

**ELK TOWNSHIP
COMMITTEE MEETING AGENDA
MAY 4, 2023**

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 7:00PM.

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. Lucas, Mrs. Nicholson, Mr. Rambo, Mayor Sammons, Mr. Considine, CFO, Mrs. Pine, Township Clerk, Mr. Duffield, Solicitor, Mr. Bach, Engineer and Chief Gonnelli.

APPROVAL OF MINUTES of April 18, 2023 Work Session

Motion by Mrs. Cowan, seconded by Mrs. Nicholson to approve the minutes of the April 18, 2023 Work Session all were in favor motion carried.

COMMITTEE REPORTS

Mrs. Nicholson stated Arbor Day was celebrated on April 22nd. There was not a very good turnout. A tree was planted in the park to replace a tree. The new tree was donated by MARJAC.

The next meeting will be held on Wednesday, May 10th at 7PM.

Mayor Sammons announced the Movie in the Park will be held on Friday, May 19th in the Recreation Park. Bring your blanket, chairs, snacks and come out and enjoy the movie "SING 2".

POLICE CHIEF REPORT

Chief Gonnelli gave the Police Department report for the month of April. They received 2010 calls for service, made 26 arrests, issued 426 motor vehicle summonses, responded to 17 motor vehicle crashes with 19 injuries, and received 7 new firearm applications.

FIRE DEPARTMENT REPORT

Mr. Rambo read the fire company reports. Aura Fire Company responded to 11 calls for service and Ferrell Fire Company responded to 15 calls for service. They have a live burn drill scheduled for later in May.

ENGINEER'S REPORT

Mr. Bach submitted his report for the month. Mr. Bach stated the NJ DOT has announced it is accepting applications for the 2024 State Aid Program. The deadline to apply is July 1, 2023.

The township was awarded \$73,000 in Local Recreation Improvement Grant for improvement to the Elk Township Recreation Park.

The annual stormwater report has been submitted on time.

They are working on the design for Moods Road Phase 3 Resurfacing.

The results of the soil test on the basin at Covey Estates came back and the soil is safe to be used, there are no restrictions.

PUBLIC PORTION on Agenda Items only.

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

Mayor Sammons asked if anyone had any questions on agenda items to come forward 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.

ORDINANCE:

ORDINANCE O-9-2023

ORDINANCE OF AMENDING CHAPTER 20 ENTITLED "FIRE DEPARTMENT" OF THE CODE OF THE TOWNSHIP OF ELK – TITLE ONLY

Motion by Mr. Rambo to approve Ordinance O-9-2023, seconded by Mr. Lucas, upon roll call motion carried.

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

ORDINANCE O-10-2023

ORDINANCE OF AMENDING CHAPTER 41 ENTITLED "ALCOHOLIC BEVERAGES" OF THE CODE OF THE TOWNSHIP OF ELK – TITLE ONLY

Motion by Mrs. Nicholson to approve Ordinance O-10-2023, seconded by Mr. Rambo, upon roll call motion carried.

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

RESOLUTIONS:

RESOLUTION R-56-2023

RESOLUTION AUTHORIZING AMENDED CHANGE ORDER NO. 1-FINAL AND APPROVING FINAL PAYMENT TO THINK PAVERS HARDSCAPING, LLC FOR THE RESURFACING AND SAFETY IMPROVEMENTS TO THE MUNICIPAL PARKING LOT

Motion by Mrs. Cowan, 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

RESOLUTION R-63-2023

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

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

RESOLUTION R-64-2023

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

Motion by Mrs. Cowan, 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

RESOLUTION R-65-2023

RESOLUTION REAPPOINTING PASTORS JOHN MARK TURNER, ANDREW MERKLE AND SHIRLEY SWANSON AS POLICE CHAPLAINS

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

RESOLUTION R-66-2023

RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION FORMS TWA-1 RELATING TO NEW JERSEY AMERICAN WATER APPLICATION FOR TREATMENT WORKS APPROVAL APPLICATION FOR AURA III

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

RESOLUTION R-67-2023

RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION FORMS TWA-1 RELATING TO NEW JERSEY AMERICAN WATER APPLICATION FOR TREATMENT WORKS APPROVAL APPLICATION FOR SILVERGATE PRIMARY SEWER PHASE 1 AND PHASE 3

Motion by Mr. Rambo, 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

RESOLUTION R-68-2023

RESOLUTION APPOINTING A RECORDS REDACTION OFFICERS IN COMPLIANCE WITH DANIEL'S LAW REQUIREMENTS FOR THE TOWNSHIP OF ELK

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

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

RESOLUTION R-69-2023

RESOLUTION REPORTING UNCOLLECTIBLE TAXES FOR ELK TOWNSHIP FROM PRIOR YEARS

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

RESOLUTION R-70-2023

RESOLUTION AUTHORIZING SERVICE AGREEMENT WITH ALLIED DOCUMENT SOLUTIONS AND SERVICES FOR THE SUPPLY OF PRINTER SUPPLIES AND EQUIPMENT

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

GLOUCESTER COUNTY REPRESENTATIVE, James Schmidt was present to assist with any questions or concerns for the county. Union Street is scheduled to be repaved in 2024. Mayor Sammons asked if the county still provides popcorn for the movies in the park program? Mr. Schmidt will get back to her.

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 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.

Wayne Swanson, 517 Spruce St., asked if the Recreation Grant is a matching grant. Mr. Considine stated it is not, the township will receive the full amount. The money will be used to repair the basketball and tennis courts.

Mr. Swanson heard a rumor about the polling locations being moved. The county sent out a survey to the clerks to see if they could consolidate the polling locations. The goal is to have 1 location for all elections in the township.

Jeanne White, 520 Christian St., would like committee to consider adding to the planning/zoning board ordinance, how the members are moved up on the board.

The committee will take the recommendation into consideration.

Mike Artz, 231 Hollywood Ave., there was another gathering at 234 Hollywood Ave. He stated there is a business that is registered at that address.

Chief Gonnelli stated a resident that observes an incident can sign a complaint with the court.

Mr. Lucas spoke with the planning board and there is nothing that the township can site them for, they are not breaking any ordinances.

Mrs. Nicholson asked if the events are noisy. There have not been any noise complaints that she is aware of.

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

PAY BILLS:

Motion by Mrs. Nicholson 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
Mayor Sammons

Yes
Yes

ADJOURNMENT:

Motion by Mrs. Nicholson to adjourn, seconded by Mr. Rambo, all were in favor, the meeting was adjourned at 7:30PM.

Respectfully Submitted,



Debora R. Pine, RMC, CMC
Township Clerk

ORDINANCE O – 9 – 2023

AN ORDINANCE OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK, COUNTY OF GLOUCESTER, STATE OF NEW JERSEY AMENDING CHAPTER 20 ENTITLED “FIRE DEPARTMENT” OF THE CODE OF THE TOWNSHIP OF ELK

WHEREAS, the Mayor and Committee, Township of Elk, have determined that amendments to Chapter 20 entitled “Fire Department” are necessary; and

WHEREAS, in all other respects Chapter 20 entitled “Fire Department” shall remain in full force and effect.

NOW, THEREFORE, BE IT ORDAINED, by the Mayor and Committee of the Township of Elk, in the County of Gloucester and State of New Jersey, and it is hereby enacted and ordained by the authority of same as follows:

Section 1.

Chapter 20 entitled “Fire Department” shall be amended as follows:

§20-1. Establishment.

The Elk Township Fire Department, to be composed of ~~three~~ two companies to be known as Aura Volunteer Fire Company No. 1 and Ferrell Volunteer Fire Company No. 1 ~~and Lawns Volunteer Fire Company~~, is hereby established.

§20-2. Members: qualifications, benefits.

A. Present members in good standing of the Aura Volunteer Fire Company No. 1 and Ferrell Volunteer Fire Company No. 1 ~~and Lawns Volunteer Fire Company~~ shall be members of the Elk Township Fire Department, without formal election thereto.

Section 2.

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 3.

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.

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:

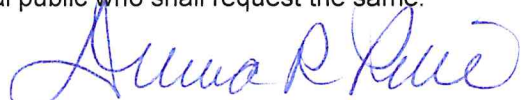
Carolyn D. K. Sammons, Mayor

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 May 4, 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 May 16, 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, CLERK

O-9-2023

ORDINANCE O – 10 – 2023

**AN ORDINANCE OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK,
COUNTY OF GLOUCESTER, STATE OF NEW JERSEY AMENDING CHAPTER 41 ENTITLED
“ALCOHOLIC BEVERAGES” OF THE CODE OF THE TOWNSHIP OF ELK**

WHEREAS, the Mayor and Committee, Township of Elk, have determined that amendments to Chapter 41 entitled “Alcoholic Beverages” are necessary; and

WHEREAS, in all other respects Chapter 41 entitled “Alcoholic Beverages” shall remain in full force and effect.

NOW, THEREFORE, BE IT ORDAINED, by the Mayor and Committee of the Township of Elk, in the County of Gloucester and State of New Jersey, and it is hereby enacted and ordained by the authority of same as follows:

Section 1.

Chapter 41 entitled “Alcoholic Beverages” shall be amended as follows:

§ 41-4 entitled “Conditions for grant of special permit” shall be deleted in its entirety and replaced with the following text:

Article I. Consumption and Possess in Public Places.

§ 41-4. Event approval exception.

Event approval exception. Notwithstanding the prohibition set forth in §41-2 and §41-3, possession and consumption of alcoholic beverages served by State of New Jersey Division of Alcoholic Beverage Control approved licensees, including distilleries, breweries, farm wineries, cideries and meadery may be permitted only in specifically approved designated public areas and upon the conditions described below:

A. Conditions upon which service, possession and/or consumption of approved alcoholic beverages may be permitted:

- (1) Only a nonprofit [IRS Code 501(c)-(d)] service organization primarily benefitting or principally located within the Township of Elk is eligible.
- (2) Event permit approval by Elk Township Committee after the following documents and information are submitted to the Township Clerk for review with the event application:
 - (a) Proof of current and valid IRS 501(c)(3) and (d) status.
 - (b) Name and home address of each Director and/or Trustee of the Board of the nonprofit organization.
 - (c) Insurance certificate naming the Township of Elk as "certificate holder" and "additional insured," inclusive of liquor liability coverage, from the event sponsor and each entity serving or pouring alcoholic beverages. A minimum of \$1,000,000 general liability and liquor liability limits shall be provided.
 - (d) Name(s) and address(es) of the licensed distributor(s)/vendor(s) serving alcohol at the event.
 - (e) The proposed location of the event.

- (f) Map (including dimensions) designating a secured area within the proposed location where alcohol will be served, possessed and consumed.
 - (g) Maximum number of persons permitted entry to the designated area.
 - (h) Memorandum detailing the procedures to be implemented by the Applicant to address intoxication and underage possession or consumption of alcohol.
 - (i) The commencement and closing time of the event.
- B. The dispensing and serving of alcoholic beverages shall terminate one hour prior to the scheduled closing time of the event.
 - C. All alcoholic beverages shall be consumed using biodegradable paper cups, plastic cups and/or aluminum cans. Glass drinking vessels are prohibited.
 - D. No person is permitted to bring his or her own alcohol (BYO prohibited).
 - E. The sale of alcohol is prohibited unless authorized by State of New Jersey, Division of ABC.
 - F. The applicant is responsible to obtain any required state and/or county permits and approvals, including those required by the vendors.
 - G. Consumption or possession of alcoholic beverages is not permitted on any public property on Sundays.
 - H. The applicant, at its own cost, shall provide adequate police personnel during the event at the applicant's expense. The Chief of Police shall determine the number of police personnel required during the event.
 - I. The applicant shall provide a copy to the Township Clerk and the State of New Jersey, Division of ABC, permit at least three days prior to the event.
 - J. The applicant shall provide a fully executed hold harmless and indemnification agreement in the form provided by the Township Clerk at least three days prior to the event date.
 - K. The non-refundable Event Application fee is \$50.00.
 - L. Elk Township Committee may impose further conditions relating to the issuance of the event permit.

Section 2.

§41-5 entitled "Violations and penalties" shall be amended as follows:

Any person violating any of the provision of this article shall, upon conviction, be punished by a fine not exceeding \$2001,500 or by imprisonment not exceeding 30 days, or both, in the discretion of the Municipal Court.

Section 3.

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 4.

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 5.

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 May 4, 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 May 16, 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-56-2023

**RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK
AUTHORIZING AMENDED CHANGE ORDER NO. 1-FINAL AND APPROVING FINAL
PAYMENT TO THINK PAVERS HARDSCAPING, LLC FOR THE RESURFACING AND
SAFETY IMPROVEMENTS TO THE MUNICIPAL PARKING LOT**

WHEREAS, pursuant to Resolution No. R-94-2022, the Mayor and Committee of the Township of Elk approved and awarded the low bid (Base Bid and alternatives) in the sum of \$146,073.00 submitted by Think Pavers Hardscaping LLC regarding the resurfacing and safety improvements to the municipal parking lot; and

WHEREAS, pursuant to Resolution No. R-38-2023, adopted on February 2, 2023, upon the Township Engineer's recommendation, the Township Committee authorized Change Order No. 1-Final in the sum of \$24,696.64; and

WHEREAS, after adoption of Resolution No. R-38-2023 and payment to Think Pavers Hardscaping LLC in the sum of \$54,845.62, the Township Engineer determined that Change Order No. 1-Final was incorrect and did not include additional cost adjustments relating to unforeseen and/or changed soil conditions; and

WHEREAS, the total sum paid to Think Pavers Hardscaping LLC as of the date of this resolution is \$137,831.73; and

WHEREAS, it is necessary to amend the Contract awarded by Resolution No. R-94-2022 in the original sum of \$146,073.00 to a new revised amount of \$187,012.89, for a total change of \$40,939.89 which represents a 28% increase in the original contract award amount; and

WHEREAS, Change Orders for a bidder contract shall not cause the originally awarded contract price to be exceeded by more than 20% unless the procedures set forth in N.J.A.C. 5:30-11.9 are followed; and

WHEREAS, the Township's Engineer, Stan M. Bitgood, P.E., CME has submitted a "Change Order Compliance Statement – Resurfacing Municipal Parking Lot" justifying the performance of the additional work and material which is attached hereto; and

WHEREAS, the Contractor, Nicholas Furfari, President, Think Pavers Hardscaping LLC has submitted a statement dated March 1, 2023, relating to unforeseen conditions, attached hereto; and

WHEREAS, the Contractor has requested, and the Township Engineer, has recommended that the Township Committee authorize an expenditure above the low bid award in the sum of \$40,939.89 for a total Contract amount of \$187,012.89; and

WHEREAS, the Township's Chief Financial Officer has determined that funds are available for the Change Order described in this resolution.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Committee of the Township of Elk, County of Gloucester, State of New Jersey, that the Amended Change Order No. 1 Final (revised) is hereby approved which increases the amount of the original Contract from \$146,073.00 to \$187,012.89, representing the total change of \$40,939.89 (28% increase).

BE IT FURTHER RESOLVED that the difference in the amended Change Order in the sum of \$40,939.89 is hereby authorized and approved to be paid to Think Pavers Hardscaping LLC upon the Township Engineer's recommendation and Certification.

BE IT FURTHER RESOLVED that notice of this Change Order shall be published once in a newspaper in general circulation in the Township as required by law.

ADOPTED at a Regular Meeting of the Elk Township Committee held May 4, 2023.

TOWNSHIP OF ELK

BY: 
CAROLYN D. K. SAMMONS, Mayor

ATTEST:


DEBORA R. PINE, Township Clerk

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 May 4, 2023, in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE
Clerk

**R-63-2023
RESOLUTION OF THE TOWNSHIP COMMITTEE
OF THE TOWNSHIP OF ELK**

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

WHEREAS the agreement between the Township of Elk and the Policemen's Benevolent Association of New Jersey Local #122 dated January 1, 2019 through December 31, 2023 recognizes a movement in rank for Police Patrolmen upon completion of one full year of service; and

WHEREAS all movement in rank will be by action of the Township Committee after review of the recommendation by the Chief of Elk Township Police; and

WHEREAS the Township Committee has received recommendation from Chief Edward Gonnelli, to elevate the rank of Probationary Officer **Dylan Warburton**; and

WHEREAS Patrolman **Dylan Warburton** was hired as a full time officer to the Elk Township Police Department as a recruit on May 8, 2021 and on May 7, 2023 has completed one year of continuous service thereby elevating him to the rank of Officer #6, earning an annual salary as stated in the Contract.

NOW, THEREFORE, BE IT RESOLVED, that patrolman **Dylan Warburton** be elevated in rank and entitled to salaries as stated above.

ADOPTED at a regular meeting of Township Committee of the Township of Elk held May 4, 2023.

TOWNSHIP OF ELK



Carolyn D. K. Sammons, Mayor

ATTEST:



DEBORA R. PINE, TOWNSHIP CLERK

ROLL CALL VOTE				
COMMITTEE	AYES	NAYS	ABSTAIN	ABSENT
Cowan	✓			
IUCAS	✓			
Nicholson	✓			
Rambo	✓			
Sammons	✓			

**R-64-2023
RESOLUTION OF THE TOWNSHIP COMMITTEE
OF THE TOWNSHIP OF ELK**

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

WHEREAS the agreement between the Township of Elk and the Policemen's Benevolent Association of New Jersey Local #122 dated January 1, 2019 through December 31, 2023 recognizes a movement in rank for Police Patrolmen upon completion of one full year of service; and

WHEREAS all movement in rank will be by action of the Township Committee after review of the recommendation by the Chief of Elk Township Police; and

WHEREAS the Township Committee has received recommendation from Chief Edward Gonnelli, to elevate the rank of Probationary Officer **Stephen Schanne**; and

WHEREAS Patrolman **Stephen Schanne** was hired as a full time officer to the Elk Township Police Department as a recruit on May 8, 2021 and on May 7, 2023 has completed one year of continuous service thereby elevating him to the rank of Officer #6, earning an annual salary as stated in the Contract.

NOW, THEREFORE, BE IT RESOLVED, that patrolman **Stephen Schanne** be elevated in rank and entitled to salaries as stated above.

ADOPTED at a regular meeting of Township Committee of the Township of Elk held May 4, 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	✓			

R-65-2023

**RESOLUTION REAPPOINTING PASTORS JOHN MARK TURNER, ANDREW MERKLE
AND SHIRLEY SWANSON AS POLICE CHAPLAINS**

WHEREAS, 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

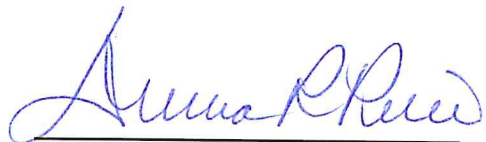
WHEREAS, Pastors John Mark Turner, Andrew Merkle and Shirley Swanson have been serving as Police Chaplains for Elk Township since April 19, 2022; and

WHEREAS, Pastors John Mark Turner, Andrew Merkle and Shirley Swanson shall continue to serve for a period of 1 year of this appointment, with their term to expire on May 4, 2023.

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Township of Elk that Pastors John Mark Turner, Andrew Merkle and Shirley Swanson be and are 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 May 4, 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

RESOLUTION R-66-2023

RESOLUTION OF THE TOWNSHIP OF ELK AUTHORIZING THE MAYOR TO EXECUTE NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION (NJDEP) FORMS TWA-1 RELATING TO NEW JERSEY AMERICAN WATER (NJAW) APPLICATION FOR TREATMENT WORKS APPROVAL APPLICATION FOR AURA III

WHEREAS, New Jersey American Water is applying to the NJDEP for TWA permit approval to construct sanitary sewer pumping station; and

WHEREAS, the regulations of the NJDEP require the Township adopt a resolution authorizing its Mayor to execute any application forms as may be required for any comprehensive sewage collection system; and

NOW, THEREFORE, BE IT RESOLVED the Committee of the Township of Elk, County of Gloucester, and State of New Jersey authorizes the Mayor to execute the NJDEP form TWA-1 for Aura III.

ADOPTED at a regular meeting of the Mayor and Committee of the Township of Elk, County of Gloucester, State of New Jersey held on May 4, 2023.

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 May 4, 2023 in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE, Township Clerk

RESOLUTION R-67-2023

RESOLUTION OF THE TOWNSHIP OF ELK AUTHORIZING THE MAYOR TO EXECUTE NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION (NJDEP) FORMS TWA-1 RELATING TO NEW JERSEY AMERICAN WATER (NJAW) APPLICATION FOR TREATMENT WORKS APPROVAL APPLICATION FOR SILVERGATE PRIMARY SEWER, PHASE 1 AND PHASE 3

WHEREAS, New Jersey American Water is applying to the NJDEP for an amendment to TWA permit #00-3697; and

WHEREAS, the regulations of the NJDEP require the Township adopt a resolution authorizing its Mayor to execute any application forms as may be required for any comprehensive sewage collection system; and

NOW, THEREFORE, BE IT RESOLVED the Committee of the Township of Elk, County of Gloucester, and State of New Jersey authorizes the Mayor to execute the NJDEP form TWA-1 for Silvergate Primary Sewer Phase 1 and Phase 3.

ADOPTED at a regular meeting of the Mayor and Committee of the Township of Elk, County of Gloucester, State of New Jersey held on May 4, 2023.

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 May 4, 2023 in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE, Township Clerk

RESOLUTION R-68-2023

RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK APPOINTING A RECORDS REDACTION OFFICER IN COMPLIANCE WITH DANIEL'S LAW REQUIREMENTS FOR THE TOWNSHIP OF ELK

WHEREAS, the State of New Jersey adopted N.J.S.A. 47:1B-1 et seq. (P.L. 2021, c. 371), commonly referred to as Daniel's Law, establishing a secure portal for Covered and Authorized Persons, who will submit redaction requests of personal information from certain public records and websites; and

WHEREAS, the purpose of Daniel's Law is to protect active, formerly active, and retired Federal and State judicial officers, prosecutors and law enforcement officers, and their immediate family members residing with them in the same household; and

WHEREAS, the Records Redaction Officer is to register with the State of New Jersey portal to obtain a list of all registered persons for the Township and the continually receive lists of new registrants; and

WHEREAS, the Records Redaction Officer shall be responsible for reviewing all responses to Open Public Records Act ("OPRA") requests for redactions necessary under Daniel's Law; and

WHEREAS, in the absence or unavailability of the Records Redaction Officer, the Records Redaction Officer may delegate his/her duties to another employee of the Township of Elk; and

WHEREAS, under Daniel's Law, the Township of Elk must appoint a Records Redaction Officer for Township websites and public records.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Committee of the Township of Elk as follows:

1. The positions of Records Redaction Officer and Alternate Records Redaction Officer are hereby established. Persons appointed to such positions shall serve without additional compensation.
2. All Records Redaction Officers (including Alternates) shall register with the State of New Jersey portal to receive lists of new registrants under Daniel's Law and shall be responsible for redacting records noted below as necessary pursuant to Daniel's Law.
3. Debora R. Pine (Township Clerk) is appointed as the Records Redaction Officer for the Township of Elk effective immediately.
4. Susan DeFrancesco (Tax Collector) is appointed as Alternate Records Redaction Officers for the purpose of redacting property, tax and utility records.
5. Ivan H. Moore and Sgt. Jeffrey Franklin (Police Department) is appointed as an Alternative Records Redaction Officers for the purpose of redacting records held by the Township of Elk Police Department.

6. This Resolution shall take effect immediately.

ADOPTED at a Regular Meeting of the Elk Township Committee held May 4, 2023.

TOWNSHIP OF ELK

BY: _____


CAROLYN D. K. SAMMONS, Mayor

ATTEST:


DEBORA R. PINE, Township Clerk

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 May 4, 2023, in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE
Clerk

R-69-2023
**RESOLUTION REPORTING UNCOLLECTIBLE TAXES FOR ELK TOWNSHIP,
 GLOUCESTER COUNTY, NEW JERSEY, FROM PRIOR YEARS**

WHEREAS, in accordance with N.J.S.A. 54:4-91.1, and as amended by P.L. 1991 c. 75, the Municipal Tax Collector is required to report any uncollectible taxes to the Elk Township Mayor and Committee; and

WHEREAS, the Municipal Tax Collector finds that the Elk Township, County of Gloucester, State of New Jersey has Block 153 Lot 4 in the assessed name as “Samuels, George % Elk Twp” and all attempts have been made to locate the correct owner and address, on Block 153 Lot 4 to no avail.

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Elk Township Mayor and Committee, County of Gloucester, State of New Jersey, that the Tax Collector is hereby authorized and directed to cancel the following taxes as of 12/31/2022.

<u>Block/ Lot</u>	<u>Year</u>	<u>Amount</u>
153/4	2017	\$163.39
	2018	\$168.05
	2019	\$171.22
	2020	\$176.69
	2021	\$178.42
	2022	\$176.30

THIS RESOLUTION IS DULY ADOPTED at a Meeting of the Township Committee of the Township of Elk held on May 4, 2023, at the Municipal Building, 680 Whig Lane, Aura, New Jersey.

TOWNSHIP OF ELK

 Carolyn D. K. Sammons, Mayor

ATTEST:



 DEBORA R. PINE, Township Clerk

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 May 4, 2023 in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

 DEBORA R. PINE, Township Clerk

RESOLUTION R-70-2023

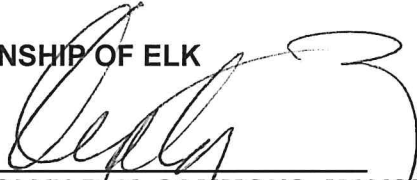
RESOLUTION AUTHORIZING SERVICE AGREEMENT WITH ALLIED DOCUMENT SOLUTIONS AND SERVICES FOR THE SUPPLY OF PRINTER SUPPLIES AND EQUIPMENT

WHEREAS, the Township of Elk has a need for managed print services, for their printers; and **WHEREAS**, ADS-S has agreed to provide managed print services to the Township of Elk for a period beginning April 26, 2023 through April 25, 2028.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of Elk Township that the Chief Financial Officer is hereby authorized to execute an agreement with ADS-S to provide managed print services for the Township of Elk.

ADOPTED at a meeting of the Township Committee of the Township of Elk held on May 4, 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	✓			

BILL APPROVAL
May 4, 2023
Bank Wires, Manual and Interim Checks

GENERAL ACCOUNT:

1) Law Office of Rotimi Owoh	23-00415	\$1,500.0
2) Elk Township	23-00422	\$84,701.11
3) State of NJ Division of Pensions	23-00453	\$43,233.43
4) Bank of NY	23-00386	\$2,625.00
5) Gloucester County Treasurer	23-00389	\$702,738.15
6) Gloucester County Library	23-00390	\$45,104.75

CAPITAL ACCOUNT:

1) KC Sign and Awnings	22-00966	\$16,495.00
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ELMER ESCROW:

1) Brian J. Duffield	23-00424	\$414.00
2) Dale Taylor	23-00447	\$1,170.00
3) Bryson and Yates	23-00455	\$2,167.42
4) Bach Associates	23-00454	\$250.00

DOG ACCOUNT:

1) NJ Department of Health	23-00452	\$25.80
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Batch Id: SC Batch Type: C Batch Date: 05/04/23 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
23-00418	05/04/23 04/20/23	A0260 ATLANTIC CITY ELECTRIC 1 MONTHLY ELECTRIC/STREET LIGHTS	15.68	5 COLLINS DRIVE 3-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	22	1
23-00418	05/04/23 04/20/23	A0260 ATLANTIC CITY ELECTRIC 2 MONTHLY ELECTRIC/STREET LIGHTS	88.45	3-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	23	1
23-00418	05/04/23 04/20/23	A0260 ATLANTIC CITY ELECTRIC 3 MONTHLY ELECTRIC/STREET LIGHTS	15.54	3-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	24	1
23-00418	05/04/23 04/20/23	A0260 ATLANTIC CITY ELECTRIC 4 MONTHLY ELECTRIC/STREET LIGHTS	738.26	3-01- -037-223 STREET LIGHTING EXPENSE	Budget	Aprv	25	1
23-00418	05/04/23 05/01/23	A0260 ATLANTIC CITY ELECTRIC 5 MONTHLY ELECTRIC/STREET LIGHTS	21.94	3-01- -037-222 ELECTRICITY STREET LIGHTING EXPENSE	Budget	Aprv	26	1
			<u>879.87</u>					
23-00413	05/04/23 04/20/23	A0304 AT&T MOBILITY 1 MONTHLY - 287309487008	634.81	PO BOX 6463 3-01- -037-224 TELEPHONE	Budget	Aprv	19	1
			<u>634.81</u>					
23-00426	05/04/23 04/27/23	A0350 AURA FIRE COMPANY 1 HALL - APRIL 17	300.00	909 AURA ROAD 3-01- -011-225 MISCELLANEOUS	Budget	Aprv	33	1
			<u>300.00</u>					
23-00377	05/04/23 04/13/23	B0145 BCMCAA 1 JORDAN- CONF 6/7-6/8	225.00	CATHERINE IEZZI CMCA 3-01- -050-226 EDUCATION & CONFERENCES	Budget	Aprv	9	1
			<u>225.00</u>					
23-00456	05/04/23 05/03/23	B0268 BRYSON & YATES CONSULTING LLC 1 PARKING LOT	1,225.00	307 GREENTREE ROAD G-01- -105-114 NJ DOT - MUNICIPAL PARKING LOT	Budget	Aprv	58	1
23-00456	05/04/23 05/03/23	B0268 BRYSON & YATES CONSULTING LLC 2 MOODS ROAD PHASE 2	607.44	2-01- -054-222 IMPROVEMENTS TO MUNICIPAL ROAD	Budget	Aprv	59	1
23-00456	05/04/23 05/03/23	B0268 BRYSON & YATES CONSULTING LLC 3 PATRIOT HOME GRADING	100.00	3-01- -019-222 ENGINEERING OPERATING EXPENSES	Budget	Aprv	60	1
23-00456	05/04/23 05/03/23	B0268 BRYSON & YATES CONSULTING LLC 4 STORMWATER	87.50	3-01- -019-222 ENGINEERING OPERATING EXPENSES	Budget	Aprv	61	1
23-00456	05/04/23 05/03/23	B0268 BRYSON & YATES CONSULTING LLC 5 GRADING	100.00	3-01- -019-222 ENGINEERING OPERATING EXPENSES	Budget	Aprv	62	1
			<u>2,119.94</u>					
23-00433	05/04/23 05/01/23	C0016 C&H DISPOSAL SERVICE INC 1 CLEAN UP DAY-TRASH	451.50	47 GRIERS LANE G-01- -120-102 CLEAN COMM USE THIS ACCOUNT	Budget	Aprv	39	1
23-00433	05/04/23 05/01/23	C0016 C&H DISPOSAL SERVICE INC 2 CLEAN UP DAY-TRASH	467.65	G-01- -120-102 CLEAN COMM USE THIS ACCOUNT	Budget	Aprv	40	1
23-00433	05/04/23 05/01/23	C0016 C&H DISPOSAL SERVICE INC 3 CLEAN UP DAY-BRUSH	732.00	G-01- -120-102 CLEAN COMM USE THIS ACCOUNT	Budget	Aprv	41	1
23-00433	05/04/23 05/01/23	C0016 C&H DISPOSAL SERVICE INC 4 CLEAN UP DAY-METAL	252.00	G-01- -120-102 CLEAN COMM USE THIS ACCOUNT	Budget	Aprv	42	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
			1,903.15	CLEAN COMM USE THIS ACCOUNT				
23-00391	05/04/23 04/15/23	C0149 STEPHEN CONSIDINE 1 US FLAGS	120.83	3-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	Budget	Aprv	11	1
			120.83					
23-00412	05/04/23 04/20/23	C0149 STEPHEN CONSIDINE 1 FUEL TRANSFER PUMP	910.99	3-01- -034-239 REPAIRS TO EQUIPMENT	Budget	Aprv	18	1
			910.99					
23-00444	05/04/23 05/01/23	C0166 COMCAST 1 MONTHLY SERVICE	486.51	ACCT 8499-05-064-0022477 3-01- -037-224 TELEPHONE	Budget	Aprv	50	1
			486.51					
23-00442	05/04/23 05/01/23	C0174 COLORSOURCE 1 BALLOT PRINTING	833.65	435 COMMERCE LANE 3-01- -012-224 PRINTING OF FORMS	Budget	Aprv	48	1
			833.65					
23-00451	05/04/23 05/03/23	D0124 LINDA A. DEDRICK 1 COURT INTERPRETOR 5/2/23	300.00	PO BOX 192 3-01- -050-225 MISCELLANEOUS	Budget	Aprv	57	1
			300.00					
22-00840	05/04/23 01/01/23	D0150 DELSEA REGIONAL HIGH SCHOOL 12 05/10/2023	314,204.25	ATTN: BOARD OFFICE 3-01- -905-002 REGIONAL SCHOOL TAXES	Budget	Aprv	2	1
			314,204.25					
23-00423	05/04/23 04/27/23	D0498 BRIAN J. DUFFIELD 1 LEGAL THRU 4/27/2023	3,772.00	95 N. MAIN STREET 3-01- -017-222 LEGAL OPERATING EXPENSES	Budget	Aprv	30	1
23-00423	04/27/23	2 COPIES,MAILING,ETC	53.17	3-01- -017-222 LEGAL OPERATING EXPENSES	Budget	Aprv	31	1
			3,825.17					
23-00153	05/04/23 02/07/23	D0905 DRAEGER SAFETY DIAGNOSTICS, INC 1 ALCOTEST SIMULATOR CERT	106.00	PO BOX 13369 3-01- -029-239 REPAIRS TO EQUIPMENT	Budget	Aprv	3	1
23-00153	02/07/23	2 ALCOTEST TEMP PROBE CERT	56.00	3-01- -029-239 REPAIRS TO EQUIPMENT	Budget	Aprv	4	1
23-00153	02/07/23	3 SIMULATOR TUBE/HOSE KIT	17.00	3-01- -029-239 REPAIRS TO EQUIPMENT	Budget	Aprv	5	1
			179.00					
23-00409	05/04/23 04/20/23	F0170 JOSEPH FAZZIO, INC. 1 ORANGE HAND CLEANER	14.96	2900 GLASSBORO CROSS KEYS 3-01- -034-236 EQUIPMENT & SUPPLIES	Budget	Aprv	16	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
			14.96					
23-00448	05/03/23	05/04/23 F0250 FERRELL VOLUNTEER FIRE COMPANY 1 INSPIRA EMS ACADEMU	1,235.00	2-01- -028-226 AID TO FIRE COMPANY OTHER EXPENSES	Budget	Aprv	54	1
			1,235.00					
23-00421	04/21/23	05/04/23 F0508 FP MAILING SOLUTIONS 1 METER RENTAL-600091874	150.00	PO BOX 157 3-01- -011-333 GENERAL ADMIN - EQUIP. MAINT.	Budget	Aprv	29	1
			150.00					
23-00446	05/01/23	05/04/23 G0020 GCIA 1 TIPPING APRIL	3,892.59	FINANCE DEPARTMENT 3-01- -038-221 TRASH TIPPING FEES	Budget	Aprv	52	1
23-00446	05/01/23	2 TIPPING APRIL TAX	143.04	3-01- -038-225 TIPPING-RECYCLING TAX	Budget	Aprv	53	1
			4,035.63					
23-00429	04/27/23	05/04/23 G0150 GALL'S INC. 1 GUN MOUNT	182.22	PO BOX 505614 3-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	35	1
			182.22					
23-00435	05/01/23	05/04/23 H0916 DAVID HENDERSON 1 CLEAN UP DAY	180.00	G-01- -120-102 CLEAN COMM USE THIS ACCOUNT	Budget	Aprv	44	1
			180.00					
23-00432	05/01/23	05/04/23 J0162 JAN PRO CLEANING SYSTEMS 1 MAY CLEANING	482.04	410 WHITE HORSE PIKE 3-01- -020-242 CLEANING SERVICES	Budget	Aprv	38	1
			482.04					
23-00410	04/20/23	05/04/23 L0320 LILLISTON FORD 1 COVER ASSEMBLY	602.81	833 N. DELSEA DRIVE 3-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	17	1
			602.81					
23-00416	04/20/23	05/04/23 M0018 MAJESTIC OIL COMPANY, INC. 1 4/12 UNLEADED	1,094.94	2104 FAIRFAX AVENUE 3-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	20	1
23-00430	04/27/23	1 4/19 DIESEL	578.03	3-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	36	1
23-00431	04/27/23	1 4/19 UNLEADED	780.30	3-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	37	1
23-00438	05/01/23	1 4/26 UNLEADED	830.34	3-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	47	1
			3,283.61					
23-00425	04/27/23	05/04/23 M0022 MARYBRIDGET ENTERPRISES, INC. 1 PD SHIRTS	738.00	2305 GARRY ROAD 3-01- -029-225	Budget	Aprv	32	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
			738.00	MISCELLANEOUS				
23-00385	05/04/23 04/13/23	M0477 MUNI. COURT ASSOC. OF GLOU CTY 1 4/27 - JORDAN	35.00	LORI ZANE-CMCA 3-01- -050-226 EDUCATION & CONFERENCES	Budget	Aprv	10	1
			35.00					
23-00434	05/04/23 05/01/23	N0207 CLINT NICHOLSON 1 CLEAN UP DAY	180.00	G-01- -120-102 CLEAN COMM USE THIS ACCOUNT	Budget	Aprv	43	1
			180.00					
23-00436	05/04/23 05/01/23	P0348 DEBORA PINE 1 CLEAN UP DAY	200.00	G-01- -120-102 CLEAN COMM USE THIS ACCOUNT	Budget	Aprv	45	1
			200.00					
23-00407	05/04/23 04/20/23	P0625 PRI MANAGEMENT GROUP 1 WEBINAR-SEAL/EXPUNGING RECORDS	159.00	150 ALHAMBRA CIRCLE 3-01- -029-226 EDUCATIONS & CONFERENCES	Budget	Aprv	14	1
			159.00					
23-00368	05/04/23 04/10/23	Q0401 QUILL CORPORATION 1 ACCT 3365032, INV 31499102	69.99	PO BOX 37600 3-01- -043-223 OFFICE SUPPLIES	Budget	Aprv	6	1
23-00369	04/10/23	1 ACCT 3365032, INV 31539517	218.08	3-01- -043-223 OFFICE SUPPLIES	Budget	Aprv	7	1
23-00370	04/10/23	1 ACCT 3365032, INV 31618362	221.70	3-01- -043-223 OFFICE SUPPLIES	Budget	Aprv	8	1
			509.77					
23-00406	05/04/23 04/20/23	R0454 ROUNDPOINT MORTGAGE 1 REFUND R-60-2023:OUTTERBRIDGE	3,460.89	3-01- -920-001 REFUND OVERPAYMENT OF TAXES	Budget	Aprv	13	1
			3,460.89					
23-00419	05/04/23 04/20/23	S0482 SOUTH JERSEY GAS 1 MONTHLY SERVICE	907.58	2388420000 3-01- -037-225 PROPANE/NATURAL GAS	Budget	Aprv	27	1
			907.58					
23-00420	05/04/23 04/20/23	S0483 SOUTH JERSEY GAS 1 MONTHLY SERVICE	392.64	3388420000 3-01- -037-225 PROPANE/NATURAL GAS	Budget	Aprv	28	1
			392.64					
23-00437	05/04/23 05/01/23	S0671 STARR SEPTIC 1 APRIL SERVICE	120.00	3017 DELSEA DRIVE 3-01- -020-225 MISCELLANEOUS	Budget	Aprv	46	1
			120.00					

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
23-00417	05/04/23 04/20/23	T0100 TCTA OF NJ 1 CONFERENCE	350.00 <u>350.00</u>	PO BOX 1668 3-01- -013-226 EDUCATIONS & CONFERENCES	Budget	Aprv	21	1
23-00402	05/04/23 04/16/23	T0200 TAG'S AUTO SUPPLY, INC 1 FITTINGS, J CASE, TUBES, ETC	101.16 <u>101.16</u>	12 W. HIGH STREET 3-01- -034-236 EQUIPMENT & SUPPLIES	Budget	Aprv	12	1
22-00839	05/04/23 01/01/23	T0600 TREASURER OF SCHOOL MONEYS 12 05/10/2023	291,256.90 <u>291,256.90</u>	ELK TOWNSHIP BOARD OF ED 3-01- -905-001 LOCAL SCHOOL TAXES	Budget	Aprv	1	1
23-00445	05/04/23 05/01/23	V0150 VINELAND AUTO ELECTRIC 1 FUSE 150 AMP, CIRCUIT BREAKER	81.68 <u>81.68</u>	3-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	51	1
23-00408	05/04/23 04/20/23	W0080 WARREN'S HARDWARE 1 PADLOCKS	15.74	110 BRIDGETON PIKE 3-01- -034-236 EQUIPMENT & SUPPLIES	Budget	Aprv	15	1
23-00427	05/04/23 04/27/23	W0080 WARREN'S HARDWARE 1 ROUNDUP, BLEACH	31.48 <u>47.22</u>	3-01- -034-236 EQUIPMENT & SUPPLIES	Budget	Aprv	34	1
23-00443	05/04/23 05/01/23	W0160 WEBERS POWER EQUIPMENT, INC. 1 CHAIN SHARPENING, GLOVES	42.99 <u>42.99</u>	868 ELK ROAD 3-01- -034-236 EQUIPMENT & SUPPLIES	Budget	Aprv	49	1
23-00450	05/04/23 05/03/23	W0300 WHEELABRATOR GLOUCESTER CO. 1 APRIL TIPPING	6,611.62	PNC BANK 3-01- -038-221 TRASH TIPPING FEES	Budget	Aprv	55	1
23-00450	05/04/23 05/03/23	W0300 WHEELABRATOR GLOUCESTER CO. 2 APRIL TIPPING TAX	245.31 <u>6,856.93</u>	3-01- -038-225 TIPPING-RECYCLING TAX	Budget	Aprv	56	1

Checks:	<u>Count</u> 40	<u>Line Items</u> 62	<u>Amount</u> 642,529.20
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There are NO errors or warnings in this listing.