot are ready to be sent to the NJ DOT for review. There is a drained issue on Douglass St. Plans have been drafted and are ready for review.

PUBLIC PORTION on Agenda Items only.

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

Mayor Sammons asked if anyone had any questions on agenda items to speak at this time.

No one came forward.

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

ORDINANCES:

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 PUBLIC HEARING

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

Mayor Sammons invited the public to speak if they have any questions concerning the Ordinance.

No one came forward or spoke.

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

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

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

ORDINANCE O – 2 – 2022

CALENDAR YEAR 2022

ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A: 4-45.14) TITLE ONLY

Motion by Mrs. Nicholson to approve Ordinance O-2-2022, seconded by Mr. Rambo, upon roll call motion carried.

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

RESOLUTIONS:

RESOLUTION R-56-2022

RESOLUTION CONFIRMING COMPLIANCE WITH NJAC 5:30-7; CONDUCTING LOCAL EXAMINATION OF 2022 ANNUAL MUNICIPAL BUDGET

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

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

RESOLUTION R-57-2022

RESOLUTION AUTHORIZING THE READING OF THE 2022 MUNICIPAL BUDGET OF ELK TOWNSHIP BY TITLE ONLY

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

Roll Call:	Mrs. Nicholson	Yes
	Mr. Rambo	Yes

Mayor Sammons Yes

RESOLUTION R-58-2022

RESOLUTION SUSPENDING THE OPEN SPACE, RECREATION, FARMLAND AND HISTORIC TRUST FUND TAX FOR ONE YEAR

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

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

RESOLUTION R-59-2022

RESOLUTION INTRODUCING THE 2022 MUNICIPAL BUDGET FOR ELK TWP

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

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

RESOLUTION R-60-2022

RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK AUTHORIZING THE APPOINTMENT OF RIEHL'S TOWING & MAINTENANCE, INC. AND BATTELINI TRANSPORT & TOWING SERVICE TO PERFORM MEDIUM AND HEAVY-DUTY TOWING SERVICES FOR THE TOWNSHIP OF ELK

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

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

RESOLUTION R-61-2022

RESOLUTION AUTHORIZING RELEASE OF THE CASH PERFORMANCE BOND AND REQUIRING A MAINTENANCE GUARANTEE BY EWAN 77, LLC FOR SITE IMPROVEMENTS AFFECTING THE PARCEL KNOWN AS BLOCK 6, LOT 1 ON THE OFFICIAL TAX MAP OF ELK TOWNSHIP, GLOUCESTER COUNTY, NEW JERSEY

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

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

RESOLUTION R-62-2022

RESOLUTION ELEVATING CLASS RANK OF POLICE OFFICER UPON ANNIVERSARY DATE OF HIRE – FRANK CARINI

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

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

RESOLUTION R-63-2022

RESOLUTION ELEVATING CLASS RANK OF POLICE OFFICER UPON ANNIVERSARY DATE OF HIRE – DYLAN WARBURTON

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

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

RESOLUTION R-64-2022
RESOLUTION ELEVATING CLASS RANK OF POLICE OFFICER UPON ANNIVERSARY DATE OF HIRE – STEPHEN SCHANNE

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

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

GLOUCESTER COUNTY REPRESENTATIVE – James Schmidt was present to assist with any questions for the County. Mr. Schmidt reported on a question from the last meeting, Union Street is on the schedule to be resurfaced in the next few years. Regarding the dam at Ewan Lake, the county has the responsibility of the spillway, there was no information on the decommission of the dam. A resident asked if the county will be bringing back the concert in the park series and there is a meeting for seniors and there was no date or time listed.

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. Rambo, 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.

Randy White- 520 Christian St., asked about the status of the suspension on Lawn's Fire Company.

Mayor Sammons stated the active members, need to be sworn in, proof of registration in the IS 300 class needs to be provided.

Mrs. Nicholson made a motion to reinstate the Lawn's Fire Company upon all members being sworn in, all members completing the necessary training according to PEOSHA and NFPA standards, to include but not limited to Right to Know, Hazard Communication, Blood Born Pathogens, Live Burn, Respirator/Fit Testing, and any other required classes or testing, the motion was seconded by Mayor Sammons. Upon roll call the motion was carried.

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

Jeanne White, 520 Christian St., President of Lawn's Ladies Auxiliary, stated this has been a venture. As a citizen, communication is the key and would like to have the communication continue. She thanked committee for lifting the suspension.

Christian St., is beginning to deteriorate from the truck traffic, anything that can be done would be greatly appreciated.

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

PAY BILLS:

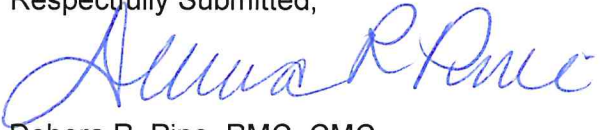
Motion by Mrs. Nicholson to Pay the Bills, seconded by Mr. Rambo, upon roll call motion was carried.

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

ADJOURNMENT:

Motion by Mrs. Nicholson to adjourn, seconded by Mr. Rambo, all were in favor, the meeting was adjourned at 7:51PM.

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.

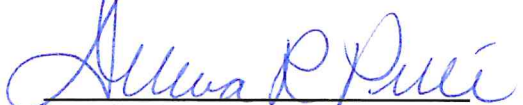
This Ordinance shall take effect immediately upon final passage and publication in accordance with law.

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

TOWNSHIP OF ELK

Carolyn D. K. Sammons, Mayor

ATTEST:


DEBORA R. PINE, Township Clerk

FINAL ADOPTION ROLL CALL VOTE						
COMMITTEE MEMBER	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

O-1-2022

ORDINANCE O – 2 – 2022

**CALENDAR YEAR 2022
ORDINANCE TO EXCEED THE MUNICIPAL BUDGET
APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK
(N.J.S.A. 40A: 4-45.14)**

WHEREAS, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year’s final appropriations, subject to certain exceptions; and,

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

WHEREAS, the Committee of the Township of Elk in the County of Gloucester finds it advisable and necessary to increase its CY 2022 budget by up to 3.5% over the previous year’s final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the Committee hereby determines that a 1% increase in the budget for said year, amounting to \$44,956.86 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

WHEREAS the Committee of the Township of Elk hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW THEREFORE BE IT ORDAINED, by the Committee of the Township of Elk, in the County of Gloucester, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2022 budget year, the final appropriations of the Township of Elk shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5%, amounting to \$157,349.01, and that the CY 2022 municipal budget for the Township of Elk be approved and adopted in accordance with this ordinance; and,

BE IT FURTHER ORDAINED, that any that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

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

TOWNSHIP OF ELK

ATTEST:

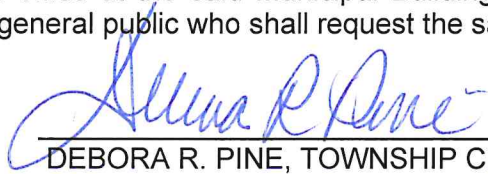
Carolyn D. K. Sammons, Mayor

DEBORA R. PINE, Township Clerk

FINAL ADOPTION ROLL CALL VOTE						
COMMITTEE MEMBER	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 May 5, 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 June 2, 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-56-2022

**RESOLUTION CONFIRMING COMPLIANCE WITH NJAC 5:30-7;
CONDUCTING LOCAL EXAMINATION OF 2022 ANNUAL MUNICIPAL BUDGET
TOWNSHIP OF ELK, COUNTY OF GLOUCESTER**

WHEREAS, N.J.S.A.40A:4-78b has authorized the Local Finance Board to adopt rules that permit municipalities in sound fiscal condition to assume the responsibility, normally granted to the Director of Local Government Services, of conducting the annual budget examination, and

WHEREAS, N.J.A.C. 5:30-7 was adopted by the Local Finance Board on February 11, 1997, and

WHEREAS, pursuant to N.J.A.C. 5:30-7.2 through 7.5 the Township of Elk has been declared eligible to participate in the program by the Division of Local Government Services and the Chief Financial Officer has determined that the municipality meets the necessary conditions to participate in the program for the 2021 budget year.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Elk, County of Gloucester that in accordance with N.J.A.C. 5:30-7.6a & b, and based upon the Chief Financial Officer's certification, the governing body has found the budget has met the following requirements:

1. That with reference to the following items, the amounts have been calculated pursuant to law and appropriated as such in the budget:
 - a. Payment of interest and debt redemption charges.
 - b. Deferred charges and statutory expenditures.
 - c. Cash deficit of preceding year.
 - d. Reserve for uncollected taxes.
 - e. Other reserves and non-disbursement items.
 - f. Any inclusions of amounts required for school purposes.
2. That the provisions relating to limitation on increases of appropriations pursuant to N.J.S.A. 40A:4-45.2 and appropriations for exceptions to limits on appropriations found at 40A:4-45.3 et. seq. are fully met. (Complies with "CAP" law.)
3. That the budget is in such form, arrangement, and content as required by the Local Budget Law and N.J.A.C. 5:30-4 and 5:30-5.
4. That pursuant to the Local Budget Law:
 - a. All estimates of revenue are reasonable, accurate, and correctly stated.
 - b. Items of appropriation are properly set forth.
 - c. In itemization, form, arrangement, and content, the budget will permit the exercise of the comptroller function within the municipality.

5. The budget and associated amendments have been introduced, publicly advertised, and in accordance with the relevant provisions of the Local Budget Law, except that failure to meet deadlines of N.J.S.A. 40A:4-5 shall not prevent such certification.
6. That all other applicable statutory requirements have been fulfilled.

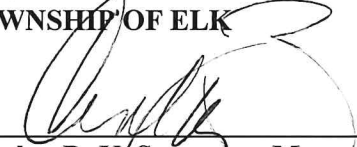
BE IT FURTHER RESOLVED, that a copy of this resolution be forwarded to the Director of the Division of Local Government Services.

ADOPTED at the meeting of the Township Committee of the Township of Elk held on this 5th day of May, 2022.

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	✓			

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 May 5, 2022 in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

 DEBORA R. PINE, Township Clerk

RESOLUTION R-57-2022

**RESOLUTION OF THE TOWNSHIP COMMITTEE
OF THE TOWNSHIP OF ELK**

**AUTHORIZING THE READING OF THE 2022 MUNICIPAL BUDGET
OF ELK TOWNSHIP BY TITLE ONLY**

WHEREAS, N.J.S. 40A:4-8, as amended by Chapter 259, P.L. 1995 provides that the budget may be read by title only at the time of the public hearing if a resolution is passed by not less than a majority of the full governing body, providing that at least one week prior to the date of hearing, a complete copy of the budget had been made available for public inspection in the office of the Municipal Clerk in the Municipal Building of the Township of Elk, located at 680 Whig Lane, Monroeville, NJ 08343; and


WHEREAS, the public officer delegated the responsibility to the Township Clerk to make copies available to persons requesting them; and

WHEREAS, these two conditions have been met.

NOW, THEREFORE, BE IT RESOLVED, that the budget of the Township of Elk shall be read by title only.

THIS RESOLUTION IS DULY ADOPTED by the Township Committee of the Township of Elk at its regular meeting held on the 5th day of May 2022 at the Municipal Building, 680 Whig Lane, Monroeville, NJ 08343.

ATTEST:


DEBORA R. PINE, TOWNSHIP CLERK

TOWNSHIP OF ELK


Carolyn D. K. Sammons, Mayor

COMMITTEE	ROLL CALL VOTE			
	AYES	NAYS	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 May 5, 2022 in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE, Township Clerk

R-58-2022

**RESOLUTION OF THE TOWNSHIP COMMITTEE
OF THE TOWNSHIP OF ELK**

**SUSPENDING THE OPEN SPACE, RECREATION, FARMLAND AND HISTORIC TRUST FUND
TAX FOR ONE YEAR**

WHEREAS the Township Committee of the Township of Elk recognizes the difficult economic times faced by many residents of the Township; and

WHEREAS the Township Committee of the Township of Elk wishes to minimize the impact of taxes on its residents; and

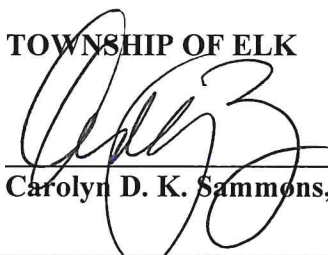
WHEREAS an up to one (1) cent Open Space, Recreation, Farmland and Historic Trust Fund tax has been approved by the voters and Township Committee of the Township of Elk; and

WHEREAS the Open Space, Recreation, Farmland and Historic Trust Fund tax must be determined every year by the Township committee during the budget process.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Elk has decided to suspend the one (1) cent Open Space, Recreation, Farmland and Historic Trust Fund tax for the budget year 2021.

ADOPTED at a meeting of the Township Committee of the Township of Elk on May 5, 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	✓			

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 May 5, 2022 in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE
Township Clerk

RESOLUTION R-59-2022

MUNICIPAL BUDGET NOTICE

Section 1.

Municipal Budget of the _____ TOWNSHIP _____ of _____ ELK _____, County of _____ GLOUCESTER _____ for the Fiscal Year 2022

Be it Resolved, that the following statements of revenues and appropriations shall constitute the Municipal Budget for the year 2022;

Be it Further Resolved, that said Budget be published in the _____ The Sentinel _____

in the issue of _____ May 26 _____, 2022

The Governing Body of the _____ TOWNSHIP _____ of _____ ELK _____ does hereby approve the following as the Budget for the year 2022:

RECORDED VOTE

(Insert Last Name)

Ayes	Nays	Abstained	Absent
Nicholson Rambo King-Sammons			Cowan Hollywood

Notice is hereby given that the Budget and Tax Resolution was approved by the _____ COMMITTEEPERSONS _____ of the _____ TOWNSHIP _____ of _____ ELK _____, County of _____ GLOUCESTER _____, on _____ May 5 _____, 2022.

A Hearing on the Budget and Tax Resolution will be held at _____ Township Hall _____, on _____ June 21 _____, 2022 at _____ 7:00 o'clock _____ P.M. _____ at which time and place objections to said Budget and Tax Resolution for the year 2022 may be presented by taxpayers or other interested persons.

RESOLUTION R-60-2022

RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK
AUTHORIZING THE APPOINTMENT OF RIEHL'S TOWING & MAINTENANCE, INC. AND
BATTELINE TRANSPORT & TOWING SERVICE TO PERFORM MEDIUM AND HEAVY-DUTY
TOWING SERVICES FOR THE TOWNSHIP OF ELK

WHEREAS, Tyler Miller Road Towing was previously appointed to perform light, medium and heavy-duty towing services for the Township of Elk; and

WHEREAS, Tyler Mill Road Towing advised the Chief of Police that they are no longer performing medium and heavy-duty towing services; and

WHEREAS, Tyler Mill Road Towing will continue to perform light-duty towing services for the Township of Elk; and

WHEREAS, it is necessary to designate a medium and heavy-duty towing service to perform towing services for the Township of Elk on an emergent basis; and

WHEREAS, within ten (10) calendar days of the adoption of this resolution, Riehl's Towing & Maintenance, Inc. and Battelini Transport & Towing Service shall submit an application for Police Department tow list pursuant to the provisions of Section 95-3 of the code of the Township of Elk.

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Committee of the Township of Elk, County of Gloucester, and State of New Jersey that Riehl's Towing & Maintenance, Inc. is hereby authorized to perform medium and heavy-duty towing services for the Township of Elk.

BE IT FURTHER RESOLVED that a copy of this Resolution be provided to Riehl's Towing & Maintenance, Inc. and Battelini Transport & Towing Service.

ADOPTED at a Regular Meeting of the Elk Township Committee held May 5, 2022.

TOWNSHIP OF ELK

BY: 
CAROLYN D. K. SAMMONS, Mayor

ATTEST:


DEBORA R. PINE, Township Clerk

COMMITTEE	ROLL CALL VOTE			
	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 May 5, 2022, in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE
Clerk

RESOLUTION R-61-2022

**RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK AUTHORIZING
RELEASE OF THE CASH PERFORMANCE BOND AND REQUIRING A MAINTENANCE
GUARANTEE BY EWAN 77, LLC FOR SITE IMPROVEMENTS
AFFECTING THE PARCEL KNOWN AS BLOCK 6, LOT 1 ON THE OFFICIAL
TAX MAP OF ELK TOWNSHIP, GLOUCESTER COUNTY, NEW JERSEY**

WHEREAS, the Applicant, Ewan 77, LLC, has caused certain work to be performed relating to improvements affecting a parcel known as Block 6, Lot 1 on the official Tax Map of Elk Township; and

WHEREAS, the Applicant had previously received authorization approving the form and amount of Cash Performance Bond pursuant to Resolution R-101-2018 adopted by Mayor and Committee on November 1, 2018; and

WHEREAS, after adoption of Resolution R-101-2018, the required Cash Performance Bond in the amount of \$42,776.40 and Cash Bond in the sum of \$7,129.40 were received by the Township Clerk; and remains in effect; and

WHEREAS, the Elk Township Engineer has inspected all improvements secured by said Performance Guarantee, and has filed a written report with the Township Clerk dated December 22, 2020 (consisting of 2 page), attached hereto, recommending the release of the Performance Bond originally posted pursuant to Resolution R-101-2018; and

WHEREAS, the Elk Township Engineer further recommends posting and issuance of a Maintenance Guarantee as follows:

Maintenance Bond Amount	\$ 2,797.05
Total	\$ 2,797.05

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee, Township of Elk, County of Gloucester, and State of New Jersey as follows:

1. The improvements performed by the Applicant for Block 6, Lot 1 are hereby accepted, and the Applicant is hereby released from all liability under the existing Cash Performance Bond in the amount of \$42,776.40 and Cash Bond in the sum of \$7,129.40, however, subject to the conditions set forth below.

2. The Township Clerk shall retain \$2,797.05 from the Applicant's cash Performance Bond to satisfy the requirement to post a Maintenance Guarantee in the sum of \$2,797.05 for a period through January 31, 2023, and in the manner set forth in N.J.A.C. 5:36-4.4 and/or N.J.A.C. 5:36-4.2 and Maintenance Inspection Escrow in the sum of \$600.00. The Maintenance Guarantee shall expire on January 31, 2023, at such time the Maintenance Guarantee shall be returned to the Applicant.

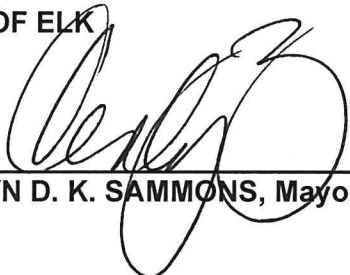
3. The Township Clerk is hereby directed to retain \$2,797.05 from the Applicant's cash Performance Bond to satisfy the contingency set forth herein. In addition, all funds currently held by the Treasurer for inspection escrows shall be refunded to the Applicant after all outstanding invoices are satisfied.

4. That no above-mentioned Performance Guarantee shall be released until payment by the Applicant of any outstanding fees or costs from inspections, escrows and/or items more particularly set forth in the Application and Resolution of the Township Planning Board approving the project.

5. The Township Clerk is hereby directed to forward a certified copy of this Resolution to the Applicant, the Elk Township Engineer and the Elk Township Treasurer.

ADOPTED at a Regular Meeting of the Elk Township Committee held May 5, 2022.

TOWNSHIP OF ELK

BY: 
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 May 5, 2022, in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE
Clerk

**R-62-2022
RESOLUTION OF THE TOWNSHIP COMMITTEE
OF THE TOWNSHIP OF ELK**

**RESOLUTION ELEVATING CLASS RANK OF POLICE OFFICER
UPON ANNIVERSARY DATE OF HIRE- FRANK CARINI**

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 Probationary Officer **Frank Carini**; and

WHEREAS Patrolman **Frank Carini** was hired as a full time officer to the Elk Township Police Department as a recruit on May 8, 2021 and on May 7, 2022 has completed one year of continuous service thereby elevating him to the rank of Officer #7, earning an annual salary as stated in the Contract.

NOW, THEREFORE, BE IT RESOLVED, that patrolman **Frank Carini** 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 May 5, 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	✓			

**R-63-2022
RESOLUTION OF THE TOWNSHIP COMMITTEE
OF THE TOWNSHIP OF ELK**

**RESOLUTION ELEVATING CLASS RANK OF POLICE OFFICER
UPON ANNIVERSARY DATE OF HIRE- DYLAN WARBURTON**

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 Probationary Officer **Dylan Warburton**; and

WHEREAS Patrolman **Dylan Warburton** was hired as a full time officer to the Elk Township Police Department as a recruit on May 8, 2021 and on May 7, 2022 has completed one year of continuous service thereby elevating him to the rank of Officer #7, earning an annual salary as stated in the Contract.

NOW, THEREFORE, BE IT RESOLVED, that patrolman **Dylan Warburton** 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 May 5, 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	✓			

**R-64-2022
RESOLUTION OF THE TOWNSHIP COMMITTEE
OF THE TOWNSHIP OF ELK**

**RESOLUTION ELEVATING CLASS RANK OF POLICE OFFICER
UPON ANNIVERSARY DATE OF HIRE- STEPHEN SCHANNE**

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 Probationary Officer **Stephen Schanne**; and

WHEREAS Patrolman **Stephen Schanne** was hired as a full time officer to the Elk Township Police Department as a recruit on May 8, 2021 and on May 7, 2022 has completed one year of continuous service thereby elevating him to the rank of Officer #7, earning an annual salary as stated in the Contract.

NOW, THEREFORE, BE IT RESOLVED, that patrolman **Stephen Schanne** 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 May 5, 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	✓			

BILL APPROVAL
May 5, 2022
Bank Wires, Manual and Interim Checks

GENERAL ACCOUNT:

1) Township of Elk	22-00393	\$78,306.13
2) Treasurer-Gloucester County	22-00404	\$705,724.25
3) Gloucester County Library	22-00405	\$45,810.25
4) The Bank of NY	22-00384	\$4,875.00
5) State of NJ Division of Pensions	22-00421	\$33,251.85

ELMER ESCROW:

1) Bryson & Yates	22-00416	\$1,404.00
2) Ewan 77, LLC	22-00419	\$17.92
3) Ewan 77, LLC	22-00420	\$39,979.35

DOG ACCOUNT:

1) NJ Department of Health	22-00422	\$6.60
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Batch Id: SC Batch Type: C Batch Date: 05/05/22 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
22-00300	04/03/22	1	A0124 ACTION UNIFORM CO. FRANKLIN-SHIRTS, ETC	238.00	1500 S. NEW ROAD 2-01- -029-233 UNIFORM ALLOWANCE	Budget	Aprv	9	1
22-00301	04/03/22	1	SHIRTS	118.00	2-01- -029-225 MISCELLANEOUS	Budget	Aprv	10	1
22-00346	04/17/22	1	HENNELLY-SHIRTS, ETC	220.00	2-01- -029-233 UNIFORM ALLOWANCE	Budget	Aprv	15	1
				<u>576.00</u>					
22-00410	05/02/22	1	A0260 ATLANTIC CITY ELECTRIC ELECTRIC/STREET LIGHTS	25.12	5 COLLINS DRIVE 2-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	66	1
				<u>25.12</u>					
22-00391	04/23/22	1	A0350 AURA FIRE COMPANY HALL MARCH/APRIL	600.00	909 AURA ROAD 2-01- -011-225 MISCELLANEOUS	Budget	Aprv	47	1
				<u>600.00</u>					
22-00395	04/30/22	1	B0240 BIRCH'S COMMUNICATIONS LLC WINDOW TINT	60.00	88 TUCKAHOE ROAD 2-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	51	1
				<u>60.00</u>					
22-00415	05/02/22	1	B0268 BRYSON & YATES CONSULTING LLC PREP/REPORT MONTHLY, EWAN DAM	1,364.00	307 GREENTREE ROAD 2-01- -019-222 ENGINEERING OPERATING EXPENSES	Budget	Aprv	71	1
22-00415	05/02/22	2	STREET OPENING SJ GAS	300.00	2-01- -905-010 ROAD OPENING "ESCROW" TYPE	Budget	Aprv	72	1
22-00415	05/02/22	3	EWAN ROAD PHASE 1	382.50	G-01- -105-111 EWAN ROAD STATE ROAD AID	Budget	Aprv	73	1
22-00415	05/02/22	4	EWAN ROAD PHASE 2	9,069.25	G-01- -105-111 EWAN ROAD STATE ROAD AID	Budget	Aprv	74	1
22-00415	05/02/22	5	MOODS ROAD	12,127.00	1-01- -054-222 IMPROVEMENTS TO MUNICIPAL ROAD	Budget	Aprv	75	1
22-00415	05/02/22	6	JACOB HARRIS	700.00	G-01- -105-112 STATE AID-JACOB HARRIS FREIGHT IMPACT	Budget	Aprv	76	1
				<u>23,942.75</u>					
22-00368	04/21/22	1	C0149 STEPHEN CONSIDINE IR COMPRESSOR 80 GAL	1,249.99	2-01- -034-236 EQUIPMENT & SUPPLIES	Budget	Aprv	21	1
				<u>1,249.99</u>					
22-00370	04/23/22	1	C0149 STEPHEN CONSIDINE TREES - EARTH DAY	98.10	2-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	Budget	Aprv	22	1
22-00370	04/23/22	2	COURT-KEY COPIES, RINGS, ETC	24.04	2-01- -050-223 OFFICE SUPPLIES	Budget	Aprv	23	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
22-00370	04/23/22	3 WALL HANGING KIT	13.51	2-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	Budget	Aprv	24	1
22-00370	04/23/22	4 PRESSURE SWITCH	60.00	2-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	Budget	Aprv	25	1
			<u>195.65</u>					
	05/05/22	C0149 STEPHEN CONSIDINE						
22-00371	04/23/22	1 REIMBURSE - UCC CODE BOOKS	531.95	2-01- -046-254 BOOKS & PUBLICATIONS	Budget	Aprv	26	1
			<u>531.95</u>					
	05/05/22	C0156 COLONIAL LAND DESIGN		PO BOX 1135				
22-00373	04/23/22	1 REC PARK FERTILIZATION	2,651.76	2-01- -020-250 RECREATION OE EXPENSES	Budget	Aprv	28	1
			<u>2,651.76</u>					
	05/05/22	C0166 COMCAST		ACCT 8499-05-064-0022477				
22-00396	04/30/22	1 MONTHLY SERVICE	441.47	2-01- -037-224 TELEPHONE	Budget	Aprv	52	1
			<u>441.47</u>					
	05/05/22	D0139 READY REFRESH BY NESTLE		PO BOX 856192				
22-00392	04/23/22	1 WATER COOLER	299.99	2-01- -020-225 MISCELLANEOUS	Budget	Aprv	48	1
22-00392	04/23/22	2 WATER	138.79	2-01- -020-225 MISCELLANEOUS	Budget	Aprv	49	1
			<u>438.78</u>					
	05/05/22	D0150 DELSEA REGIONAL HIGH SCHOOL		ATTN: BOARD OFFICE				
21000586	01/01/22	12 05/12/22	317,267.00	2-01- -905-002 REGIONAL SCHOOL TAXES	Budget	Aprv	1	1
			<u>317,267.00</u>					
	05/05/22	D0155 DELTA DENTAL PLAN OF NJ		PO BOX 36483				
22-00403	04/30/22	1 MAY DENTAL	1,237.36	2-01- -026-222 GROUP INSURANCE PLAN	Budget	Aprv	58	1
			<u>1,237.36</u>					
	05/05/22	D0160 H.A. DEHART & SON		311 CROWN POINT ROAD				
22-00227	03/06/22	1 84 INCH 5200 SERIES UNIVERSAL	37.02	2-01- -061-243 SALT/BRINE TRUCK	Budget	Aprv	7	1
			<u>37.02</u>					
	05/05/22	D0365 VAULT SOLUTIONS LLC		PO BOX 176				
22-00032	01/08/22	1 05/14/2022 - SHRED DAY	750.00	G-01- -120-102 CLEAN COMM USE THIS ACCOUNT	Budget	Aprv	4	1
			<u>750.00</u>					
	05/05/22	D0498 BRIAN J. DUFFIELD		95 N. MAIN STREET				
22-00399	04/30/22	1 EWAN LAKE DAM,HORTON ESCROW	1,591.00	2-01- -017-222 LEGAL OPERATING EXPENSES	Budget	Aprv	55	1
			<u>1,591.00</u>					

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
22-00379	04/23/22	1	05/05/22 E0231 EDWARD GONNELLI HONDA-FILTER KITS,TUBE,OIL	94.56	2-01- -029-239 REPAIRS TO EQUIPMENT	Budget	Aprv	34	1
22-00379	04/23/22	2	FUEL-PICKUP ATV	92.87	2-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	35	1
22-00379	04/23/22	3	FUEL-PICKUP GUN PARTS	64.57	2-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	36	1
				<u>252.00</u>					
22-00423	05/04/22	1	05/05/22 F0253 FEDERICI & AKIN, PA ENGINEERING	997.00	307 GREENTREE ROAD 1-01- -019-222 ENGINEERING OPERATING EXPENSES	Budget	Aprv	81	1
				<u>997.00</u>					
22-00390	04/23/22	1	05/05/22 F0508 FP MAILING SOLUTIONS POSTAGE METER-RI105287911	150.00	PO BOX 157 2-01- -011-333 GENERAL ADMIN - EQUIP. MAINT.	Budget	Aprv	46	1
				<u>150.00</u>					
22-00409	05/02/22	1	05/05/22 G0020 GCIA TIPPING APRIL	4,656.38	FINANCE DEPARTMENT 2-01- -038-221 TRASH TIPPING FEES	Budget	Aprv	64	1
22-00409	05/02/22	2	TIPPING APRIL TAX	180.27	2-01- -038-225 TIPPING-RECYCLING TAX	Budget	Aprv	65	1
				<u>4,836.65</u>					
22-00095	01/30/22	1	05/05/22 G0151 GENERAL SALES ADMINISTRATION UPFIT VEHICLE-PER QUOTE MPS90	3,656.32	47 N. DELL AVENUE 2-01- -061-228 POLICE VEHICLE MAJOR REPAIR	Budget	Aprv	5	1
				<u>3,656.32</u>					
22-00372	04/23/22	1	05/05/22 G0154 GENERAL CODE PUBLISHERS CODE ANALYSIS AND UPDATE	3,204.57	PO BOX 772512 2-01- -043-255 CODIFICATION	Budget	Aprv	27	1
				<u>3,204.57</u>					
22-00407	05/02/22	1	05/05/22 G0262 GLOUCESTER CTY POLICE ACADEMY 4/25-29: J. FRANKLIN	100.00	ROWAN COLLEGE OF SJ 2-01- -029-226 EDUCATIONS & CONFERENCES	Budget	Aprv	62	1
				<u>100.00</u>					
22-00398	04/30/22	1	05/05/22 H0158 JORDAN HIGGINS COURT APRIL	215.00	62 MAIN STREET 2-01- -050-225 MISCELLANEOUS	Budget	Aprv	54	1
				<u>215.00</u>					
22-00342	04/13/22	1	05/05/22 K0200 KAY PRINTING F221 APPROVAL STICKERS	71.00	220 ENTIN ROAD 2-01- -046-224 PRINTING OF FORMS	Budget	Aprv	12	1
22-00342	04/13/22	2	SHIPPING - ESTIMATED	25.37	2-01- -046-224 PRINTING OF FORMS	Budget	Aprv	13	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
				96.37					
22-00418	05/03/22	1	L0475 TOWNSHIP OF LOGAN CONTRACTUAL APRIL	17,916.67	125 MAIN STREET 2-01- -038-222 SOLID WASTE CONTRACTUAL	Budget	Aprv	79	1
22-00418	05/03/22	2	MARCH FUEL SURCHARGE	1,082.82	2-01- -038-222 SOLID WASTE CONTRACTUAL	Budget	Aprv	80	1
				18,999.49					
22-00381	04/23/22	1	M0018 MAJESTIC OIL COMPANY, INC. 4/14 UNLEADED	714.96	2104 FAIRFAX AVENUE 2-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	38	1
22-00388	04/23/22	1	4/20 UNLEADED	692.64	2-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	44	1
22-00400	04/30/22	1	4/20 DIESEL	142.96	2-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	56	1
22-00401	04/30/22	1	4/26 REGULAR	866.60	2-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	57	1
				2,417.16					
22-00345	04/17/22	1	M0059 MAX COMMUNICATIONS INC MONTHLY SERVICES	267.00	411 NORTH HIGH STREET 2-01- -037-224 TELEPHONE	Budget	Aprv	14	1
22-00382	04/23/22	1	UPDATE/FIX PHONE JACK/CONNECT	124.38	2-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	Budget	Aprv	39	1
				391.38					
22-00380	04/23/22	1	M0270 JOHN HENNELLY REIMBURSE-HOLSTER	96.73	2-01- -029-225 MISCELLANEOUS	Budget	Aprv	37	1
				96.73					
22-00350	04/17/22	1	M0475 MUNICIPAL RECORD SERVICES 2" EXPANDABLE	253.00	106 WEST ATLANTIC AVENUE 2-01- -050-223 OFFICE SUPPLIES	Budget	Aprv	19	1
				253.00					
22-00216	03/06/22	1	M0914 MES COMPRESSOR SERVICE CALL	669.23	PO BOX 856892 2-01- -028-226 AID TO FIRE COMPANY OTHER EXPENSES	Budget	Aprv	6	1
				669.23					
22-00349	04/17/22	1	P0115 PARA PLUS TRANSLATION, INC URDU INTERPRETER	179.00	2 COLEMAN AVENUE 2-01- -050-225 MISCELLANEOUS	Budget	Aprv	18	1
				179.00					
22-00385	04/23/22	1	Q0401 QUILL CORPORATION CUST 3365032, INV 24510927	6.26	PO BOX 37600 2-01- -029-223 OFFICE SUPPLIES	Budget	Aprv	41	1
22-00386	04/23/22	1	CUST 3365032, INV 24449327	8.65	2-01- -043-223 OFFICE SUPPLIES	Budget	Aprv	42	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
22-00387	04/23/22	1 CUST 3365032, INV 24464019	102.80	2-01- -043-223 OFFICE SUPPLIES	Budget	Aprv	43	1
			<u>117.71</u>					
22-00347	04/17/22	1 REPAIR/CERTIFY SN101263	200.00	762 WHITE HORSE PIKE 2-01- -029-239 REPAIRS TO EQUIPMENT	Budget	Aprv	16	1
22-00348	04/17/22	1 ANTENNA CABLE	270.00	2-01- -029-239 REPAIRS TO EQUIPMENT	Budget	Aprv	17	1
22-00383	04/23/22	1 REPAIR/CERT SN030320	213.00	2-01- -029-239 REPAIRS TO EQUIPMENT	Budget	Aprv	40	1
			<u>683.00</u>					
22-00397	04/30/22	1 RECYCLING REPORT	599.00	154 ROSEBAY COURT 2-01- -011-225 MISCELLANEOUS	Budget	Aprv	53	1
			<u>599.00</u>					
22-00406	05/02/22	1 MEETING TIME CHANGE	9.00	2-01- -043-228 ADVERTISEMENT	Budget	Aprv	59	1
22-00406	05/02/22	2 ORD 1-2022	21.00	2-01- -043-228 ADVERTISEMENT	Budget	Aprv	60	1
22-00406	05/02/22	3 PZ MEETING MEETING RESCHEDULE	9.60	2-01- -023-228 ADVERTISEMENT	Budget	Aprv	61	1
			<u>39.60</u>					
22-00376	04/23/22	1 COURT 4/18/22	300.00	2835 FRIENDSHIP STREET 2-01- -050-225 MISCELLANEOUS	Budget	Aprv	31	1
			<u>300.00</u>					
22-00266	03/22/22	1 QUARTERLY WATER TESTING	478.00	4077 SOUTH BLACK HORSE PIKE 2-01- -020-225 MISCELLANEOUS	Budget	Aprv	8	1
			<u>478.00</u>					
22-00377	04/23/22	1 MONTHLY COPIER	36.00	PO BOX 936763 2-01- -011-333 GENERAL ADMIN - EQUIP. MAINT.	Budget	Aprv	32	1
			<u>36.00</u>					
22-00378	04/23/22	1 MONTHLY SERVICE	48.00	PO BOX 95 2-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	Budget	Aprv	33	1
			<u>48.00</u>					
22-00394	04/30/22	1 APRIL SERVICE	100.00	3017 DELSEA DRIVE 2-01- -020-225 MISCELLANEOUS	Budget	Aprv	50	1
			<u>100.00</u>					

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
22-00414	05/02/22	05/05/22 T0200 1 FILTERS/OIL	TAG'S AUTO SUPPLY, INC	193.56	12 W. HIGH STREET 2-01- -061-224 POLICE VEHICLE OIL CHANGE	Budget	Aprv	70	1
				<u>193.56</u>					
22-00374	04/23/22	05/05/22 T0526 1 MANAGED SERVICES-TWP	TILDENTECH, LLC	676.51	1 N. CUMMINGS AVE 2-01- -011-333 GENERAL ADMIN - EQUIP. MAINT.	Budget	Aprv	29	1
				<u>676.51</u>					
22-00375	04/23/22	05/05/22 T0526 1 MANAGED SERVICES-PD	TILDENTECH, LLC	641.50	1 N. CUMMINGS AVE 2-01- -029-240 COMPUTER SOFTWARE & RELATED	Budget	Aprv	30	1
				<u>641.50</u>					
22-00411	05/02/22	05/05/22 T0526 1 MONTHLY MANAGED-TWP	TILDENTECH, LLC	683.58	1 N. CUMMINGS AVE 2-01- -011-333 GENERAL ADMIN - EQUIP. MAINT.	Budget	Aprv	67	1
				<u>683.58</u>					
22-00412	05/02/22	05/05/22 T0526 1 MONTHLY MANAGED-PD	TILDENTECH, LLC	641.50	1 N. CUMMINGS AVE 2-01- -029-240 COMPUTER SOFTWARE & RELATED	Budget	Aprv	68	1
				<u>641.50</u>					
22-00413	05/02/22	05/05/22 T0526 1 RELOCATE COMPUTERS/PHONES	TILDENTECH, LLC	371.89	1 N. CUMMINGS AVE 2-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	Budget	Aprv	69	1
				<u>371.89</u>					
21001001	10/26/21	05/05/22 T0528 1 GOODYEAR EAGLE RSA245/55 R18	TIRE HUB	270.04	29778 NETWORK PLACE 1-01- -061-222 POLICE VEHICLE TIRES	Budget	Aprv	3	1
22-00364	04/18/22	05/05/22 T0528 1 2 TIRES-ORDER #15846741	TIRE HUB	250.75	2-01- -061-222 POLICE VEHICLE TIRES	Budget	Aprv	20	1
				<u>520.79</u>					
21000587	01/01/22	05/05/22 T0600 12 05/12/22	TREASURER OF SCHOOL MONEYS	289,508.00	ELK TOWNSHIP BOARD OF ED 2-01- -905-001 LOCAL SCHOOL TAXES	Budget	Aprv	2	1
				<u>289,508.00</u>					
22-00408	05/02/22	05/05/22 W0080 1 HOOK,BITS,FASTINERS	WARREN'S HARDWARE	37.58	110 BRIDGETON PIKE 2-01- -034-236 EQUIPMENT & SUPPLIES	Budget	Aprv	63	1
				<u>37.58</u>					
22-00331	04/10/22	05/05/22 W0082 1 FEB AND MARCH SERVICE	WATERLINE GLASSBORO LLC	62.00	127 S. DELSEA DRIVE 2-01- -029-225 MISCELLANEOUS	Budget	Aprv	11	1
				<u>62.00</u>					

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
22-00417	05/03/22	1	05/05/22 W0300 WHEELABRATOR GLOUCESTER CO. TIPPING APRIL	6,081.01	PNC BANK 2-01- -038-221 TRASH TIPPING FEES	Budget	Aprv	77	1
22-00417	05/03/22	2	TIPPING APRIL TAX	236.40	2-01- -038-225 TIPPING-RECYCLING TAX	Budget	Aprv	78	1
				<u>6,317.41</u>					
22-00389	04/23/22	1	05/05/22 W0380 WM CORPORATE SERVICES, INC. MARCH SERVICE	1,362.66	PO BOX 13648 2-01- -038-222 SOLID WASTE CONTRACTUAL	Budget	Aprv	45	1
				<u>1,362.66</u>					

checks:	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
	53	81	691,528.04

There are NO errors or warnings in this listing.