

**ELK TOWNSHIP  
COMMITTEE WORK SESSION MINUTES  
April 18, 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 7:00PM.

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

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

**Approval of minutes** of April 6, 2023 Regular Meeting and Closed Session

Motion by Mrs. Nicholson, seconded by Mr. Lucas to approve the minutes of the April 6, 2023 Regular Meeting and Closed Session, all were in favor, motion carried.

**PUBLIC PORTION** on Agenda Items only.

Motion by Mrs. Cowan 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 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.

**RESOLUTIONS:**

**R-58-2023** – Authorizing the Township Engineer to Design and Publicly Bid the FY 2023 NJ DOT Resurfacing of Moods Road – Phase III Project

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

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

**R-59-2023** Appointing Full Time Probationary Police Officer for the Elk Township Police Department – James C. Pendzik

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

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

Officer Pendzik was sworn in by Committeeman Rambo with his parents holding the Bible.

**R-60-2023** To Refund Money to Roundpoint Mortgage for a Total Disabled Veteran; Charlene Outterbridge

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

Roll Call:	Mrs. Cowan	Yes
	Mr. Lucas	Yes

Mrs. Nicholson	Yes
Mr. Rambo	Yes
Mayor Sammons	Yes

**R-61-2023** Authorizing the Mayor and Clerk to Execute a Shared Services Agreement with the County of Gloucester to Provide Family Movie Entertainment

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

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

Mayor Sammons announced the movie will be "Sing 2" and will be shown on Friday, May 19<sup>th</sup> at dark in the Recreation Park on Whig Lane. Bring your chairs and blankets.

**R-62-2023** Urging the Swift Passage of S-330 Which Restores Energy Tax Receipts

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

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

**Gloucester County Representative**, Dennis McNulty was present to assist with any questions or concerns for the county.

Nadine Best, 506 Coolidge Ave., mentioned a pothole at the entrance to Coolidge Ave. coming off of Union Street.

Mayor Sammons recalls the county saying they will be paving Union Street, but is not sure when. Mr. McNulty will inquire about the paving and get back to the township.

Mrs. Best also stated Coolidge Ave. has a few pot holes in need of repair and she would like to see a street light as it very dark on Coolidge Ave. Both issues will be investigated.

**PURSUANT TO RESOLUTION R-26-2023**

**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 to speak at this time.

No one came forward.

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

Mr. Bach updated committee on the septic issue at 100 Daylight Drive. The issue has been resolved and work is almost complete.

Chief Gonnelli announced the Honor Guard will be coming through Elk Township again this year on Thursday, April 20<sup>th</sup> around 8:20-8:30AM.

Mrs. Nicholson reminded everyone the Arbor Day Celebration will be held on Saturday, April 22 at 9:30AM in the Recreation Park.

**PAY BILLS:**

Motion by Mrs. Nicholson to Pay the Bills, seconded by Mr. Rambo, 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 Mr. Rambo to adjourn, seconded by Mr. Lucas, all were in favor, the meeting was adjourned at 7:18PM.

Respectfully Submitted,



Debora R. Pine, RMC, CMC  
Township Clerk

**RESOLUTION R-58-2023**

**RESOLUTION OF THE MAYOR AND COMMITTEE OF ELK TOWNSHIP AUTHORIZING THE TOWNSHIP ENGINEER TO DESIGN AND PUBLICLY BID THE FY 2023 NEW JERSEY DEPARTMENT OF TRANSPORTATION RESURFACING OF MOODS ROAD – PHASE III PROJECT**

**WHEREAS**, the State of New Jersey has allocated \$220,080 of Fiscal Year 2023 Municipal Aid Funding to Elk Township; and,

**WHEREAS**, the Township Committee of Elk Township wishes to utilize said funding; and,

**WHEREAS**, the Township Engineer has submitted a proposal to Elk Township with two (2) options regarding breakdown of fees; and,

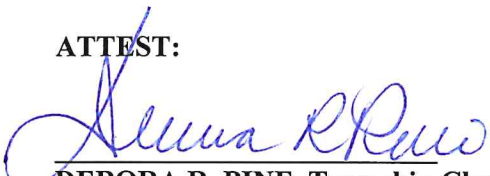
**WHEREAS**, Option 1 utilizes the option provided by the NJDOT for five percent (5%) design fee reimbursement; and,

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Committee of Elk Township, in the County of Gloucester, State of New Jersey, that does hereby authorize the Township Engineer to advertise and receive public bids for the FY 2023 NJDOT Municipal Aid Program Resurfacing of Moods Road – Phase III project.

**BE IT FURTHER RESOLVED**, that the proper officials are hereby authorized to execute all documents for such change order.

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

ROLL CALL VOTE				
COMMITTEE	AYE	NAY	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 April 18, 2023 in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

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

R-59-2023

**RESOLUTION APPOINTING FULL TIME PROBATIONARY POLICE OFFICER FOR  
THE ELK TOWNSHIP POLICE DEPARTMENT- James C. Pendzik**

**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**, James C. Pendzik, 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 **James C. Pendzik** 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 **James C. Pendzik** be appointed to the position of Full Time Probationary Officer to the Elk Township Police, effective April 22, 2023 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 April 18, 2023.

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 April 18, 2023 in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

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

**R-60-2023**

**RESOLUTION TO REFUND MONEY TO ROUNDPOINT MORTGAGE FOR A TOTAL DISABLED VETERAN; CHARLENE OUTERBRIDGE**

**WHEREAS**, on August 4, 2022, we granted Charlene Outerbridge, Block 42.01 lot 1, 103 Stockton Court, total disabled veteran status per Resolution R-87-2022 and

**WHEREAS**, the homeowner's mortgage company paid February 2023 taxes, in the amount of \$3,460.89 when the homeowner was exempt from paying taxes,

**WHEREAS** the intent of this resolution is to refund the payment to Roundpoint Mortgage per request.

**NOW, THEREFORE, BE IT RESOLVED**, that the Tax Collector and the CFO refund \$3,460.89 (three thousand, four hundred, sixty dollars and eighty-nine cents) to RoundPoint Mortgage Servicing Corporation, 446 Wrenplace Road, Fort Mill, SC 29715 due to her total disabled Veteran status.

**ADOPTED**, at the meeting of the Township Committee for the Township of Elk held on April 18, 2023.

**ATTEST:**

  
**DEBORA R. PINE, Township Clerk**

**TOWNSHIP OF ELK**

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

ROLL CALL VOTE				
COMMITTEE	AYE	NAY	ABSTAIN	ABSENT
Lucas	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Nicholson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Cowan	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Rambo	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sammons	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**RESOLUTION R-61-2023**

**RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK  
AUTHORIZING THE MAYOR AND CLERK TO EXECUTE A SHARED SERVICES AGREEMENT WITH  
THE COUNTY OF GLOUCESTER TO PROVIDE FAMILY MOVIE ENTERTAINMENT**

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**WHEREAS**, the County of Gloucester has offered outdoor movie events, at no cost to residents in participating municipalities; and

**WHEREAS**, the County Department of Parks and Recreation has contracted to provide recently released family-oriented movie, **SING 2** to be shown at dusk on Friday, May 19, 2023, with a rain date of Saturday, May 20, 2023, in the Elk Township Recreation Park; and

**WHEREAS**, Shared Services Agreements are encouraged and consistent with the provisions of N.J.S.A. 40A:65-1, et seq.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Committee of the Township of Elk, County of Gloucester, and State of New Jersey that the Mayor and Clerk are hereby authorized to execute the Shared Services Agreement with the County of Gloucester in the form and manner attached hereto.

**ADOPTED** at a regular meeting of the Mayor and Committee of the Township of Elk, County of Gloucester, State of New Jersey held on April 18, 2023.

TOWNSHIP OF ELK

BY:   
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 April 18, 2023 at 7:00 p.m. in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

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

**SHARED SERVICES AGREEMENT  
BETWEEN  
THE TOWNSHIP OF ELK  
AND  
THE COUNTY OF GLOUCESTER  
TO PROVIDE FAMILY MOVIE ENTERTAINMENT**

**THIS UNIFORM SHARED SERVICES AGREEMENT** (“Shared Services Agreement”), dated this 18<sup>th</sup> day of April, 2023, by and between the **Township of Elk**, a body politic and corporate of the State of New Jersey (hereinafter “Elk”), and the **County of Gloucester**, a body politic and corporate of the State of New Jersey (hereinafter the “County”).

**RECITALS**

**WHEREAS**, the County is a body politic and corporate of the State of New Jersey, with its principal offices located at 2 South Broad Street, Woodbury, NJ 08096; and

**WHEREAS**, the Township of Elk is a body politic and corporate of the State of New Jersey, with its principal offices located at 680 Whig Lane Road, Monroeville, NJ 08343; and

**WHEREAS**, the County has traditionally offered wholesome family entertainment, including outdoor movie events, at no cost to residents in participating municipalities during the mild weather months; and

**WHEREAS**, the County Department of Parks and Recreation has certain expertise in planning events of this nature and has contracted with vendor(s) to provide recently released movies to participating municipalities; and

**WHEREAS**, the County has contracted to provide the recently released family-oriented movie *Sing 2* to be shown, weather permitting, at dusk on Friday, May 19, 2023, with a rain date of Saturday, May 20, 2023, at Elk Township Park, 680 Whig Lane Road, Monroeville in Elk Township; and

**WHEREAS**, County desires to make the above described entertainment available to Elk consistent with the terms of this Agreement; and

**WHEREAS**, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A: 65-1, et seq., specifically authorizes local government units to enter into agreements for the provision of shared services; and

**WHEREAS**, the parties further agree that there is no obligation upon the County to provide security, supervision, control or maintenance at named site during the course of the event.

**NOW, THEREFORE**, in consideration of the mutual promises, agreements and other considerations made by and between the parties hereto, Elk and the County do hereby agree as follows:



## AGREEMENT

1. **AGREEMENT.** The Township of Elk agrees to host a family-oriented movie night, as described above, at Elk Township Park, 680 Whig Lane Road, Monroeville, at dusk on Friday, May 19, 2023, with a rain date of Saturday, May 20, 2023. County agrees to contract for the rental of the feature movie. The parties agree that the County is not obligated to reimburse Elk for use of any of its facilities in the provision of such entertainment.
2. **SUPERVISION OF EVENT.** The parties acknowledge that the event will be arranged by the Gloucester County Department of Parks and Recreation at no cost to Elk.
3. **NO ASSIGNMENT OR SUBCONTRACT.** This Contract may not be assigned nor subcontracted. Any attempted assignment or subcontract without written consent shall be void with respect to the County and no obligation on the County's part to the assignee shall arise, unless the County shall elect to accept and to consent to such assignment or subcontract.
4. **INDEMNIFICATION.** The County and Elk, individually, jointly and severally shall be responsible for, shall keep, save and hold each harmless from, and shall indemnify and defend the other against any claim, loss, liability, expense (specifically including but not limited to costs, counsel fees and/or experts' fees), or damage resulting from all mental or physical injuries or disabilities, including death; or, from any damage to any property sustained in connection with any aspect of the above described event. Liability under this Agreement shall continue after the termination of this Agreement with respect to any loss, expense or damage resulting from acts occurring prior to termination.
5. **INSURANCE.** Elk represents that it will maintain General Liability insurance coverage and all other necessary and appropriate insurances related to special events as described above, to be held at Elk Township Park, in the minimum amount of \$500,000, and further, agrees to name the County of Gloucester as additionally insured for the event.
6. **NO OBLIGATION BY COUNTY.** Elk shall be solely responsible for the conduct of activities at the entertainment venue. The County does not provide security, supervision, site set up or breakdown, control or maintenance of the entertainment venue; and all Elk employees, guests, participants, resident invitees and others enter into the entertainment venue and remain there at their own risk.
7. **PREVENTION OF PERFORMANCE BY COUNTY.** In the event that the County is prevented from performing this Contract by circumstances beyond its control, then any obligations owing by the County to Elk shall be suspended without liability for the period during which the County is so prevented.
8. **COMPLIANCE WITH APPLICABLE LAW.** Elk shall at all times during the course of the effective period of this Contract comply with and be subject to all applicable laws, rules and regulations of the State of New Jersey and of the United States and of any other entity having jurisdiction pertaining to the activities which are the subject of this Agreement.

9. **INDEPENDENT STATUS.** The parties acknowledge that neither the Township of Elk nor its employees, representatives or assigns are agents of the County in any way.
10. **COUNTERPARTS.** This Agreement may be executed in several counterparts, each of which shall be deemed an original and all of which shall constitute but one and the same instrument.

**THIS CONTRACT** is dated this 18<sup>th</sup> day of April, 2023.

**IN WITNESS WHEREOF**, the County has caused this instrument to be signed by its Director and attested by the Board Clerk pursuant to a Resolution passed for that purpose, and Elk has caused this instrument to be signed by its properly authorized representative and its corporate seal affixed the day and year first above written.

**ATTEST:**

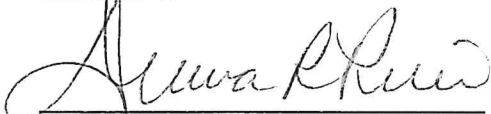
**COUNTY OF GLOUCESTER**

\_\_\_\_\_  
**LAURIE J. BURNS,  
CLERK OF THE BOARD**

\_\_\_\_\_  
**FRANK J. DIMARCO,  
COMMISSION DIRECTOR**

**ATTEST:**

**TOWNSHIP OF ELK**

  
\_\_\_\_\_  
**WITNESS**

  
\_\_\_\_\_  
**CAROLYN KING-SAMMONS,  
MAYOR**

**RESOLUTION R-62-2023**  
**RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK**  
**URGING THE SWIFT PASSAGE OF S-330 WHICH RESTORES ENERGY TAX RECEIPTS**

**WHEREAS**, taxes on gas and electric utilities were originally collected by the host municipalities to be used for local purposes and to compensate the public for the use of their rights of way; and

**WHEREAS**, when the State made itself the collection agent for these taxes, it promised to dedicate the proceeds to municipal property tax relief; since, just as municipalities collect property taxes for the benefit of school districts, counties, and other entities, the State is supposed to collect Energy Taxes for the benefit of municipal governments; and

**WHEREAS**, for years, though, State budget makers have diverted funding from Energy Taxes to fund State programs; and instead of being spent on local programs and services and used to offset property taxes, the money has been spent as successive Legislatures and Administrations have seen fit; and

**WHEREAS**, the diversion of dedicated energy tax receipts to the State's General Fund further jeopardizes this critical property tax relief funding in future years; and

**WHEREAS**, by reducing Consolidated Municipal Property Tax Relief Act (CMPTRA), which is also comprised of revenues that should be returned to municipalities, State Budget makers have been able to continue collecting Energy Taxes, while keeping additional revenue that should have been returned to provide property tax relief; and

**WHEREAS**, the cumulative impact of years of underfunding has left many municipalities with serious needs and burdensome property taxes; and

**WHEREAS**, local elected officials are in the best position to decide the best use of these resources, which were always intended to fund local programs and services; and

**WHEREAS**, Senator Singleton and Senate President Scutari have introduced legislation (S-330) that will restore, over a five-year period, Energy Tax Receipts to municipalities;

**NOW, THEREFORE, BE IT RESOLVED**, that the governing body of the Township of Elk in the county of Gloucester urges the Legislature to swiftly pass this legislation and Governor Murphy sign the legislation prior to passage of the FY2023 State budget; and

**BE IT FURTHER RESOLVED** that a copy of this Resolution is forwarded to Senator Durr, Assemblywoman Patrick, Assemblywoman Sawyer, Senate President Scutari, Assembly Speaker Coughlin, Governor Murphy, and the League of Municipalities.

**THIS RESOLUTION IS DULY ADOPTED** at a Meeting of the Township Committee of the Township of Elk held on April 18, 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**

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

# BILL APPROVAL

## April 18, 2023

### Bank Wires, Manual and Interim Checks

**GENERAL ACCOUNT:**

1) Elk Township	23-00372	\$72,739.05
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**ELMER ESCROW:**

1) Bach Associates	23-00404	\$1,499.00
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Batch Id: SC Batch Type: C Batch Date: 04/18/23 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					
23-00335	04/18/23 03/28/23	A0067	ABBOTT'S HARDWARE		PO BOX 249					
		1	KEYS	26.00	3-01- -020-243	Budget	Aprv	9	1	
				<u>26.00</u>	REPAIRS & SUPPLIES FOR BLDG					
23-00373	04/18/23 04/13/23	A0137	ALLIED DOCUMENT SOLUTIONS		AND SERVICES					
		1	TONER	132.50	3-01- -043-223	Budget	Aprv	22	1	
				<u>132.50</u>	OFFICE SUPPLIES					
23-00398	04/18/23 04/15/23	A0260	ATLANTIC CITY ELECTRIC		5 COLLINS DRIVE					
		1	MONTHLY ELECTRIC/STREET LIGHTS	18.90	3-01- -037-222	Budget	Aprv	46	1	
					STREET LIGHTING EXPENSE					
23-00398	04/15/23	2	MONTHLY ELECTRIC/STREET LIGHTS	47.10	3-01- -037-222	Budget	Aprv	47	1	
					STREET LIGHTING EXPENSE					
23-00398	04/15/23	3	MONTHLY ELECTRIC/STREET LIGHTS	2,191.89	3-01- -037-223	Budget	Aprv	48	1	
					ELECTRICITY					
23-00398	04/15/23	4	MONTHLY ELECTRIC/STREET LIGHTS	1,115.75	3-01- -037-223	Budget	Aprv	49	1	
					ELECTRICITY					
23-00398	04/17/23	5	MONTHLY ELECTRIC/STREET LIGHTS	203.65	3-01- -037-222	Budget	Aprv	50	1	
					STREET LIGHTING EXPENSE					
23-00398	04/17/23	6	MONTHLY ELECTRIC/STREET LIGHTS	44.53	3-01- -037-222	Budget	Aprv	51	1	
					STREET LIGHTING EXPENSE					
23-00398	04/17/23	7	MONTHLY ELECTRIC/STREET LIGHTS	17.18	3-01- -037-222	Budget	Aprv	52	1	
					STREET LIGHTING EXPENSE					
23-00398	04/17/23	8	MONTHLY ELECTRIC/STREET LIGHTS	13.12	3-01- -037-223	Budget	Aprv	53	1	
					ELECTRICITY					
23-00398	04/17/23	9	MONTHLY ELECTRIC/STREET LIGHTS	23.88	3-01- -037-223	Budget	Aprv	54	1	
					ELECTRICITY					
23-00398	04/17/23	10	MONTHLY ELECTRIC/STREET LIGHTS	16.16	3-01- -037-223	Budget	Aprv	55	1	
					ELECTRICITY					
23-00398	04/17/23	11	MONTHLY ELECTRIC/STREET LIGHTS	359.18	3-01- -037-223	Budget	Aprv	56	1	
					ELECTRICITY					
23-00398	04/17/23	12	MONTHLY ELECTRIC/STREET LIGHTS	346.46	3-01- -037-223	Budget	Aprv	57	1	
				<u>4,397.80</u>	ELECTRICITY					
23-00392	04/18/23 04/15/23	A0350	AURA FIRE COMPANY		909 AURA ROAD					
		1	HALL RENTAL 3/20/23	300.00	3-01- -011-225	Budget	Aprv	40	1	
				<u>300.00</u>	MISCELLANEOUS					
23-00396	04/18/23 04/15/23	B0200	VERIZON							
		1	MONTHLY FIOS	289.00	3-01- -037-224	Budget	Aprv	44	1	
				<u>289.00</u>	TELEPHONE					
23-00405	04/18/23 04/17/23	B0200	VERIZON							
		1	MONTHLY SERVICE	41.90	3-01- -037-224	Budget	Aprv	61	1	

Check No. PO #	Check Date Enc Date	Vendor # Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
			41.90	TELEPHONE				
23-00239	04/18/23 03/05/23	C0033 1 CAPITOL CLEANERS FEBRUARY UNIFORM	102.00	12 N. ACADEMY STREET 3-01- -029-234 UNIFORM CLEANING	Budget	Aprv	1	1
			102.00					
23-00388	04/18/23 04/15/23	C0149 1 STEPHEN CONSIDINE ZOOM COURT	83.85	3-01- -050-225 MISCELLANEOUS	Budget	Aprv	39	1
			83.85					
23-00393	04/18/23 04/15/23	C0149 1 STEPHEN CONSIDINE JUMP BOX - PUBLIC WORKS	168.29	3-01- -034-236 EQUIPMENT & SUPPLIES	Budget	Aprv	41	1
			168.29					
23-00374	04/18/23 04/13/23	D0155 1 DELTA DENTAL PLAN OF NJ MAY DENTAL	1,446.22	PO BOX 36483 3-01- -026-222 GROUP INSURANCE PLAN	Budget	Aprv	23	1
			1,446.22					
23-00361	04/18/23 04/09/23	D0365 1 VAULT SOLUTIONS LLC RECORDS STORAGE	2,469.64	PO BOX 176 3-01- -043-224 RECORDS STORAGE	Budget	Aprv	15	1
			2,469.64					
23-00357	04/18/23 04/09/23	E0231 1 EDWARD GONNELLI REIMBURSE - CARRY STRAP	21.31	3-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	14	1
			21.31					
23-00375	04/18/23 04/13/23	E0275 1 ENGLISH SEWAGE DISPOSAL, INC. EMPTY TOWNSHIP TANKS	2,229.50	1082 WEST PARSONAGE ROAD 3-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	Budget	Aprv	24	1
			2,229.50					
23-00354	04/18/23 04/09/23	G0150 1 GALL'S INC. ACCT 5470678, INV. 023950896	172.38	PO BOX 505614 3-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	11	1
23-00355	04/18/23 04/09/23	G0150 1 GALL'S INC. ACCT 5470678, INV. 023950944	129.23	3-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	12	1
23-00356	04/18/23 04/09/23	G0150 1 GALL'S INC. ACCT 5470678, INV. 023977689	94.47	3-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	13	1
			396.08					
23-00381	04/18/23 04/13/23	I0600 1 INTEGRITY INTERPRETING LLC MARCH-SPANISH	78.10	767 ELMHURST PLACE 3-01- -050-225 MISCELLANEOUS	Budget	Aprv	32	1
			78.10					

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
23-00378	04/13/23	04/18/23 L0320 LILLISTON FORD 1 ALTERNATOR	500.09	833 N. DELSEA DRIVE 3-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	26	1
23-00387	04/15/23	1 TENSIONER,V BELT	172.83	3-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	35	1
23-00387	04/15/23	2 WIRE ASSEMBLY,TUBE FUEL	289.69	3-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	36	1
23-00387	04/15/23	3 VALVE ASSEMBLY, SOLENOID	116.27	3-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	37	1
23-00387	04/15/23	4 TENSIONER	141.27	3-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	38	1
			<u>1,220.15</u>					
23-00380	04/13/23	04/18/23 L0475 TOWNSHIP OF LOGAN 1 MARCH CONTRACTUAL	18,833.33	125 MAIN STREET 3-01- -038-222 SOLID WASTE CONTRACTUAL	Budget	Aprv	30	1
23-00380	04/13/23	2 MARCH CONTRACTUAL-FUEL	130.13	3-01- -038-222 SOLID WASTE CONTRACTUAL	Budget	Aprv	31	1
			<u>18,963.46</u>					
23-00371	04/10/23	04/18/23 M0018 MAJESTIC OIL COMPANY, INC. 1 04/05 UNLEADED	823.16	2104 FAIRFAX AVENUE 3-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	21	1
			<u>823.16</u>					
23-00401	04/16/23	04/18/23 M0059 MAX COMMUNICATIONS INC 1 MONTHLY INVOICE	269.68	411 NORTH HIGH STREET 3-01- -037-224 TELEPHONE	Budget	Aprv	60	1
			<u>269.68</u>					
23-00395	04/15/23	04/18/23 N0029 NJAWC 1 MONTHLY PUBLIC HYDRANTS	530.10	3-01- -037-228 PUBLIC FIRE HYDRANT	Budget	Aprv	43	1
			<u>530.10</u>					
23-00262	03/12/23	04/18/23 N0350 NEW JERSEY PLANNING OFFICIALS 1 TRAINING-NICHOLSON	85.00	PO BOX 7113 3-01- -023-226 EDUCATIONS	Budget	Aprv	2	1
23-00262	03/12/23	2 TRAINING-HUGHES/SWANSON	170.00	3-01- -023-226 EDUCATIONS	Budget	Aprv	3	1
23-00262	03/12/23	3 TRAINING-RICHARDSON/GOETSCH	170.00	3-01- -023-226 EDUCATIONS	Budget	Aprv	4	1
23-00262	03/12/23	4 TRAINING-RESCHEDULE GOETSCH	0.00	3-01- -023-226 EDUCATIONS	Budget	Aprv	5	1
23-00262	03/12/23	5 TRAINING-WOLF	85.00	3-01- -023-226 EDUCATIONS	Budget	Aprv	6	1
23-00262	03/12/23	6 TRAINING-WHITE	85.00	3-01- -023-226 EDUCATIONS	Budget	Aprv	7	1
23-00298	03/19/23	1 TRAINING-3/29/2023	255.00	3-01- -023-226 EDUCATIONS	Budget	Aprv	8	1
			<u>850.00</u>					

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					
23-00366	04/18/23 04/10/23	P0100 1	PAULSBORO PRINTERS LLC PRINTED TINTED ENVELOPES	303.00	22 EAST WASHINGTON AVENUE	3-01- -050-223	Budget	Aprv	19	1
				<u>303.00</u>	OFFICE SUPPLIES					
23-00353	04/18/23 04/09/23	R0015 1	R & R RADAR, INC. CERTIFY RADAR	200.00	762 WHITE HORSE PIKE	3-01- -029-239	Budget	Aprv	10	1
				<u>200.00</u>	REPAIRS TO EQUIPMENT					
23-00400	04/18/23 04/16/23	R0452 1	REX J. ROLDAN, ESQ. PUBLIC DEFENDER 2023	1,656.25	900 ROUTE 168	3-01- -051-221	Budget	Aprv	59	1
				<u>1,656.25</u>	PUBLIC DEFENDER OE					
23-00362	04/18/23 04/09/23	S0010 1	SAFEGUARD BUSINESS SYSTEMS INC CHECK ORDER	423.55	LOCKBOX 229	3-01- -013-224	Budget	Aprv	16	1
				<u>423.55</u>	PRINTING OF FORMS					
23-00394	04/18/23 04/15/23	S0255 1	SENTINEL NEWSPAPER ADVERTISE - 0-8-23	18.00	330 OAK AVENUE	3-01- -043-228	Budget	Aprv	42	1
				<u>18.00</u>	ADVERTISEMENTS					
23-00376	04/18/23 04/13/23	S0455 1	LUZ S. SMITH COURT 4/11/23	300.00	2835 FRIENDSHIP STREET	3-01- -050-225	Budget	Aprv	25	1
				<u>300.00</u>	MISCELLANEOUS					
23-00379	04/18/23 04/13/23	T0200 1	TAG'S AUTO SUPPLY, INC PLUGS, FILTERS, ETC	98.80	12 W. HIGH STREET	3-01- -061-226	Budget	Aprv	27	1
23-00379	04/13/23	2	IGNITION COIL, PLUGS	478.88	POLICE VEHICLE MINOR REPAIR	3-01- -061-236	Budget	Aprv	28	1
23-00379	04/13/23	3	WIPER BLADES	53.94	PUB WORKS VEHICLE MAINT-MINOR	3-01- -061-226	Budget	Aprv	29	1
				<u>631.62</u>	POLICE VEHICLE MINOR REPAIR					
23-00365	04/18/23 04/10/23	T0475 1	TMT AUTO BODY TOWING	270.00	387 TYLER MILL ROAD	3-01- -029-225	Budget	Aprv	18	1
				<u>270.00</u>	MISCELLANEOUS					
23-00382	04/18/23 04/13/23	T0526 1	TILDENTECH, LLC TWP MANAGED SERVICES	676.44	1 N. CUMMINGS AVE	3-01- -011-333	Budget	Aprv	33	1
				<u>676.44</u>	GENERAL ADMIN - EQUIP. MAINT.					
23-00383	04/18/23 04/13/23	T0526 1	TILDENTECH, LLC POLICE MANAGED SERVICES	641.50	1 N. CUMMINGS AVE	3-01- -029-240	Budget	Aprv	34	1
					COMPUTER SOFTWARE & RELATED					



Check No. PO #	Check Date Enc Date	Vendor # Item	Name Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
				641.50					
23-00397	04/15/23	1	T0706 TREASURER, STATE OF NJ NJPDES PERMIT FEE - 2023	3,371.84	DIVISION OF REVENUE 3-01- -020-225 MISCELLANEOUS	Budget	Aprv	45	1
				3,371.84					
23-00399	04/16/23	1	V0260 JACQUELINE VIGILANTE, ESQ PROSECUTOR 2023	4,056.25	99 NORTH MAIN STREET 3-01- -018-225 PROSECUTOR OE	Budget	Aprv	58	1
				4,056.25					
23-00367	04/10/23	1	W0380 WM CORPORATE SERVICES, INC. MARCH SERVICE	1,430.77	PO BOX 13648 3-01- -038-222 SOLID WASTE CONTRACTUAL	Budget	Aprv	20	1
				1,430.77					
23-00363	04/10/23	1	X0300 XTEL COMMUNICATIONS, INC. MONTHLY SERVICE	76.73	PO BOX 71402 3-01- -037-224 TELEPHONE	Budget	Aprv	17	1
				76.73					

Checks:	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
	35	61	48,894.69

There are NO errors or warnings in this listing.