

**ELK TOWNSHIP
COMMITTEE WORK SESSION MINUTES
October 18, 2022**

The Work Session 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 7:04PM.

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

Present were: Mrs. Cowan, Mrs. Nicholson, Mr. Rambo, Mayor Sammons, Mr. Considine, CFO, Mrs. Pine, Township Clerk, and Mr. Bitgood, Engineer. Mr. Lucas was absent.

Approval of minutes of October 6, 2022 Regular Meeting and Closed Session

Motion by Mrs. Nicholson, seconded by Mrs. Cowan to approve the minutes of the October 6, 2022 Regular Meeting and Closed Session, all were in favor motion carried.

PUBLIC PORTION on Agenda Items only.

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

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

No one came forward.

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

ORDINANCE:

ORDINANCE O – 9 – 2022

Capital Ordinance Providing for Acquisition of an Electronic Sign for the Municipal Building, by and in the Township of Elk, in the County of Gloucester, State of New Jersey; Appropriating \$35,000 Therefor from the Capital Improvement Fund to Pay for the Cost Thereof- **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.

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

Motion by Mrs. Nicholson, seconded by Mr. Rambo to adopt Ordinance O-9-2022, upon roll call motion carried.

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

RESOLUTIONS:

R-107-2022 – For the Insertion of a Special Item of Revenue in the 2022 Municipal Budget Pursuant to N.J.S.A. 40 A:4-87- Sustainable Communities Grant

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

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

R-108-2022 –Appointing Full Time Probationary Police Officer for the Elk Township Police Department- Joshua L. Levano

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

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

Officer Joshua L. Levano was sworn in by Committeeman Rambo, with family by his side.

R-109-2022 –Appointing Full Time Probationary Police Officer for the Elk Township Police Department- Sydan Pol

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

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

Officer Sydan Pol was sworn in by Committeeman Rambo, with family by his side.

R-110-2022 – Governor’s Council on Alcoholism and Drug Abuse Fiscal Grant Cycle July 2020 – June 2025

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

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

Lt. Hitzelberger stated the department officers were asked to participate in the 2022 Summer Traffic Safety Campaign from June 1 to August 31 to combat the “100 Deadliest Days” on our nations highways and to make Elk Township a safer place to live, visit and pass through. The officers increased their presence on the streets through targeted traffic enforcement. During these 100 days, the department conducted 763 motor vehicle stops and 284 radar details. The Campaign was a great success. Based on the numbers over the last 5 years, excluding 2020, Elk Twp. averaged 50 crashed each year during that period. This year there were 35 crashes, a decrease of 30% compared to the last 5 years. The top 3 Officers were Dylan Warburton with 175 motor vehicle stops and radar detail, William Opdyke with 192 motor vehicle stops and radar details and the top honors go to Stephen Schanne with 286 motor vehicle stops and radar details. Congratulations to all the officers.

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

Vernita Fraction, 500 Union St., has a drainage pipe in her front yard that is clogged. It has not been cleaned out by the county for a few years.

There was also someone shooting a gun(s) over the weekend and Ms. Fraction stated it seemed very close to her house and she was frightened.

Bob Clark, 484 Union St., stated he thinks they were shooting on Silvergate property. He has contacted them to see if they have given permission to anyone to hunt on the property. The Elk Twp police were also contacted and they are investigating the matter.

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

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

Mayor Sammons asked if anyone had any questions 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.

Darlema Bey, 507 Arch St., stated the parking lot of the church that is next to her home is draining into her yard causing flooding. She asked if there are any regulations for parking lots drainage and are they being followed.

Mr. Bitgood, stated there are regulations for parking lots, however, when the church was built the regulations were not in place. If they are add onto the parking lot they would have to adhere to the new rules and regulations. Mr. Bitgood stated she needs to contact the church and work things out with them.

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

Mr. Bitgood stated the township should consider a due no harm ordinance. Any change to grading would need to be approved.

PAY BILLS:

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

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

ADJOURNMENT:

Motion by Mr. Rambo to adjourn, seconded by Mrs. Nicholson, all were in favor, the meeting was adjourned at 7:42PM.

Respectfully Submitted,



Debora R. Pine, RMC, CMC
Township Clerk

**TOWNSHIP OF ELK
ORDINANCE O – 9 – 2022**

**CAPITAL ORDINANCE PROVIDING FOR ACQUISITION OF AN
ELECTRONIC SIGN FOR THE MUNICIPAL BUILDING, BY AND
IN THE TOWNSHIP OF ELK, IN THE COUNTY OF
GLOUCESTER, STATE OF NEW JERSEY; APPROPRIATING
\$35,000 THEREFOR FROM THE CAPITAL IMPROVEMENT
FUND TO PAY FOR THE COST THEREOF**

WHEREAS, the Township of Elk, in the County of Gloucester, State of New Jersey (the "Township"), wishes to undertake the acquisition of an electronic sign for the municipal building in and for the Township (the "Project"); and

WHEREAS, the cost of said improvements or purposes is estimated to be \$35,000; and

WHEREAS, the Township desires to authorize the appropriation and expenditure of \$35,000 from the Capital Improvement Fund of the Township to undertake the Project.

BE IT ORDAINED AND ENACTED BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF ELK, IN THE COUNTY OF GLOUCESTER, STATE OF NEW JERSEY (a majority of the full membership thereof affirmatively concurring), **AS FOLLOWS:**

SECTION 1. The capital improvements or purposes described below are hereby authorized as general capital improvements to be undertaken by the Township. For the said improvements or purposes, there is hereby appropriated the amount of \$35,000 from the Capital Improvement Fund of the Township, to undertake the acquisition of an electronic sign for the municipal building, and all work, materials, equipment, labor and appurtenances necessary therefor or incidental thereto.


SECTION 2. The expenditure of the \$35,000 consisting of the appropriation of \$35,000 from the capital improvement fund, for the improvements or purposes set forth in Section 1 hereof is hereby authorized and approved. The Mayor, the Clerk, the Chief Financial Officer and any other official/officer of the Township are each hereby authorized and directed to execute, deliver and perform any agreement to undertake the improvement or purpose set forth herein and to effectuate the transaction contemplated hereby.

SECTION 3. The capital budget of the Township is hereby amended to conform with the provisions of this capital ordinance to the extent of any inconsistency herewith and a resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital programs as approved by the Director of the Division of Local Government Services, New Jersey Department of Community Affairs is on file in the Office of the Clerk and is available for public inspection.

SECTION 4. This ordinance shall take effect immediately after final adoption and approval by the Mayor as described in N.J.S.A. 40:49-2.

ADOPTED ON FIRST READING

DATED: October 6, 2022


DEBORA R. PINE,
 Township Clerk

INTRODUCTION ROLL CALL VOTE				OCTOBER 6, 2022		
COMMITTEE MEMBER	Motion	Second	AYE	NAY	ABSTAIN	ABSENT
Cowan		✓	✓			
Lucas			✓			
Nicholson	✓		✓			
Rambo			✓			
Sammons			✓			

ADOPTED ON SECOND READING

DATED: October 18, 2022

ATTEST:


DEBORA R. PINE, Township Clerk

TOWNSHIP OF ELK


Carolyn D. K. Sammons, Mayor

FINAL ADOPTION ROLL CALL VOTE				OCTOBER 18, 2022		
COMMITTEE MEMBER	Motion to Adopt	Second	AYE	NAY	ABSTAIN	ABSENT
Cowan			✓			
Lucas						✓
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 October 6, 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 October 18, 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- 107- 2022**

**RESOLUTION OF THE TOWNSHIP COMMITTEE
OF THE TOWNSHIP OF ELK FOR THE INSERTION OF A
SPECIAL ITEM OF REVENUE IN THE 2022 MUNICIPAL BUDGET
PURSUANT TO N.J.S.A. 40A:4-87
SUSTAINABLE COMMUNITIES GRANT**

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of Local Government Services may approve the insertion of any special item of revenue in the budget when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, said Director may also approve the insertion of an item of appropriation for equal amount.

SECTION 1.

NOW THEREFORE BE IT RESOLVED that the Township Committee of the Township of Elk, County of Gloucester, State of New Jersey hereby requests the Director of Local Government Services to approve the insertion of a special item of revenue in the budget of the year 2022 in the sum of \$5,000.00 which item is now available as a revenue from the Atlantic City Electric Sustainable Communities Grant Program..

SECTION 2.

BE IT FURTHER RESOLVED that a like sum of \$5,000.00 be and the same is hereby appropriated under the caption of Sustainable Communities Grant.

BE IT FURTHER RESOLVED that the certification form with the required documentation be filed in the office of the Director of Local Government Services.

ADOPTED at a regular meeting of the Township of Elk held on the 18th day of October 2022

TOWNSHIP OF ELK



CAROLYN KING SAMMONS, MAYOR

ATTEST:



DEBORA R. PINE – MUNICIPAL CLERK

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

I, Debora R. Pine, Municipal Clerk of the Township of Elk, County of Gloucester, do hereby certify the foregoing to be a true and correct copy of a resolution adopted by the Township Committee at a meeting of said Township held on October 18th, 2022.

Debora R. Pine – Municipal Clerk

Seal

R-108-2022

RESOLUTION APPOINTING FULL TIME PROBATIONARY POLICE OFFICER FOR THE ELK TOWNSHIP POLICE DEPARTMENT- JOSHUA L. LEVANO

WHEREAS, the Township of Elk has an opening for the appointment of a full time police officer for the Elk Township Police Department; and

WHEREAS, Joshua L. Levano, has the necessary qualifications and desires to serve in this Position; and

WHEREAS the Township Committee has received recommendation from Ed Gonnelli, Chief of Police to appoint Joshua L. Levano to fill the position of Full Time Probationary Police Officer.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Elk, that Joshua L. Levano be appointed to the position of Full Time Probationary Officer to the Elk Township Police, effective October 19, 2022 subject to the existing salary schedule and the completion of any necessary eligibility requirements.

ADOPTED at a regular meeting of Township Committee of the Township of Elk held October 18, 2022.

TOWNSHIP OF ELK

[Handwritten Signature]

Carolyn D. K. Sammons, MAYOR

ATTEST:

[Handwritten Signature]

DEBORA R. PINE, TOWNSHIP CLERK

ROLL CALL VOTE

COMMITTEE	AYES	NAYS	ABSTAIN	ABSENT
Cowan	✓			
Lucas				✓
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 October 18, 2022 in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE, Township Clerk

R-109-2022

RESOLUTION APPOINTING FULL TIME PROBATIONARY POLICE OFFICER FOR THE ELK TOWNSHIP POLICE DEPARTMENT- SYDAN POL

WHEREAS, the Township of Elk has an opening for the appointment of a full time police officer for the Elk Township Police Department; and

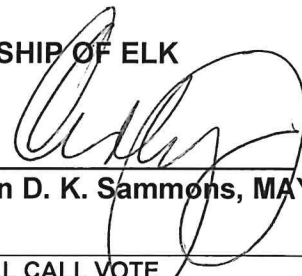
WHEREAS, Sydan Pol, has the necessary qualifications and desires to serve in this Position; and

WHEREAS the Township Committee has received recommendation from Ed Gonnelli, Chief of Police to appoint **Sydan Pol** to fill the position of Full Time Probationary Police Officer.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Elk, that **Sydan Pol** be appointed to the position of Full Time Probationary Officer to the Elk Township Police, effective October 19, 2022 subject to the existing salary schedule and the completion of any necessary eligibility requirements.

ADOPTED at a regular meeting of Township Committee of the Township of Elk held October 18, 2022.

TOWNSHIP OF ELK



Carolyn D. K. Sammons, MAYOR

ATTEST:



DEBORA R. PINE, TOWNSHIP CLERK

ROLL CALL VOTE				
COMMITTEE	AYES	NAYS	ABSTAIN	ABSENT
Cowan	✓			
Lucas				✓
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 October 18, 2022 in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE, Township Clerk

RESOLUTION R-110-2022

RESOLUTION OF THE TOWNSHIP COMMITTEE
OF THE TOWNSHIP OF ELK
Governor's Council on Alcoholism and Drug Abuse
Fiscal Grant Cycle July 2020 – June 2025
FORM 1B

WHEREAS, the Governor's Council on Alcoholism and Drug Abuse 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.

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 funding to the Governor's Council on Alcoholism and Drug Abuse through the County of Gloucester;

NOW, THEREFORE, BE IT RESOLVED that the Township Committee of the Township of Elk, County of Gloucester, State of New Jersey recognizes the following:

- 1. The Township Committee does hereby authorize the submission of a strategic plan for the Elk Municipal Alliance for year July 1, 2023 through June 30, 2024 in the amount of:

DEDR	\$7,000.00
Cash Match	\$1,750.00
In-Kind	\$5,250.00
TOTAL	\$14,000.00

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

ADOPTED at a regular meeting of the Elk Township Committee held on October 18, 2022.

ATTEST:


DEBORA R. PINE, Township Clerk

TOWNSHIP OF ELK

BY: 
Carolyn D. K. Sammons, Mayor

ROLL CALL VOTE				
COMMITTEE	AYES	NAYS	ABSTAIN	ABSENT
Cowan	✓			
Lucas				✓
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 October 18, 2022 in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE, Township Clerk

BILL APPROVAL

October 18, 2022

Bank Wires, Manual and Interim Checks

GENERAL ACCOUNT:

1) Township of Elk	22-00932	\$64,878.59
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ELMER ESCROW:

1) Bryson & Yates	22-00949	\$1,120.00
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DOG ACCOUNT:

1) MGL Forms – Systems	22-00561	\$428.00
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Batch Id: SC Batch Type: C Batch Date: 10/18/22 Checking Account: CURRENT G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
22-00926	10/08/22	10/18/22 A0260 ATLANTIC CITY ELECTRIC MONTHLY ELECTRIC/STREET LIGHTS	2,104.14	5 COLLINS DRIVE 2-01- -037-223 ELECTRICITY	Budget	Aprv	10	1
22-00926	10/08/22	2 MONTHLY ELECTRIC/STREET LIGHTS	1,070.09	2-01- -037-223 ELECTRICITY	Budget	Aprv	11	1
22-00926	10/15/22	3 MONTHLY ELECTRIC/STREET LIGHTS	81.17	2-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	12	1
22-00926	10/15/22	4 MONTHLY ELECTRIC/STREET LIGHTS	14.60	2-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	13	1
22-00926	10/15/22	5 MONTHLY ELECTRIC/STREET LIGHTS	17.15	2-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	14	1
22-00926	10/15/22	6 MONTHLY ELECTRIC/STREET LIGHTS	43.95	2-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	15	1
22-00926	10/17/22	7 MONTHLY ELECTRIC/STREET LIGHTS	680.29	2-01- -037-223 ELECTRICITY	Budget	Aprv	16	1
22-00926	10/17/22	8 MONTHLY ELECTRIC/STREET LIGHTS	14.20	2-01- -037-223 ELECTRICITY	Budget	Aprv	17	1
22-00926	10/17/22	9 MONTHLY ELECTRIC/STREET LIGHTS	11.84	2-01- -037-223 ELECTRICITY	Budget	Aprv	18	1
22-00926	10/17/22	10 MONTHLY ELECTRIC/STREET LIGHTS	25.18	2-01- -037-223 ELECTRICITY	Budget	Aprv	19	1
22-00926	10/17/22	11 MONTHLY ELECTRIC/STREET LIGHTS	175.39	2-01- -037-223 ELECTRICITY	Budget	Aprv	20	1
22-00926	10/17/22	12 MONTHLY ELECTRIC/STREET LIGHTS	233.76	2-01- -037-223 ELECTRICITY	Budget	Aprv	21	1
22-00926	10/17/22	13 MONTHLY ELECTRIC/STREET LIGHTS	15.39	2-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	22	1
22-00926	10/17/22	14 MONTHLY ELECTRIC/STREET LIGHTS	46.68	2-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	23	1
22-00926	10/17/22	15 MONTHLY ELECTRIC/STREET LIGHTS	14.28	2-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	24	1
22-00926	10/17/22	16 MONTHLY ELECTRIC/STREET LIGHTS	281.61	2-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	25	1
			<u>4,829.72</u>					
22-00943	10/15/22	10/18/22 B0200 VERIZON FIOS-556621295000146	289.00	2-01- -037-224 TELEPHONE	Budget	Aprv	35	1
			<u>289.00</u>					
22-00944	10/15/22	10/18/22 B0200 VERIZON MONTHLY SERVICE	40.80	2-01- -037-224 TELEPHONE	Budget	Aprv	36	1
			<u>40.80</u>					
22-00835	09/10/22	10/18/22 C0033 CAPITOL CLEANERS AUGUST UNIFORM CLEANING	99.00	12 N. ACADEMY STREET 2-01- -029-234 UNIFORM CLEANING	Budget	Aprv	2	1
			<u>99.00</u>					

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
22-00919	10/08/22	10/18/22 C0149 STEPHEN CONSIDINE 1 REIMBURSE-SHIRTS,HOODIES,ETC	437.62	2-01- -053-224 TRICO JIF SAFETY INCENTIVE	Budget	Aprv	5	1
			<u>437.62</u>					
22-00941	10/15/22	10/18/22 C0149 STEPHEN CONSIDINE 1 ZOOM COURT	83.84	2-01- -050-225 MISCELLANEOUS	Budget	Aprv	33	1
			<u>83.84</u>					
22-00948	10/15/22	10/18/22 D0155 DELTA DENTAL PLAN OF NJ 1 NOVEMBER DENTAL	1,342.25	PO BOX 36483 2-01- -026-222 GROUP INSURANCE PLAN	Budget	Aprv	37	1
			<u>1,342.25</u>					
22-00033	01/08/22	10/18/22 D0365 VAULT SOLUTIONS LLC 1 10/29/22 - SHRED DAY	750.00	PO BOX 176 G-01- -120-102 CLEAN COMM USE THIS ACCOUNT	Budget	Aprv	1	1
			<u>750.00</u>					
22-00940	10/15/22	10/18/22 G0300 NJ ADVANCE MEDIA 1 ORD 9 2022	41.01	DEPT 77571 2-01- -043-228	Budget	Aprv	32	1
22-00951	10/17/22	1 ADVERTISE-2023 RFQ	120.90	2-01- -043-228 ADVERTISEMENTS	Budget	Aprv	38	1
			<u>161.91</u>					
22-00913	10/04/22	10/18/22 M0018 MAJESTIC OIL COMPANY, INC. 1 9/29 UNLEADED	447.04	2104 FAIRFAX AVENUE 2-01- -037-226	Budget	Aprv	4	1
22-00935	10/13/22	1 10/6 UNLEADED	840.00	GASOLINE/DIESEL 2-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	29	1
			<u>1,287.04</u>					
22-00938	10/13/22	10/18/22 M0059 MAX COMMUNICATIONS INC 1 SET UP MAILBOXES, PASSWORDS	99.00	411 NORTH HIGH STREET 2-01- -037-224 TELEPHONE	Budget	Aprv	30	1
			<u>99.00</u>					
22-00878	10/01/22	10/18/22 M0475 MUNICIPAL RECORD SERVICES 1 ATS MAILERS	1,443.00	106 WEST ATLANTIC AVENUE 2-01- -050-224 PRINTING OF FORMS	Budget	Aprv	3	1
			<u>1,443.00</u>					
22-00942	10/15/22	10/18/22 N0029 NJAWC 1 HYDRANTS	530.10	2-01- -037-228 PUBLIC FIRE HYDRANT	Budget	Aprv	34	1
			<u>530.10</u>					
22-00921	10/08/22	10/18/22 O0290 OMNI RECYCLING LLC 1 SEPTEMBER-RECYCLING	3,880.33	101 ROUTE 130 2-01- -038-226	Budget	Aprv	6	1

October 17, 2022
05:54 PM

TOWNSHIP OF ELK
Check Payment Batch Verification Listing

Page No: 3

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
				3,880.33	RECYCLING TIPPING FEES				
22-00931	10/10/22	1	REIMBURSE - MAG POUCH	54.38	2-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	26	1
				54.38					
22-00933	10/13/22	1 2	SARARUKABD 6360 ALS III	320.00	1252 HADDONFIELD-BERLIN ROAD 2-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	27	1
				320.00					
22-00952	10/17/22	1	ADVERTISE-ORD 7 2022	21.00	330 OAK AVENUE 2-01- -043-228 ADVERTISEMENTS	Budget	Aprv	39	1
22-00952	10/17/22	2	ADVERTISE- 2023 RFQ	52.50	2-01- -043-228 ADVERTISEMENTS	Budget	Aprv	40	1
				73.50					
22-00953	10/17/22	1	COURT 10/17/2022	300.00	2835 FRIENDSHIP STREET 2-01- -050-225 MISCELLANEOUS	Budget	Aprv	41	1
				300.00					
22-00939	10/13/22	1	3RD QTR 2022	1,713.00	NJ DCA FISCAL OFFICE 2-01- -910-002 UNIFORM CONST. TRAINING FEES	Budget	Aprv	31	1
				1,713.00					
22-00923	10/08/22	1	BLADE KIT	102.33	868 ELK ROAD 2-01- -034-239 REPAIRS TO EQUIPMENT	Budget	Aprv	8	1
22-00923	10/17/22	2	SHARPEN BLADES	48.00	2-01- -034-239 REPAIRS TO EQUIPMENT	Budget	Aprv	9	1
				150.33					
22-00934	10/13/22	1	SEPTEMBER DUMPSTER	1,430.77	PO BOX 13648 2-01- -038-222 SOLID WASTE CONTRACTUAL	Budget	Aprv	28	1
				1,430.77					
22-00922	10/08/22	1	MONTHLY INVOICE	70.03	PO BOX 71402 2-01- -037-224 TELEPHONE	Budget	Aprv	7	1
				70.03					

checks:	<u>Count</u> 22	<u>Line Items</u> 41	<u>Amount</u> 19,385.62
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There are NO errors or warnings in this listing.