

**ELK TOWNSHIP  
COMMITTEE MEETING MINUTES  
JUNE 2, 2022**

The Regular Meeting of the Elk Township Committee was held on the above date in the Municipal Building. The meeting was called to order by Mayor Sammons at 7:02PM.

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

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

**APPROVAL OF MINUTES** of May 17, 2022 Work Session

Motion by Mrs. Nicholson, seconded by Mrs. Cowan to approve the minutes of the May 17, 2022, Work Session, motion carried.

**COMMITTEE REPORTS**

Mrs. Nicholson announced the Environmental Commission meeting will be held Wednesday, June 8<sup>th</sup>. The commission will be holding a clean up on Saturday, June 11<sup>th</sup> at 8:00AM starting at CVS on Buck Road and cleaning the sides of the road on Whig Lane toward the municipal building. Any help would be appreciated.

**POLICE CHIEF REPORT**

Chief Gonnelli reported the department received 1648 calls for service, made 9 arrests, issued 99 motor vehicle summons and responded to 9 motor vehicle crashes. There were 14 new firearm applications in May.

Police Appreciation Day was held on May 20<sup>th</sup>. The students from Aura School spent the day visiting the various participants. It was a great success. Thank you to the US Secret Service, F.B.I., NJ State Police, NJ Park Police, NJ Division of Fish & Wildlife, Delaware River Port Authority, Gloucester County Sheriff's Department, Gloucester County S.W.A.T., Gloucester Township Police Department and Glassboro Police Department. Special acknowledgements to Ashley Davis from Aura School, Aura Home & School, Mr. & Mrs. Lucarino, Mr. & Mrs. Voss, James Rambo, Joe Nichols, Dave Henderson and Chris Calabrese.

The department is starting a summer traffic safety campaign. The goal is to reduce the number of traffic crashes and moving violations on Elk Road.

**FIRE DEPARTMENT REPORT**

Mr. Rambo was not present. The reports will be read at the June 21<sup>st</sup> meeting.

**ENGINEER'S REPORT**

Mr. Bitgood reported there is a new round of Local and Municipal Aid applications due by July 1<sup>st</sup>. Committee will get back to Mr. Bitgood before June 21<sup>st</sup> with their choices. Mr. Bitgood state some roads would benefit from oil and chip. He will get prices for Mr. Considine.

Mr. Bitgood needs committee to consider the routes that were presented and choose 1 or 2 of the routes. Mrs. Nicholson did not receive the presentation.

Dollar General, has a few deficiencies, that should not hold up the CO process. Mrs. Nicholson stated she noticed the lights are very bright and need to be shielded. Mr. Bitgood will let them know.

Public works will do the repair work on Douglass Street.

**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 Mayor Sammons to close the public portion, seconded by Mrs. Cowan, all were in favor, motion carried.

**ORDINANCES:**

**ORDINANCE O – 3 – 2022**

**AN ORDINANCE AMENDING CHAPTER 96 ENTITLED “UNIFIED DEVELOPMENT ORDINANCE” OF THE CODE OF THE TOWNSHIP OF ELK TO PROVIDE FOR A CANNABIS ESTABLISHMENT OVERLAY ZONE  
TITLE ONLY**

Motion by Mr. Hollywood to approve Ordinance O-3-2022, seconded by Mrs. Cowan, upon roll call motion carried.

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

**ORDINANCE O – 4 – 2022**

**AN ORDINANCE ESTABLISHING 2022 TOWING RATES AND FEES PURSUANT TO §95-13B. OF THE CODE OF THE TOWNSHIP OF ELK  
TITLE ONLY**

Motion by Mrs. Nicholson to approve Ordinance O-4-2022, seconded by Mrs. Cowan, upon roll call motion carried.

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

**TOPICS:**

JIF Cyber Security, Lou Romero had the township secure our computers and server to avoid issues. Now they are asking us to approve IP Addresses to attempt to trick employees with phishing emails. Mayor Sammons would like to have Lou Romero attend a meeting to discuss. Wes Tilden will also be invited to attend.

A letter was received by the Tax Collector concerning a senior deduction. Mayor Sammons has reached out to the County Tax Assessor about this. According to the Tax Collector the county did not due their due diligence and assist the senior citizen. Therefore the resident did not receive the deduction they are entitled to in 2021 and the county is asking committee to approve this deduction. Mayor Sammons stated she does not have a problem with giving the resident her deduction for 2021.

**RESOLUTIONS:**

**RESOLUTION R-67-2022**

**RESOLUTION TO APPROVE A SENIOR DEDUCTION ON BLOCK 39 LOT 9;  
BERNADETTE SUMEN, DUE TO COUNTY ERROR**

Motion by Mayor Sammons, seconded by Mrs. Nicholson 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

**GLOUCESTER COUNTY REPRESENTATIVE**, James Schmidt was not able to attend. He called prior to the meeting to report on the questions from the last meeting. The bushes on Sewell St and Union St have been trimmed. Illuminated signs on County roads need approval from the county, a site plan must be submitted.

Mr. Swanson stated the bushes on Sewell St and Buck Rd were the ones that needed to be trimmed.

**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.

Mr. Swanson, 517 Spruce St., asked about the plan for the drainage issue on Douglass St.

Mr. Bitgood explained a drainage pipe will be run down to the paper street.

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

**PAY BILLS:**

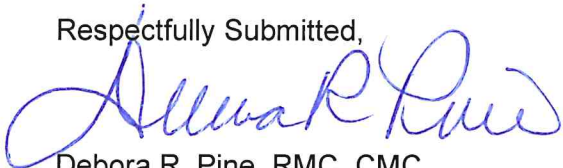
Motion by Mrs. Nicholson to Pay the Bills, seconded by Mr. Hollywood, upon roll call motion was carried.

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

**ADJOURNMENT:**

Motion by Mrs. Nicholson to adjourn, seconded by Mrs. Cowan, all were in favor, the meeting was adjourned at 7:53PM.

Respectfully Submitted,



Debora R. Pine, RMC, CMC  
Township Clerk



R-67-2022

**RESOLUTION TO APPROVE A SENIOR DEDUCTION ON BLOCK 39 LOT 9;  
BERNADETTE SUMEN, DUE TO COUNTY ERROR**

**WHEREAS**, in 2020 Block 39 Lot 9, located at 890 Hardingville Road, Bernadette Sumen, applied for a senior deduction through the County of Gloucester: and

**WHEREAS**, the initial application was filled out on the wrong form and was missing proof of age, and it was not approved; and

**WHEREAS**, the homeowner was sent reminders to complete and supply information, however, the county did not deem the application complete until 2022. Ms. Sumen questioned why she didn't receive the deduction in 2021 when she provided the information requested; the county could not explain why; and

**WHEREAS**, the County Tax Assessor sent a letter dated 5/19/2022, explaining the time line and has asked the Township to approve her deduction since the time frame allowed by the State to the County has expired; and

**WHEREAS**, the intent of this resolution is to allow Bernadette Sumen the senior deduction in the amount of \$250 for the year 2021 and deduct off of May 2022 tax quarter.

**NOW, THEREFORE, BE IT RESOLVED**, that the Tax Collector adjust the tax records to reflect a senior deduction in the amount of \$250 on Block 39 Lot 9, 890 Hardingville Road Monroeville, NJ 08343, Bernadette Sumen for the tax year 2021.

**THIS RESOLUTION IS DULY ADOPTED** at a Meeting of the Township Committee of the Township of Elk held on June 2, 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	✓			

**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 June 2, 2022 in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE, Township Clerk

# BILL APPROVAL

## June 2, 2022

### Bank Wires, Manual and Interim Checks

#### GENERAL ACCOUNT:

1) Township of Elk	22-00477	\$73,738.83
2) State of NJ Division of Pensions	22-00494	\$33,251.85

#### ELMER ESCROW:

1) Bach Associates	22-00451	\$125.00
2) Bryson & Yates Consulting	22-00452	\$8,789.50
3) Federici and Akin	22-00453	\$3,874.00

Batch Id: SC      Batch Type: C      Batch Date: 06/02/22      Checking Account: CURRENT      G/L Credit: Budget G/L Credit  
Generate Direct Deposit: N

Check No.	Check Date	Vendor #	Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item	Description			Description				
	06/02/22	A0260	ATLANTIC CITY ELECTRIC		5 COLLINS DRIVE					
22-00499	05/29/22	1	MONTHLY ELECTRIC/STREET LIGHTS	14.42	2-01- -037-222	Budget	Aprv	58	1	
					STREET LIGHTING EXPENSE					
22-00499	05/29/22	2	MONTHLY ELECTRIC/STREET LIGHTS	43.98	2-01- -037-222	Budget	Aprv	59	1	
					STREET LIGHTING EXPENSE					
22-00499	05/29/22	3	MONTHLY ELECTRIC/STREET LIGHTS	94.84	2-01- -037-222	Budget	Aprv	60	1	
					STREET LIGHTING EXPENSE					
22-00499	05/29/22	4	MONTHLY ELECTRIC/STREET LIGHTS	68.83	2-01- -037-222	Budget	Aprv	61	1	
					STREET LIGHTING EXPENSE					
22-00499	05/29/22	5	MONTHLY ELECTRIC/STREET LIGHTS	17.66	2-01- -037-222	Budget	Aprv	62	1	
					STREET LIGHTING EXPENSE					
22-00499	05/29/22	6	MONTHLY ELECTRIC/STREET LIGHTS	17.37	2-01- -037-222	Budget	Aprv	63	1	
					STREET LIGHTING EXPENSE					
22-00499	05/29/22	7	MONTHLY ELECTRIC/STREET LIGHTS	103.20	2-01- -037-222	Budget	Aprv	64	1	
					STREET LIGHTING EXPENSE					
22-00499	05/29/22	8	MONTHLY ELECTRIC/STREET LIGHTS	13.09	2-01- -037-223	Budget	Aprv	65	1	
					ELECTRICITY					
22-00499	05/29/22	9	MONTHLY ELECTRIC/STREET LIGHTS	12.48	2-01- -037-223	Budget	Aprv	66	1	
					ELECTRICITY					
22-00499	05/29/22	10	MONTHLY ELECTRIC/STREET LIGHTS	26.48	2-01- -037-223	Budget	Aprv	67	1	
					ELECTRICITY					
22-00499	05/29/22	11	MONTHLY ELECTRIC/STREET LIGHTS	716.81	2-01- -037-223	Budget	Aprv	68	1	
					ELECTRICITY					
22-00499	05/29/22	12	MONTHLY ELECTRIC/STREET LIGHTS	305.55	2-01- -037-223	Budget	Aprv	69	1	
					ELECTRICITY					
22-00499	05/29/22	13	MONTHLY ELECTRIC/STREET LIGHTS	382.31	2-01- -037-223	Budget	Aprv	70	1	
					ELECTRICITY					
				<u>1,817.02</u>						
	06/02/22	A0304	AT&T MOBILITY		PO BOX 6463					
22-00475	05/22/22	1	CELL - MONTHLY 287309487008	630.72	2-01- -037-224	Budget	Aprv	34	1	
					TELEPHONE					
				<u>630.72</u>						
	06/02/22	A0350	AURA FIRE COMPANY		909 AURA ROAD					
22-00321	04/05/22	2	2022 ALLOCATION - 2ND	4,625.00	2-01- -028-225	Budget	Aprv	10	1	
					AID TO FIRE COMPANY DIRECT AID					
				<u>4,625.00</u>						
	06/02/22	A0351	AURA RESCUE SQUAD		909 AURA ROAD					
22-00322	04/05/22	2	2022 ALLOCATION 2ND	1,041.25	2-01- -031-225	Budget	Aprv	11	1	
					FIRST AID CONTRIBUTION MISC					
				<u>1,041.25</u>						
	06/02/22	A0906	ROCCO ALBANO JR		34451 HONEYSPOOT ROAD					
22-00312	04/03/22	2	MEDICARE REIMBURSEMENT 2ND	1,020.60	2-01- -026-222	Budget	Aprv	5	1	
					GROUP INSURANCE PLAN					
				<u>1,020.60</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
22-00497	06/02/22 05/29/22	B0200 1 MONTHLY SERVICE	VERIZON	39.95	2-01- -037-224 TELEPHONE	Budget	Aprv	56	1
				<u>39.95</u>					
22-00498	06/02/22 05/29/22	B0200 1 MONTHLY SERVICE	VERIZON	289.00	2-01- -037-224 TELEPHONE	Budget	Aprv	57	1
				<u>289.00</u>					
22-00506	06/02/22 06/01/22	B0268 1 NJPDES PERMIT,ZONING TABLE DEV	BRYSON & YATES CONSULTING LLC	2,556.00	307 GREENTREE ROAD 2-01- -019-222 ENGINEERING OPERATING EXPENSES	Budget	Aprv	76	1
22-00506	06/01/22	2 STORMWATER		851.50	2-01- -019-222 ENGINEERING OPERATING EXPENSES	Budget	Aprv	77	1
22-00506	06/01/22	3 EWAN ROAD		6,443.25	G-01- -105-111 EWAN ROAD STATE ROAD AID	Budget	Aprv	78	1
22-00506	06/01/22	4 JACOB HARRIS LANE		1,050.00	G-01- -105-112 STATE AID-JACOB HARRIS FREIGHT IMPACT	Budget	Aprv	79	1
22-00506	06/01/22	5 MOODS ROAD		8,520.00	G-01- -105-113 MOODS ROAD PHASE 2	Budget	Aprv	80	1
22-00506	06/01/22	6 MOODS ROAD		212.50	G-01- -105-113 MOODS ROAD PHASE 2	Budget	Aprv	81	1
22-00506	06/01/22	7 PARKING LOT RESURFACE		4,935.00	1-01- -054-222 IMPROVEMENTS TO MUNICIPAL ROAD	Budget	Aprv	82	1
				<u>24,568.25</u>					
22-00493	06/02/22 05/28/22	C0016 1 CLEAN UP DAY-DUMPSTERS	C&H DISPOSAL SERVICE INC	606.00	47 GRIERS LANE G-01- -120-102 CLEAN COMM USE THIS ACCOUNT	Budget	Aprv	50	1
22-00493	05/28/22	2 CLEAN UP DAY-DUMPSTERS		266.00	G-01- -120-102 CLEAN COMM USE THIS ACCOUNT	Budget	Aprv	51	1
22-00493	05/28/22	3 CLEAN UP DAY-DUMPSTERS		517.15	G-01- -120-102 CLEAN COMM USE THIS ACCOUNT	Budget	Aprv	52	1
22-00493	05/28/22	4 CLEAN UP DAY-DUMPSTERS		246.00	G-01- -120-102 CLEAN COMM USE THIS ACCOUNT	Budget	Aprv	53	1
				<u>1,635.15</u>					
22-00478	06/02/22 05/28/22	C0080 1 CALIBRATE	CERTIFIED SPEEDOMETER	312.00	9 JAY AVENUE 2-01- -029-239 REPAIRS TO EQUIPMENT	Budget	Aprv	36	1
				<u>312.00</u>					
22-00476	06/02/22 05/22/22	C0149 1 ZOOM - COURT ANNUAL	STEPHEN CONSIDINE	243.83	2-01- -050-225 MISCELLANEOUS	Budget	Aprv	35	1
				<u>243.83</u>					
22-00504	06/02/22 05/31/22	C0166 1 MONTHLY SERVICE	COMCAST	441.51	ACCT 8499-05-064-0022477 2-01- -037-224 TELEPHONE	Budget	Aprv	74	1
				<u>441.51</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	Account Type	Status	Seq	Acct
21000586	06/13/21	1	D0150 DELSEA REGIONAL HIGH SCHOOL 2021-2022 SCHOOL YEAR	0.00	ATTN: BOARD OFFICE 1-01- -905-002	Budget	Aprv	1	1
21000586	01/01/22	13	06/09/22	317,267.00	REGIONAL SCHOOL TAXES 2-01- -905-002	Budget	Aprv	2	1
				<u>317,267.00</u>	REGIONAL SCHOOL TAXES				
22-00464	05/21/22	1	D0155 DELTA DENTAL PLAN OF NJ DENTAL JUNE	1,256.84	PO BOX 36483 2-01- -026-222	Budget	Aprv	24	1
				<u>1,256.84</u>	GROUP INSURANCE PLAN				
22-00502	05/31/22	1	D0498 BRIAN J. DUFFIELD EWAN 77 BOND GUARANTEE,CANNABI	2,440.25	95 N. MAIN STREET 2-01- -017-222	Budget	Aprv	71	1
22-00502	05/31/22	2	POSTAGE,MISC	1.62	LEGAL OPERATING EXPENSES 2-01- -017-222	Budget	Aprv	72	1
				<u>2,441.87</u>	LEGAL OPERATING EXPENSES				
22-00479	05/28/22	1	E0050 EAGLE POINT GUN AMMO	210.00	T.J. MORRIS & SON 1-01- -029-225	Budget	Aprv	37	1
				<u>210.00</u>	MISCELLANEOUS				
22-00323	04/05/22	2	F0250 FERRELL VOLUNTEER FIRE COMPANY 2022 ALLOCATION 2ND	4,625.00	2-01- -028-225	Budget	Aprv	12	1
				<u>4,625.00</u>	AID TO FIRE COMPANY DIRECT AID				
22-00485	05/28/22	1	G0159 GENERAL CHEMICAL & SUPPLY INC TOILET PAPER,CFOLD TOWELS,	510.62	858 N. LENOLA ROAD 2-01- -020-243	Budget	Aprv	39	1
				<u>510.62</u>	REPAIRS & SUPPLIES FOR BLDG				
22-00450	05/09/22	1	G0262 GLOUCESTER CTY POLICE ACADEMY WARBURTON 5/2-5/6	100.00	ROWAN COLLEGE OF SJ 2-01- -029-226	Budget	Aprv	14	1
22-00457	05/21/22	1	5/16-19 PIERSON CRIME SCENE	80.00	EDUCATIONS & CONFERENCES 2-01- -029-226	Budget	Aprv	18	1
				<u>180.00</u>	EDUCATIONS & CONFERENCES				
22-00492	05/28/22	1	H0158 JORDAN HIGGINS COURT MAY	190.00	62 MAIN STREET 2-01- -050-225	Budget	Aprv	49	1
				<u>190.00</u>	MISCELLANEOUS				
22-00486	05/28/22	1	H0916 DAVID HENDERSON CLEAN UP DAY	175.00	G-01- -120-102	Budget	Aprv	40	1
22-00507	06/01/22	1	REIMBURSE BOOTS	149.99	CLEAN COMM USE THIS ACCOUNT 2-01- -910-004	Budget	Aprv	83	1
					INSURANCE REFUNDS				



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
				324.99					
22-00467	05/21/22	1	06/02/22 L0320 LILLISTON FORD PULLY,V BELT,TENSIONER,ETC	209.33	833 N. DELSEA DRIVE 2-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	26	1
				209.33					
22-00468	05/21/22	1	06/02/22 M0018 MAJESTIC OIL COMPANY, INC. 5/11 UNLEADED	840.95	2104 FAIRFAX AVENUE 2-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	27	1
22-00491	05/28/22	1	05/19 - UNLEADED	1,028.00	2-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	48	1
22-00503	05/31/22	1	5/25 UNLEADED	1,183.86	2-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	73	1
				3,052.81					
22-00436	05/07/22	1	06/02/22 M0059 MAX COMMUNICATIONS INC RELOCATE PHONE JACKS/PARTS	456.64	411 NORTH HIGH STREET 2-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	Budget	Aprv	13	1
22-00465	05/21/22	1	MONTHLY SERVICE	267.00	2-01- -037-224 TELEPHONE	Budget	Aprv	25	1
				723.64					
22-00471	05/21/22	1	06/02/22 M0203 MIKE AND SONS AUTO GLASS LLC WINDSHIELD - 12-16	350.00	35 HOWARD STREET 2-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	30	1
				350.00					
22-00460	05/21/22	1	06/02/22 M0475 MUNICIPAL RECORD SERVICES ATS MAILERS	484.00	106 WEST ATLANTIC AVENUE 2-01- -050-224 PRINTING OF FORMS	Budget	Aprv	21	1
				484.00					
22-00490	05/28/22	1	06/02/22 N0150 N. J. LEAGUE OF MUNICIPALITIES 2022 RENEWAL	175.00	222 WEST STATE STREET 2-01- -043-225 MISCELLANEOUS	Budget	Aprv	47	1
				175.00					
22-00459	05/21/22	1	06/02/22 P0115 PARA PLUS TRANSLATION, INC URDU INTERPRETER	179.00	2 COLEMAN AVENUE 2-01- -050-225 MISCELLANEOUS	Budget	Aprv	20	1
				179.00					
22-00463	05/21/22	1	06/02/22 P0250 PEACH COUNTRY FORD CABLE,THROTTLE 47"	31.21	749 MULLICA HILL ROAD 2-01- -034-239 REPAIRS TO EQUIPMENT	Budget	Aprv	23	1
				31.21					
22-00487	05/28/22	1	06/02/22 P0348 DEBORA PINE CLEAN UP DAY	225.00	G-01- -120-102 CLEAN COMM USE THIS ACCOUNT	Budget	Aprv	41	1
				225.00					

Check No.	Check Date	Vendor # Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item Description			Description				
22-00470	06/02/22 05/21/22	P0410 POWER EQUIPMENT CO 1 FULL PREVENT MAINTENANCE 2 GEN	530.00	1259 NORTH CHURCH STREET	2-01- -020-243	Budget	Aprv	29	1
			<u>530.00</u>	REPAIRS & SUPPLIES FOR BLDG					
22-00472	06/02/22 05/22/22	Q0401 QUILL CORPORATION 1 CUST 3365032, INV. 24856114	195.22	PO BOX 37600	2-01- -043-223	Budget	Aprv	31	1
22-00473	05/22/22	1 CUST 3365032, INV. 24882755	48.46	OFFICE SUPPLIES	2-01- -043-223	Budget	Aprv	32	1
22-00474	05/22/22	1 CUST 3365032, INV. 24919944	89.49	OFFICE SUPPLIES	2-01- -043-223	Budget	Aprv	33	1
			<u>333.17</u>	OFFICE SUPPLIES					
22-00455	06/02/22 05/21/22	R0015 R & R RADAR, INC. 1 REPAIR/CERTIFY VARIOUS RADAR	336.00	762 WHITE HORSE PIKE	2-01- -029-239	Budget	Aprv	16	1
			<u>336.00</u>	REPAIRS TO EQUIPMENT					
22-00462	06/02/22 05/21/22	R0150 ACE PLUMBING, HEATING AND 1 SLOW CLOSE LAV	181.40	ELECTRICAL SUPPLIES, INC.	2-01- -044-222	Budget	Aprv	22	1
			<u>181.40</u>	RECREATION OTHER EXPENSES					
22-00316	06/02/22 04/03/22	R0452 REX J. ROLDAN, ESQ. 2 PUBLIC DEFENDER 2ND	1,625.00	900 ROUTE 168	2-01- -051-221	Budget	Aprv	9	1
			<u>1,625.00</u>	PUBLIC DEFENDER OE					
22-00313	06/02/22 04/03/22	S0100 MILTON SAHMS 2 MEDICARE REIMBURSEMENT 2ND	510.30	955 AURA ROAD	2-01- -026-222	Budget	Aprv	6	1
			<u>510.30</u>	GROUP INSURANCE PLAN					
22-00489	06/02/22 05/28/22	S0255 SENTINEL NEWSPAPER 1 ADV-POLICE	19.50	330 OAK AVENUE	2-01- -043-228	Budget	Aprv	42	1
22-00489	05/28/22	2 ADV-BUDGET	21.00	ADVERTISEMENTS	2-01- -043-228	Budget	Aprv	43	1
22-00489	05/28/22	3 ADV-POLICE RULES	18.60	ADVERTISEMENTS	2-01- -043-228	Budget	Aprv	44	1
22-00489	05/28/22	4 ADV-ORD 2	21.00	ADVERTISEMENTS	2-01- -043-228	Budget	Aprv	45	1
22-00489	05/28/22	5 ADV-BUDGET	69.00	ADVERTISEMENTS	2-01- -043-228	Budget	Aprv	46	1
			<u>149.10</u>	ADVERTISEMENTS					
22-00458	06/02/22 05/21/22	S0455 LUZ S. SMITH 1 COURT 5/16/22	300.00	2835 FRIENDSHIP STREET	2-01- -050-225	Budget	Aprv	19	1
			<u>300.00</u>	MISCELLANEOUS					

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
22-00505	06/01/22	1	S0456 THEODORE H. SMITH ELECTRICAL INSPECT 5/18 & 5/19	200.00	399 MEADOWCROFT ROAD 2-01- -046-235	Budget	Aprv	75	1
				<u>200.00</u>	CONTRACTUAL - SUBCODE OFFICALS				
22-00495	05/29/22	1	S0482 SOUTH JERSEY GAS MONTHLY SERVICE	284.78	23884200000 2-01- -037-225	Budget	Aprv	54	1
				<u>284.78</u>	PROPANE/NATURAL GAS				
22-00496	05/29/22	1	S0483 SOUTH JERSEY GAS MONTHLY SERVICE	167.22	3388420000 2-01- -037-225	Budget	Aprv	55	1
				<u>167.22</u>	PROPANE/NATURAL GAS				
22-00469	05/21/22	1	S0600 SOUTHERN PEST CONTROL MONTHLY SERVICE	53.00	PO BOX 95 2-01- -020-225	Budget	Aprv	28	1
				<u>53.00</u>	MISCELLANEOUS				
22-00483	05/28/22	1	S0671 STARR GENERAL CONTRACTORS MONTHLY - MAY	100.00	3017 DELSEA DRIVE 2-01- -020-225	Budget	Aprv	38	1
				<u>100.00</u>	MISCELLANEOUS				
22-00314	04/03/22	2	S0911 ROBERT SEIBERT MEDICARE REIMBURSEMENT 2ND	1,020.60	350 POPLAR AVENUE 2-01- -026-222	Budget	Aprv	7	1
				<u>1,020.60</u>	GROUP INSURANCE PLAN				
22-00456	05/21/22	1	T0526 TILDENTECH, LLC WATCHGUARD PROJECT	1,527.84	1 N. CUMMINGS AVE 2-01- -029-240	Budget	Aprv	17	1
				<u>1,527.84</u>	COMPUTER SOFTWARE & RELATED				
22-00454	05/10/22	1	T0528 TIRE HUB GY EAGLE 255/60 R18	160.62	29778 NETWORK PLACE 2-01- -061-222	Budget	Aprv	15	1
				<u>160.62</u>	POLICE VEHICLE TIRES				
21000587	06/13/21	1	T0600 TREASURER OF SCHOOL MONEYS 2021-2022 SCHOOL YEAR	0.00	ELK TOWNSHIP BOARD OF ED 1-01- -905-001	Budget	Aprv	3	1
21000587	01/01/22	13	06/09/22	289,509.00	LOCAL SCHOOL TAXES 2-01- -905-001	Budget	Aprv	4	1
				<u>289,509.00</u>	LOCAL SCHOOL TAXES				
22-00315	04/03/22	2	V0260 JACQUELINE VIGILANTE, ESQ 2022 PROSECUTOR 2ND	3,975.00	99 NORTH MAIN STREET 2-01- -018-225	Budget	Aprv	8	1
				<u>3,975.00</u>	PROSECUTOR OE				



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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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Checks:	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
	48	83	670,063.62

There are NO errors or warnings in this listing.

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