

**ELK TOWNSHIP
COMMITTEE WORK SESSION MINUTES
February 21, 2023**

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 7:02PM.

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

Present were: Mrs. Cowan (arrived at 7:04PM), Mr. Lucas, Mrs. Nicholson, Mr. Rambo, Mayor Sammons, Mrs. Pine, Township Clerk and Mr. Bach, Township Engineer. Mr. Considine, CFO was absent.

Approval of minutes of February 2, 2023 Regular Meeting and Closed Session

Motion by Mrs. Nicholson, seconded by Mr. Lucas to approve the minutes of the February 2, 2023 Regular Meeting and Closed Session, all were in favor, motion carried.

PUBLIC PORTION on Agenda Items only.

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

ORDINANCE:

O – 8 – 2023 – Ordinance Authorizing the Acceptance of Deed of Dedication and Perpetual Easement on a Portion of Block 34, Lot 7 (20 Maple Avenue) – TITLE ONLY

Motion by Mr. Lucas, seconded by Mr. Rambo to approve Ordinance O-8-2023, upon roll call motion carried.

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

RESOLUTIONS:

R-41-2023 – To Allow the Tax Collector to Duplicate a Tax Sale Certificate

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

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

R-42-2023 – Reappointing Pastor Richard Archut as Police Chaplain

Motion by Mr. Rambo, seconded by Mr. Lucas to adopt and approve said Resolution, all were in favor, motion carried.

Mrs. Cowan entered the meeting at 7:04PM.

GLOUCESTER COUNTY REPRESENTATIVE, Dennis McNulty was present for any questions or concerns for the County. Mr. McNulty reported back that the township sign on a County Road is the responsibility of the township.

PURSUANT TO RESOLUTION R-26-2023
THERE IS A TIME LIMIT OF 3 MINUTES PER PERSON DURING THE PUBLIC PORTION

PUBLIC PORTION:

Motion by Mr. Lucas 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 to speak at this time.

No one came forward.

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

PAY BILLS:

Mr. Rambo questioned the payment to Smith Orchard. This will be pulled from the bills for further clarification.

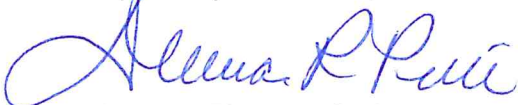
Motion by Mr. Rambo to Pay the Bills, seconded by Mr. Lucas, upon roll call motion was carried.

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

ADJOURNMENT:

Motion by Mrs. Nicholson to adjourn, seconded by Mr. Lucas, all were in favor, the meeting was adjourned at 7:10PM.

Respectfully Submitted,



Debora R. Pine, RMC, CMC
Township Clerk

ORDINANCE O – 8 – 2023

**AN ORDINANCE OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK,
COUNTY OF GLOUCESTER, STATE OF NEW JERSEY, AUTHORIZING THE ACCEPTANCE
OF DEED OF DEDICATION AND PERPETUAL EASEMENT ON A PORTION OF
BLOCK 34, LOT 9 (20 MAPLE AVENUE)**

WHEREAS, N.J.S.A. 40A:12-4 authorizes a municipality to acquire real property, or portions thereof; and

WHEREAS, N.J.S.A. 40A:12-5 requires that the acquisition of real property, or portions thereof, by municipalities be accomplished by ordinance; and

WHEREAS, the owner of Block 34, Lot 9 (20 Maple Avenue), Constance B. Nicholson, has offered to convey a perpetual easement on a portion of the aforementioned property to the Township of Elk for nominal consideration, so the Township can expand its municipal parking lot; and

WHEREAS, the acquisition of a Deed of Dedication and Perpetual Easement on a portion Block 34, Lot 9 serves a public purpose; and

WHEREAS, the legal description and plan of the perpetual easement for Block 34, Lot 9 are attached hereto as Exhibit A and made a part hereof by reference.

NOW, THEREFORE, BE IT ORDAINED by the Township Committee of the Township of Elk as follows:

Section 1. The Township Committee is hereby authorized to accept the conveyance via Deed of Dedication which describes the property attached hereto as Exhibit A.

After all requirements respecting the enactment of this ordinance have been fulfilled, the Deed of Dedication shall be recorded in the Office of the Gloucester County Clerk.

Section 2. Having passed a first reading, this Ordinance shall be published in the manner required by N.J.S.A. 40:49-2, at least once not less than ten (10) days prior to the time fixed for further consideration for final passage.

Section 3. Pursuant to N.J.S.A. 40:49-6, at least one week prior to the time fixed for final passage, a copy of the Ordinance, together with notice of the introduction, including time and place fixed for final passage, shall be mailed to every person whose land may be affected by the Ordinance.

Section 4. The Mayor and Township Clerk are hereby authorized and directed to execute, on behalf of the Township, any and all documents and instruments necessary to acquire the subject property, and do all things necessary to effectuate the purposes hereof.

Section 5. The sum of One Dollar (\$1.00) for the acquisition is hereby appropriated to provide for the cost of acquisition of the subject property.

Section 6. Repealer.

All prior Ordinances or parts of Ordinances inconsistent with this Ordinance be and the same are hereby repealed to the extent of such inconsistencies.

Section 7. Severability.

Should any section, clause, sentence, phrase or provision of this Ordinance be declared unconstitutional or invalid by a Court of competent jurisdiction, such decision shall not affect the remaining portions of this Ordinance.

Section 8. When effective.

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						✓
Lucas	✓		✓			
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						
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 February 21, 2023. 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 March 21, 2023, 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-41-2023

RESOLUTION TO ALLOW THE TAX COLLECTOR TO DUPLICATE A TAX SALE CERTIFICATE

WHEREAS, Ronald Jones has previously purchased Tax Sale Certificate No. 19-00008 comprising a lien on property known as Block 132 lot 5 and has filed a duly executed affidavit swearing that he is still the lawful owner of said certificate but has lost the same;

WHEREAS, it is the intent of this resolution to allow the tax collector to duplicate Tax Sale Certificate No. 19-00008

NOW, THEREFORE, BE IT RESOLVED, that the Tax Collector be and is hereby authorized to issue 1 certificate to be marked "Duplicate Certificate" to Ronald Jones.

AOPTED, at a meeting of the Township Committee of the Township of Elk held on **February 21, 2023**

TOWNSHIP OF ELK



Carolyn Sammons, Mayor

Attest:



Debora R. Pine, Township Clerk

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

R-42-2023

RESOLUTION REAPPOINTING PASTOR RICHARD ARCHUT AS POLICE CHAPLAIN

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

WHEREAS, Pastor Richard Archut has been serving as Police Chaplain for Elk Township since February 15, 2022; and

WHEREAS, Pastor Richard Archut shall continue to serve as Police Chaplain for a period of 1 year of this appointment, with his term to expire on February 15, 2024.

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Township of Elk that Pastor Richard Archut be and is hereby reappointed to serve as Police Chaplain for the Township of Elk.

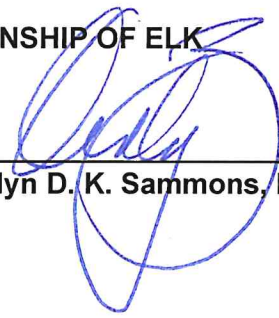
THIS RESOLUTION IS DULY ADOPTED at a Meeting of the Township Committee of the Township of Elk held on February 21, 2023, at the Municipal Building, 680 Whig Lane, Aura, New Jersey.

ATTEST:



DEBORA R. PINE, Township Clerk

TOWNSHIP OF ELK



Carolyn D. K. Sammons, Mayor

BILL APPROVAL
February 21, 2023
Bank Wires, Manual and Interim Checks

GENERAL ACCOUNT:

1) Elk Township	23-00179	\$77,122.90
2) State of NJ Division of Pensions	23-00143	\$44,220.53

ELMER ESCROW:

1) Bach Associates	23-00207	\$93.75
2) Bryson & Yates Consulting, LLC	23-00208	\$1,673.00

DOG ACCOUNT:

1) Andrea Sammons	23-00163	\$60.00
2) Danielle DeFrancesco	23-00164	\$60.00
3) Krissy DeFrehn	23-00165	\$60.00
4) David Henderson	23-00166	\$90.00
5) Clint Nicholson	23-00167	\$90.00
6) Debora Pine	23-00168	\$120.00
7) Raccoon Valley Animal Hospital	23-00169	\$365.00
8) NJ Department of Health	23-00145	\$104.40
9) Stephen Considine	23-00146	\$147.9

Batch Id: SC Batch Type: C Batch Date: 02/21/23 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
02/21/23 A0260 ATLANTIC CITY ELECTRIC								
23-00206	02/18/23	1 MONTHLY ELECTRIC/STREET LIGHTS	361.59	5 COLLINS DRIVE 3-01- -037-223 ELECTRICITY	Budget	Aprv	67	1
23-00206	02/18/23	2 MONTHLY ELECTRIC/STREET LIGHTS	415.70	3-01- -037-223 ELECTRICITY	Budget	Aprv	68	1
23-00206	02/18/23	3 MONTHLY ELECTRIC/STREET LIGHTS	2,251.14	3-01- -037-223 ELECTRICITY	Budget	Aprv	69	1
23-00206	02/18/23	4 MONTHLY ELECTRIC/STREET LIGHTS	1,152.69	3-01- -037-223 ELECTRICITY	Budget	Aprv	70	1
23-00206	02/18/23	5 MONTHLY ELECTRIC/STREET LIGHTS	22.84	3-01- -037-223 ELECTRICITY	Budget	Aprv	71	1
23-00206	02/18/23	6 MONTHLY ELECTRIC/STREET LIGHTS	14.57	3-01- -037-223 ELECTRICITY	Budget	Aprv	72	1
23-00206	02/18/23	7 MONTHLY ELECTRIC/STREET LIGHTS	11.38	3-01- -037-223 ELECTRICITY	Budget	Aprv	73	1
23-00206	02/18/23	8 MONTHLY ELECTRIC/STREET LIGHTS	596.44	3-01- -037-223 ELECTRICITY	Budget	Aprv	74	1
23-00206	02/18/23	9 MONTHLY ELECTRIC/STREET LIGHTS	14.43	3-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	75	1
23-00206	02/18/23	10 MONTHLY ELECTRIC/STREET LIGHTS	41.30	3-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	76	1
23-00206	02/18/23	11 MONTHLY ELECTRIC/STREET LIGHTS	16.74	3-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	77	1
23-00206	02/18/23	12 MONTHLY ELECTRIC/STREET LIGHTS	15.14	3-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	78	1
23-00206	02/18/23	13 MONTHLY ELECTRIC/STREET LIGHTS	86.71	3-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	79	1
23-00206	02/18/23	14 MONTHLY ELECTRIC/STREET LIGHTS	41.73	3-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	80	1
23-00206	02/18/23	15 MONTHLY ELECTRIC/STREET LIGHTS	85.41	3-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	81	1
23-00206	02/18/23	16 MONTHLY ELECTRIC/STREET LIGHTS	15.14	3-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	82	1
			5,142.95					
02/21/23 B0078 WILLIAM BARR								
23-00189	02/16/23	1 REIMBURSE PRY BAR	21.31	1192 AURA ROAD 3-01- -034-236 EQUIPMENT & SUPPLIES	Budget	Aprv	54	1
23-00189	02/16/23	2 BATTERIES, VOLTAGE METER	11.18	3-01- -034-225 MISCELLANEOUS	Budget	Aprv	55	1
			32.49					
02/21/23 B0200 VERIZON								
23-00203	02/18/23	1 FIOS LINE	289.00	3-01- -037-224 TELEPHONE	Budget	Aprv	65	1
			289.00					
02/21/23 B0200 VERIZON								
23-00204	02/18/23	1 MONTHLY 856-881-0342	41.14	3-01- -037-224	Budget	Aprv	66	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
			41.14	TELEPHONE				
23-00148	02/05/23	02/21/23 B0268 BRYSON & YATES CONSULTING LLC 1 GENERAL-PREP REPORT/ATTEND	6,044.00	307 GREENTREE ROAD 2-01- -019-222 ENGINEERING OPERATING EXPENSES	Budget	Aprv	28	1
23-00148	02/05/23	2 STORMWATER	5,110.00	2-01- -019-222 ENGINEERING OPERATING EXPENSES	Budget	Aprv	29	1
23-00148	02/05/23	3 MOODS ROAHD	235.00	G-01- -105-115 MOODS ROAD	Budget	Aprv	30	1
23-00148	02/05/23	4 PARKING LOT	2,167.50	G-01- -105-114 NJ DOT - MUNICIPAL PARKING LOT	Budget	Aprv	31	1
			13,556.50					
23-00150	02/07/23	02/21/23 B0326 BUSINESS INFORMATION SYSTEMS 1 SERVICE-COURT RECORDER	705.00	1350 NE 56TH STREET 3-01- -050-239 REPAIR TO EQUIP	Budget	Aprv	34	1
			705.00					
23-00061	01/14/23	02/21/23 C0033 CAPITOL CLEANERS 1 DECEMBER UNIFORM CLEANING	55.00	12 N. ACADEMY STREET 2-01- -029-234 UNIFORM CLEANING	Budget	Aprv	3	1
			55.00					
23-00147	02/05/23	02/21/23 C0149 STEPHEN CONSIDINE 1 REIMBURSE-UCC BOOKS	1,631.70	3-01- -046-254 BOOKS & PUBLICATIONS	Budget	Aprv	27	1
			1,631.70					
23-00162	02/07/23	02/21/23 C0149 STEPHEN CONSIDINE 1 REIMBURSE-DRILL/BATTERIES	317.74	3-01- -034-236 EQUIPMENT & SUPPLIES	Budget	Aprv	43	1
			317.74					
23-00133	02/04/23	02/21/23 D0365 VAULT SOLUTIONS LLC 1 RECORD STORAGE	514.06	PO BOX 176 3-01- -043-224 RECORDS STORAGE	Budget	Aprv	14	1
			514.06					
23-00155	02/07/23	02/21/23 F0420 JEFFREY FRANKLIN 1 REIMBURSE SHIPPING	79.56	3-01- -029-225 MISCELLANEOUS	Budget	Aprv	36	1
			79.56					
23-00142	02/04/23	02/21/23 G0020 GCIA 1 JANUARY TIPPING	7,671.70	FINANCE DEPARTMENT 3-01- -038-221 TRASH TIPPING FEES	Budget	Aprv	24	1
23-00142	02/04/23	2 JANUARY TIPPING TAX	281.91	3-01- -038-225 TIPPING-RECYCLING TAX	Budget	Aprv	25	1
			7,953.61					
		02/21/23 G0150 GALL'S INC.		PO BOX 505614				

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
23-00157	02/07/23	1 ACCT 5470678, INV. 023197502	152.39	3-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	38	1
			<u>152.39</u>					
23-00093	01/21/23	1 2023 ED-NJ ZONING & LAND USE	169.00	550 BROAD STREET 3-01- -023-225 MISCELLANEOUS	Budget	Aprv	4	1
23-00093	01/21/23	2 SHIPPING	10.00	3-01- -023-225 MISCELLANEOUS	Budget	Aprv	5	1
23-00190	02/16/23	1 23 NJ ZONING & LAND USE	845.00	3-01- -023-225 MISCELLANEOUS	Budget	Aprv	56	1
23-00190	02/16/23	2 SHIPPING	18.00	3-01- -023-225 MISCELLANEOUS	Budget	Aprv	57	1
			<u>1,042.00</u>					
22-01201	12/28/22	1 2022 CODIFICATION	4,009.08	PO BOX 772512 2-01- -043-255 CODIFICATION	Budget	Aprv	2	1
			<u>4,009.08</u>					
23-00170	02/11/23	1 2/6-2/8 SCHANNE	90.00	ROWAN COLLEGE OF SJ 3-01- -029-226 EDUCATIONS & CONFERENCES	Budget	Aprv	44	1
			<u>90.00</u>					
22-00994	10/29/22	1 PLAYGROUND PARTS	2,460.86	C/O MATURANO RECREATION CO 2-01- -020-250 RECREATION OE EXPENSES	Budget	Aprv	1	1
			<u>2,460.86</u>					
23-00140	02/04/23	1 AUDIT OF FINANCIAL STATEMENTS	1,700.00	618 STOKES ROAD 3-01- -060-299 AUDIT FEES	Budget	Aprv	21	1
			<u>1,700.00</u>					
23-00135	02/04/23	1 5 AND 10 GALLON JUGS	166.34	2735 ROUTE 42 3-01- -020-225 MISCELLANEOUS	Budget	Aprv	16	1
			<u>166.34</u>					
23-00175	02/11/23	1 SPANISH - 1/10/23	197.38	767 ELMHURST PLACE 3-01- -050-225 MISCELLANEOUS	Budget	Aprv	51	1
			<u>197.38</u>					
23-00128	02/04/23	1 FEBRUARY CLEANING	482.04	410 WHITE HORSE PIKE 3-01- -020-242 CLEANING SERVICES	Budget	Aprv	9	1
			<u>482.04</u>					
23-00134	02/04/23	1 INK CARTRIDGE-METER	156.00	625 CLARK AVE 3-01- -011-333	Budget	Aprv	15	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
			156.00	GENERAL ADMIN - EQUIP. MAINT.				
23-00160	02/07/23	02/21/23 L0320 LILLISTON FORD 1 HOSE ASSEMBLY	35.51	833 N. DELSEA DRIVE 3-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	41	1
23-00161	02/07/23	1 TUBE-FUEL	114.36	3-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	42	1
23-00173	02/11/23	1 PLAN ASSMBLY,SEALANT,OIL PLUG	188.72	3-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	47	1
23-00173	02/11/23	2 BRAKE ASSEMBLY,SEAL,ETC	913.40	3-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	48	1
23-00173	02/11/23	3 RESISTOR	31.95	3-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	49	1
23-00173	02/11/23	4 ELEMENT,BOLT	100.87	3-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	50	1
			1,384.81					
23-00144	02/05/23	02/21/23 L0475 TOWNSHIP OF LOGAN 1 CHRISTMAS TREE PICKUP	650.00	125 MAIN STREET 3-01- -038-222 SOLID WASTE CONTRACTUAL	Budget	Aprv	26	1
23-00159	02/07/23	1 CONTRACUTAL - JAN 2023	19,641.41	3-01- -038-222 SOLID WASTE CONTRACTUAL	Budget	Aprv	40	1
			20,291.41					
23-00131	02/04/23	02/21/23 M0018 MAJESTIC OIL COMPANY, INC. 1 1/27 UNLEADED	887.73	2104 FAIRFAX AVENUE 3-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	12	1
23-00132	02/04/23	1 1/31 UNLEADED	714.30	3-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	13	1
23-00176	02/11/23	1 DIESEL 2/6	573.16	3-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	52	1
23-00192	02/16/23	1 2/8 REGULAR	845.70	3-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	59	1
			3,020.89					
23-00194	02/16/23	02/21/23 M0059 MAX COMMUNICATIONS INC 1 MONTHLY SERVICE	271.53	411 NORTH HIGH STREET 3-01- -037-224 TELEPHONE	Budget	Aprv	61	1
			271.53					
23-00152	02/07/23	02/21/23 M0951 FRANK MESSINA 1 REIMBURSE-GUN PARTS	48.01	3-01- -029-239 REPAIRS TO EQUIPMENT	Budget	Aprv	35	1
			48.01					
23-00202	02/18/23	02/21/23 N0029 NJAWC 1 FIRE HYDRANTS	530.10	3-01- -037-228 PUBLIC FIRE HYDRANT	Budget	Aprv	64	1
			530.10					
02/21/23 N0054 NJSACOP				751 ROUTE 73 NORTH				

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
23-00156	02/07/23	1 DUES-EDWARD GONNELLI	275.00	3-01- -029-229 ASSOCAITION DUES & FEES	Budget	Aprv	37	1
			<u>275.00</u>					
23-00109	01/28/23	1 MEMBERSHIP 2023	325.00	PO BOX 7113 3-01- -023-229 ASSOCIATION DUES	Budget	Aprv	6	1
			<u>325.00</u>					
23-00149	02/07/23	1 JANUARY RECYCLING	3,168.18	101 ROUTE 130 3-01- -038-226 RECYCLING TIPPING FEES	Budget	Aprv	32	1
23-00149	02/07/23	2 JANUARY RECYCLING BAG FEE	600.00	3-01- -038-226 RECYCLING TIPPING FEES	Budget	Aprv	33	1
			<u>3,768.18</u>					
23-00193	02/16/23	1 ANNUAL SECURITY SUBSCRIPTION	650.00	3122 FIRE ROAD 3-01- -043-254 WEBSITE FEES	Budget	Aprv	60	1
			<u>650.00</u>					
23-00136	02/04/23	1 ACCT 3365032, INV. 30392432	24.79	PO BOX 37600 3-01- -043-223 OFFICE SUPPLIES	Budget	Aprv	17	1
23-00137	02/04/23	1 ACCT. 3365032, INV. 30378573	207.55	3-01- -043-223 OFFICE SUPPLIES	Budget	Aprv	18	1
23-00138	02/04/23	1 ACCT. 3365032, INV. 30364947	35.99	3-01- -043-223 OFFICE SUPPLIES	Budget	Aprv	19	1
23-00139	02/04/23	1 ACCT. 3365032, INV. 30411081	54.14	3-01- -043-223 OFFICE SUPPLIES	Budget	Aprv	20	1
			<u>322.47</u>					
23-00129	02/04/23	1 YARD WASTE	209.04	212 FISH POND ROAD 3-01- -038-221 TRASH TIPPING FEES	Budget	Aprv	10	1
			<u>209.04</u>					
23-00130	02/04/23	1 BATTERY	155.50	12 W. HIGH STREET 3-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	11	1
23-00195	02/16/23	1 DIAMOND GRIP, FILTER ASSEMBLY	107.20	3-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	62	1
23-00195	02/16/23	2 MAPP CYLINDER, BOX RAGS	76.38	3-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	63	1
			<u>339.08</u>					
23-00187	02/16/23	1 SCANNER UPDATE	1,399.99	PO BOX 3 3-01- -034-239 REPAIRS TO EQUIPMENT	Budget	Aprv	53	1
			<u>1,399.99</u>					
	02/21/23	T0526 TILDENTECH, LLC		1 N. CUMMINGS AVE				

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account	Account Type	Status	Seq	Acct Description
23-00126	02/04/23	1 TOWNSHIP-MANAGED SERVICES	951.91	3-01- -011-333	Budget	Aprv	7	1
			<u>951.91</u>	GENERAL ADMIN - EQUIP. MAINT.				
23-00127	02/04/23	1 POLICE MANAGED SERVICES	641.50	3-01- -029-240	Budget	Aprv	8	1
			<u>641.50</u>	1 N. CUMMINGS AVE COMPUTER SOFTWARE & RELATED				
23-00191	02/16/23	1 DOME LIGHT	87.83	3-01- -061-226	Budget	Aprv	58	1
			<u>87.83</u>	VINELAND AUTO ELECTRIC POLICE VEHICLE MINOR REPAIR				
23-00171	02/11/23	1 JANUARY SERVICE	46.00	3-01- -029-225	Budget	Aprv	45	1
			<u>46.00</u>	127 S. DELSEA DRIVE MISCELLANEOUS				
23-00141	02/04/23	1 TIPPING JANUARY	2,180.51	3-01- -038-221	Budget	Aprv	22	1
23-00141	02/04/23	2 TIPPING JANUARY TAX	81.12	3-01- -038-225	Budget	Aprv	23	1
			<u>2,261.63</u>	PNC BANK TRASH TIPPING FEES TIPPING-RECYCLING TAX				
23-00172	02/11/23	1 JANUARY-3251553-2498-2	1,430.77	3-01- -038-222	Budget	Aprv	46	1
			<u>1,430.77</u>	PO BOX 13648 SOLID WASTE CONTRACTUAL				
23-00158	02/07/23	1 MONTHLY SERVICE	69.99	3-01- -037-224	Budget	Aprv	39	1
			<u>69.99</u>	PO BOX 71402 TELEPHONE				

Checks:	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
	43	82	79,099.98

There are NO errors or warnings in this listing.