

**ELK TOWNSHIP
COMMITTEE WORK SESSION MINUTES
July 18, 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 was recited in unison.

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

Approval of minutes of June 20, 2023 Work and Closed Session Meeting

Motion by Mrs. Nicholson, seconded by Mr. Lucas to approve the minutes of the June 20, 2023 Work and Closed Session all were in favor motion carried.

COMMITTEE REPORTS

Mrs. Nicholson stated the next Environmental Commission meeting will be held on August 9th at 7PM.

POLICE CHIEF REPORT

Chief Gonnelli gave the Police Department report for the month of June. They received 1799 calls for service, made 30 arrests, issued 346 motor vehicle summonses, responded to 14 motor vehicle crashes with 5 injuries, and received 7 new firearm applications.

FIRE DEPARTMENT REPORT

Mr. Rambo read the report submitted by Ferrell Fire Company for the month of June. The Company responded to 17 calls for service. They have also completed their live burn training. There was no report submitted from Aura Fire Company.

ENGINEER'S REPORT

Mr. Bach reported they have submitted applications for State Aid for Laux Road and Pine Tavern Road and also, Haynicz Road. They are completing the design and bid documents for Moods Road, Phase 3 and Christian Street. Russo Homes plans to do the base paving in the Vineyards development soon. They are working on getting proper approval for SAGE, state grant program for the Mayor to complete the grant process.

They are also looking at the basin here at the municipal building.

PUBLIC PORTION on Agenda Items only.

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

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

ORDINANCES:

O-12-2023 – Calendar Year 2023 Ordinance to Exceed the Municipal Budget Appropriation Limits and to Establish a CAP Bank – **PUBLIC HEARING**

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

Mayor Sammons invited the public to speak if they have any questions concerning the Ordinance.

Mr. Swanson, 517 Spruce St., does this ordinance mean taxes are going to go up?

Mr. Considine stated this allows us to increase spending from 2.5% to 3.5% on certain items in the budget that are capped. It does not have anything to do with the spending or tax rate. It allows us to take that

money and put it in the bank so that in the future if there is left over money it can be put into a budget for budget relief.

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

Motion by Mrs. Nicholson, seconded by Mrs. Cowan to adopt Ordinance O-12-2023, upon roll call motion carried.

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

RESOLUTIONS:

R-82-2023 – Adoption of the 2023 Municipal Budget – PUBLIC HEARING

Motion by Mr. Lucas, seconded by Mr. Rambo to open the public portion concerning the 2023 municipal budget, all were in favor, motion carried.

Mayor Sammons invited the public to speak if they have any questions concerning the 2023 Budget. No one came forward.

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

Motion by Mr. Rambo, seconded by Mr. Lucas to adopt the 2023 Elk Township Municipal Budget, upon roll call motion carried.

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

R-83-2023 – To Award Contract for One CJE Diamond Mower Boom 6120e John Deere for the Township of Elk to Central Jersey Equipment/Deere & Company 670 Route 40, Elmer, NJ08318 Pursuant to the Sourcewell Co-Op Number 110719-JDC

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

R-84-2023 – To Refund Money to Wendy Alexander Block 214.01 Lot 1 for a Duplicate Payment

Motion by Mrs. Cowan, 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

R-85-2023 – Accepting the Resignation of Electrical Sub-Code Official, Neal Hayward and Appointing Brian Hacking to Fill His Unexpired Term

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

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

R-86-2023 – Confirming Mayoral Appointment to the Elk Township Combined Planning/Zoning Board Motion by Mrs. Nicholson, seconded by Mrs. Cowan to adopt and approve said Resolution, all were in favor motion carried.

Mrs. Nicholson thanked Mr. Eugene Shultz for his many years of service on the Elk Township Planning and Zoning Board.

R-87-2023 – To Go Into Closed Executive Session to Discuss Contract Negotiations Relating to Elk Township Police Department and Relating to Elk Township and Delsea Regional Boards of Education Motion by Mrs. Nicholson, seconded by Mrs. Cowan to adopt and approve said Resolution, all were in favor motion carried.

R-88-2023 – Amending 2023 Municipal Budget

Motion by Mrs. Nicholson, 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

GLOUCESTER COUNTY REPRESENTATIVE – James Schmidt was present to assist with any questions or comments for the County.

Lou Schomber, 457 Ewan Rd., asked what is happening on SR 77? It was explained that the state is repaving.

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 Mr. Rambo, all were in favor, motion carried.

Mayor Sammons asked if anyone had any questions or comments or an issue they would like to bring to the township committee's attention to come forward at this time, state your name and address.

Wayne Swanson, 517 Spruce St., he noticed the new sign. Will the meeting dates be placed on it.

It was explained that we are learning how to operate it. It will take some time.

Also, is all of Christian St. going to be paved. It will be paved from the dead-end to Stanger Ave. The work should start late fall or early spring.

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

PAY BILLS:

Motion by Mr. Lucas 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

RECESS:

Motion to Recess by Mrs. Nicholson, seconded by Mr. Rambo, all were in favor, the meeting recessed at 7:22PM.

Motion to Re-enter Meeting by Mrs. Nicholson, seconded by Mr. Lucas, all were in favor, the meeting reconvened at 8:21PM.

Summary of Closed Session:

Mayor summarized the Committee discussed the ongoing police contract negotiations. Aura School desires to have a Class III, retired police officer in the school during the school year. Delsea Regional would like to hire an officer to teach a public safety course to students during the school year. They are hoping to introduce trades such as electric, plumbing, building and public safety classes for students who do not plan to attend college. No decisions were made, and no action was taken.

Aura Elementary School would like to have an officer in the school during the school year. This position is called a Class III Officer and must be a retired Police Officer.

There is a need to amend the Police Department to add the Class III Officer.

O-13-2023 – Amending Chapter 28 Entitled “Police Department” of the Code of the Township of Elk – TITLE ONLY

Motion by Mrs. Nicholson to approve Ordinance O-13-2023, 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

ADJOURNMENT:

Motion by Mr. Lucas to adjourn, seconded by Mrs. Nicholson, all were in favor, the meeting was adjourned at 8:28PM.

Respectfully Submitted,



Debora R. Pine, RMC, CMC
Township Clerk

ORDINANCE O – 12 – 2023

CALENDAR YEAR 2023

**ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK
(N.J.S.A. 40A: 4-45.14)**

WHEREAS, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year’s final appropriations, subject to certain exceptions; and,

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

WHEREAS, the Township Committee of the Township of Elk in the County of Gloucester finds it advisable and necessary to increase its CY 2023 budget by up to 3.5% over the previous year’s final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the Township Committee hereby determines that a 1% increase in the budget for said year, amounting to \$45,932.02 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

WHEREAS, the Township Committee of the Township of Elk hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW THEREFORE BE IT ORDAINED, by the Township Committee of the Township of Elk, in the County of Gloucester, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2023 budget year, the final appropriations of the Township of Elk shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5%, amounting to \$200,144.08, and that the CY 2023 municipal budget for the Township of Elk be approved and adopted in accordance with this ordinance; and,

BE IT FURTHER ORDAINED, that any that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

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

TOWNSHIP OF ELK


Carolyn D. K. Sammons, Mayor

ATTEST:


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 June 20, 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 July 18, 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

ORDINANCE O – 13 – 2023

AN ORDINANCE OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK,
COUNTY OF GLOUCESTER, STATE OF NEW JERSEY AMENDING CHAPTER 28 ENTITLED “POLICE
DEPARTMENT” OF THE CODE OF THE TOWNSHIP OF ELK

WHEREAS, the Mayor and Committee, Township of Elk, have determined that amendments to Chapter 28 entitled “Police Department” are necessary; and

WHEREAS, in all other respects Chapter 28 entitled “Police 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 28 entitled “Police Department” at Article I “Organization” shall be amended as follows:

§ 28-2. Composition; rank.

- A. The Police Department shall consist of the following positions:
- (1) One - Police Chief.
 - (2) One - Lieutenant.
 - (3) One - ~~Detective Sergeant.~~
 - (4) Two - Sergeants.
 - (5) Patrolmen.

Section 2.

Chapter 28 entitled “Police Department” at Article IV “Special Officers” shall be amended as follows:

§ 28-8. Appointment; term; classes.

- A. The Township Committee shall, at the organization meeting each year or at any other time, appoint Special Police Officers for a term not exceeding such calendar year, and may revoke such appointment at any time without cause or hearing. The powers, rights and duties of such Special Officers shall cease immediately at the expiration of the term of which they were appointed or upon revocation of their appointment.
- B. The Township Committee shall designate said Special Officers as either Class I Officers, ~~or Class II Officers or Class III Officers.~~ This section authorizes Class I Special Officers to issue summons for disorderly and petty disorderly persons offenses, traffic violations (Title 39), and municipal ordinances.

§ 28-9. Scope of authority; privileges.

Such special police officers shall not be members of the Police Department or entitled to any rights or privileges of a member of the Police Department, but when assigned to duty shall have the same power and authority as a member of the Police Department.

§ 28-10. Qualifications.

The qualification for such appointment shall be established by N.J.S.A. 40A:14-146.10, et seq. and regulations to be promulgated by the Township Committee.

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:

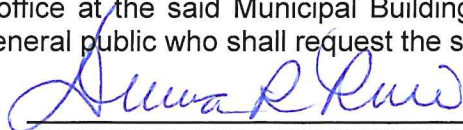
Carolyn D. K. Sammons, Mayor

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 July 18, 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 August 15, 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

SECTION 2 - UPON ADOPTION FOR YEAR 2023

RESOLUTION

Be it Resolved by the _____ of the _____ Township, County of Gloucester, that the budget hereinbefore set forth is hereby adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of:

- (a) \$ 3600118.32
- (b) \$ 0.00
- (c) \$ 0.00
- (d) \$ 0.00
- (e) \$ 0.00
- (f) \$ 0.00

(Item 2 below) for municipal purposes, and
 (Item 3 below) for school purposes in Type I School Districts only (N.J.S.A. 18A:9-2) to be raised by taxation and,
 (Item 4 below) to be added to the certificate of amount to be raised by taxation for local school purposes in
 Type II School Districts only (N.J.S.A. 18A:9-3) and certification to the County Board of Taxation of
 the following summary of general revenues and appropriations.
 (Sheet 43) Open Space, Recreation, Farmland and Historic Preservation Trust Fund Levy
 (Sheet 44) Arts and Culture Trust Fund Levy
 (Item 5 Below) Minimum Library Tax

RECORDED VOTE

(Insert last name)

Ayes COWAN LUCAS NICHOLSON RAMBO SAMMONS	Nays	Abstained Absent
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SUMMARY OF REVENUES

1. General Revenues			
Surplus Anticipated			
Miscellaneous Revenues Anticipated	08-100		981000.00
Receipts from Delinquent Taxes	13-099		3015810.59
	15-499		450000.00
	07-190		3600118.32
2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES (Item 6(a), Sheet 11)			
3. AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY:			
Item 6, Sheet 42	07-195	0.00	
Item 6(b), Sheet 11 (N.J.S.A. 40A:4-14)	07-191	0.00	
TOTAL AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY			0.00
4. To Be Added TO THE CERTIFICATE FOR THE AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE II SCHOOL DISTRICTS ONLY:			
Item 6(b), Sheet 11 (N.J.S.A. 40A:4-14)	07-191	0.00	
5. AMOUNT TO BE RAISED BY TAXATION MINIMUM LIBRARY TAX	07-192	0.00	
Total Revenues	13-299		8046928.91


2023 MUNICIPAL BUDGET

Municipal Budget of the _____ Township of Elk Township, County of Gloucester, for the Fiscal Year 2023

It is hereby certified that the Budget and Capital Budget annexed hereto and hereby made a part hereof is a true copy of the Budget and Capital Budget approved by resolution of the Governing Body on the

18th day of July, 2023
and that public advertisement will be made in accordance with the provisions of N.J.S.A. 40A:4-6 and N.J.A.C. 5:30-4.4(d).
Certified by me, this 18th day of July, 2023

It is hereby certified that the approved Budget annexed hereto and hereby made a part is an exact copy of the original on file with the Clerk of the Governing Body, that all additions are correct, all statements contained herein are in proof, and the total of anticipated revenues equals the total of appropriations.

Certified by me, this 18th day of July, 2023
 Registered Municipal Accountant
618 Stokes Road
Address
Medford, NJ 08055
Address
609.953.0612
Phone Number

It is hereby certified that the approved Budget annexed hereto and hereby made a part is an exact copy of the original on file with the Clerk of the Governing Body, that all additions are correct, all statements contained herein are in proof, the total of anticipated revenues equals the total of appropriations and the budget is in full compliance with the Local Budget Law, N.J.S.A. 40A:4-1 et seq.

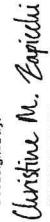
Certified by me, this 18th day of July, 2023
 Chief Financial Officer

DO NOT USE THESE SPACES

CERTIFICATION OF ADOPTED BUDGET

(Do not advertise this Certification form)
It is hereby certified that the amounts to be raised by taxation for local purposes has been compared with the approved Budget previously certified by me and any changes required as a condition to such approval have been made. The adopted budget is certified with respect to the foregoing only.

STATE OF NEW JERSEY
Department of Community Affairs
Director of the Division of Local Government Services

By: 
DocuSigned by: Christine M. Zapich

Dated: 07/25/2023

Local Examination? Yes No X

RESOLUTION R-83-2023

**RESOLUTION OF THE TOWNSHIP COMMITTEE
OF THE TOWNSHIP OF ELK TO AWARD CONTRACT FOR
ONE CJE DIAMOND MOWER BOOM 6120E JOHN DEERE
FOR THE TOWNSHIP OF ELK
TO CENTRAL JERSEY EQUIPMENT/DEERE & COMPANY
670 ROUTE 40, ELMER, NJ 08318
PURSUANT TO THE SOURCEWELL CO-OP NUMBER 110719-JDC**

WHEREAS, the Township of Elk has investigated the need for a new boom mower to replace a boom mower; and

WHEREAS, The Sourcewell Cooperative has awarded the CJE Diamond Mower Boom 6120E to Central Jersey Equipment, under contract 110719-JDC, which identifies and specifies boom mowers to be sold; and

WHEREAS, Elk Township has passed the appropriate resolution to participate in the Sourcewell Cooperative; and

WHEREAS, the Sourcewell Cooperative Contract bid alleviates the need for competitive price bidding by the Township of Elk and thereby, complies with all bid specifications and bid requirements; and

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Elk, County of Gloucester and State of New Jersey, that the Mayor and Clerk are authorized to purchase, one CJE Diamond Mower Boom 6120 E John Deere mower, for the Township of Elk, under the conditions and specifications of the Soucewell Cooperative 110719-JDC, which contract for purchase shall be made through Central Jersey Equipment at a cost of one hundred sixty two thousand, two hundred fifty six dollars and 44 cents (\$162,256.44).

THIS RESOLUTION IS DULY ADOPTED by the Township Committee of the Township of Elk at its regular meeting held on the 18th day of July 2023 at the Municipal Building, 680 Whig Lane, Monroeville, NJ 08343.

TOWNSHIP OF ELK


Carolyn King Sammons, Mayor

ATTEST:


Debora Pine – Municipal Clerk

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

I, Debora Pine, Municipal Clerk of the Township of Elk, County of Gloucester, do hereby certify the foregoing to be a true and correct copy of a resolution adopted by the Township Committee at a meeting of said Township held on July 18th, 2023.

Debora Pine – Registered Municipal Clerk

Seal

R-84-2023

**RESOLUTION TO REFUND MONEY TO WENDY ALEXANDER
BLOCK 214.01 LOT 1 FOR A DUPLICATE PAYMENT**

WHEREAS, on the April 25, 2023, NU World Title paid the May tax quarter in the amount of \$1,999.03 for Block 214.01 Lot 1, 700 Webster Drive.

WHEREAS, on May 4, 2023, a check was received from Corelogic in the amount of \$1,999.03 for the May tax quarter, this created an overpayment,

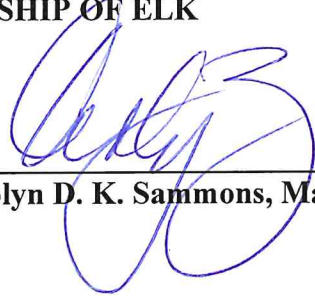
WHEREAS, the homeowner, Wendy Alexander, has contacted the tax office and requested a refund of the double payment.

WHEREAS, the intent of this Resolution to authorize the Tax Collector and CFO to refund the duplicate payment to Wendy Alexander per her request,

NOW, THEREFORE, BE IT RESOLVED, that the Tax Collector and the CFO refund \$1,999.03 (one thousand, nine hundred, ninety-nine dollars and three cents to Wendy Alexander, 700 Webster Drive, Monroeville, NJ 08343.


APOPTED, at the meeting of the Township Committee for the Township of Elk held on **July 18, 2023**

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	✓			

R-85-2023

**RESOLUTION APPOINTING BRIAN HACKING AS THE
ELECTRIC SUBCODE OFFICIAL OF THE TOWNSHIP OF ELK**

WHEREAS, Neal Hayward, has submitted his resignation from his position of Electric Subcode Official for the Township of Elk, effective June 8, 2023; and

WHEREAS, as N.J.S.A. 52:27D-126 provides a four (4) year term for Electric Subcode Official; and

WHEREAS, Brian Hacking has all the necessary qualifications to serve as Electric Subcode Official for the Township of Elk.

NOW, THEREFORE, BE IT RESOLVED by The Township Committee of Elk Township that the resignation of Neal Hayward is hereby accepted effective June 8, 2023; and

BE IT FURTHER RESOLVED that Brian Hacking is appointed Electric Subcode Official for the Township of Elk, to fill the unexpired term of Neal Hayward beginning June 27, 2023, and expiring December 31, 2023.

BE IT FURTHER RESOLVED that the salary of the Electric Subcode Official shall be determined by the Township Committee annually and as promulgated in the salary ordinance of the Township of Elk.

ADOPTED at a regular meeting of the Township Committee of the Township of Elk held on July 18, 2023

ATTEST:



DEBORA R. PINE, TOWNSHIP CLERK

TOWNSHIP OF ELK


Carolyn D. K. Sammons, Mayor

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

CERTIFICATION

I hereby certify that the above resolution is a true copy of a resolution adopted by the Township Committee of the Township of Elk, County of Gloucester, State of New Jersey, at a meeting held by the same on July 18, 2023 in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE
Township Clerk

R-86-2023

**RESOLUTION CONFIRMING MAYORAL APPOINTMENT TO THE
ELK TOWNSHIP COMBINED PLANNING/ZONING BOARD**

WHEREAS, Eugene Shoultz, Sr. has resigned his position from the Elk Township Planning/Zoning Board; and

WHEREAS, the Mayor of Elk Township pursuant to Municipal Land Use Law, N.J.S.A. 40:55D-23 has the authority to appoint a replacement; and

WHEREAS, the Mayor has appointed Grace Wheeler to serve the unexpired term of Eugene Schoultz, Sr. to expire on December 31, 2024; and

WHEREAS, it is the desire of the Township Committee to confirm and ratify the appointment of Grace Wheeler.

NOW, THEREFORE, BE IT RESOLVED by The Township Committee of Elk Township that the appointment of Grace Wheeler to serve the unexpired Planning/Zoning Board term of Eugene Shoultz, Sr. is hereby confirmed and ratified.

ADOPTED at a meeting of the Township Committee of the Township of Elk held on July 18, 2023.

ATTEST:


DEBORA PINE, TOWNSHIP CLERK

TOWNSHIP OF ELK


CAROLYN D. K. SAMMONS, MAYOR

RESOLUTION R-87-2023

**RESOLUTION OF THE TOWNSHIP OF ELK
TO GO INTO CLOSED EXECUTIVE SESSION TO DISCUSS
CONTRACT NEGOTIATIONS IN REGARDS TO ELK TOWNSHIP POLICE DEPARTMENT
AND ELK TOWNSHIP AND DELSEA REGIONAL BOARDS OF EDUCATION**

WHEREAS N.J.S.A. 10:4-12B. (7) permits the Township Committee to enter into Closed Executive Session and exclude the public from portions of the meeting to discuss personnel, litigation and/or contract negotiations in which the public body is, or may be a party or which involves any matters falling within the attorney-client privilege, to the extent that confidentiality is required in order for the attorney to exercise his ethical duties as a lawyer; and

WHEREAS pursuant to N.J.S.A. 10:4-13, the Township Committee must first adopt a Resolution at a meeting which the public is admitted stating the general nature of the subject to be discussed and as precisely as possible at time when the circumstances under which the discussion conducted in Closed Executive Session can be disclosed to the public; and

NOW, THEREFORE, BE IT RESOLVED, that the time when and circumstances under which the discussion conducted in Closed Executive Session of the public body can be disclosed to the public will be at the conclusion of the beforementioned subjects.

THIS RESOLUTION WAS DULY ADOPTED at the Regular Meeting of the Township Committee of the Township of Elk held on the 18th day of July 2023 and is duly certified by the Clerk to embody the determination made by the Committee at that hearing date.

TOWNSHIP OF ELK



CAROLYN D.K. SAMMONS, Mayor

ATTEST:



DEBORA R. PINE, TOWNSHIP CLERK

TOWNSHIP OF ELK

COUNTY OF GLOUCESTER

WHEREAS, the Local Municipal Budget for the year 2023 was approved on the 20th day of June 2023, and;

WHEREAS, the public hearing on said budget has been held as advertised, and;

WHEREAS, it is the desire to amend said approved budget;

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Elk,

County of Gloucester that the following amendments to the approved budget of 2023 be made:

RECORDED VOTE:

AYES: Cowan, Lucas, Nicholson, Rambo, Sammons

NAYS: n/a

ABSTAINED: n/a

ABSENT: n/a

FROM

TO

CURRENT FUND:

GENERAL REVENUES:

1. Surplus Anticipated

Total Surplus Anticipated

3. Miscellaneous Revenues - Section A:

Local Revenues:

Total Miscellaneous Revenues - Section A:

Local Revenues

3. Miscellaneous Revenues - Section B:

State Aid Without Offsetting Appropriations:

Energy Receipts Tax

Reserve for Municipal Relief Fund

\$ - \$ 18,899.76

Total Miscellaneous Revenues - Section B:

State Aid Without Offsetting Appropriations

\$ 364,819.00 \$ 383,718.79

3. Miscellaneous Revenues - Section C : Dedicated

Uniform Construction Code Fees Offset with

Appropriations (N.J.S.40A:4-36 & N.J.A.C.5:23-4.17)

Total Miscellaneous Revenues - Section C : Dedicated
Uniform Construction Code Fees Offset with
Appropriations (N.J.S.40A:4-36 & N.J.A.C.5:23-4.17)

3. Miscellaneous Revenues - Section D : Interlocal
Municipal Service Agreements Offset with
Appropriations:

Total Miscellaneous Revenues - Section D : Interlocal
Municipal Service Agreements Offset with
Appropriations:

3. Miscellaneous Revenues - Section E : Special Items
of General Revenue Anticipated with Prior Written
Consent of Director of Local Government Services
Additional Revenues:

Total Miscellaneous Revenues - Section E : Special Items
of General Revenue Anticipated with Prior Written
Consent of Director of Local Government Services
Additional Revenues:

3. Miscellaneous Revenues - Section F :
Special Items of General Revenue Anticipated
With Prior Written Consent of Director of Division
of Local Government Services - Public & Private
Revenues Offset with Appropriations:

Municipal Alliance	\$	2,036.00	\$	-
JIF Safety Incentive Program				
JIF Safety Program				
JIF Wellness				

Total Miscellaneous Revenues - Section F:

Special Items of General Revenue Anticipated With Prior Written Consent of Director of Division of Local Government Services - Public & Private Revenues Offset with Appropriations	\$	2,011,994.86	\$	2,009,958.86
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3. Miscellaneous Revenues - Section G - Special
Items of General Revenue Anticipated With Prior
Written Consent of Director of Division of Local
Government Services - Other Special Items:

Interfunds Liquidated

Total Miscellaneous Revenues - Section G - Special
Items of General Revenue Anticipated With Prior
Written Consent of Director of Division of Local

Government Services - Other Special Items

Summary of Revenues:

1. Surplus Anticipated (Sheet 4, #1)

3. Miscellaneous Revenues:

Total Miscellaneous Revenues - Section A:

Local Revenues

Total Miscellaneous Revenues - Section B:

State Aid Without Offsetting Appropriations	\$ 364,819.00	\$ 383,718.79
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Total Miscellaneous Revenues - Section C : Dedicated

Uniform Construction Code Fees Offset with
Appropriations (N.J.S.40A:4-36 & N.J.A.C.5:23-4.17)

Total Miscellaneous Revenues - Section D : Interlocal

Municipal Service Agreements Offset with
Appropriations:

Total Miscellaneous Revenues - Section E : Special Items

of General Revenue Anticipated with Prior Written
Consent of Director of Local Government Services
Additional Revenues:

Total Miscellaneous Revenues - Section F:

Special Items of General Revenue Anticipated
With Prior Written Consent of Director of Division
of Local Government Services - Public & Private
Revenues Offset with Appropriations

	\$ 2,011,994.86	\$ 2,009,958.86
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Total Miscellaneous Revenues - Section G - Special

Items of General Revenue Anticipated With Prior
Written Consent of Director of Division of Local
Government Services - Other Special Items

Total Miscellaneous Revenues	\$ 2,998,946.80	\$ 3,015,810.59
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4. Receipts from Delinquent Taxes

5. Subtotal General Revenues	\$ 4,429,946.80	\$ 4,446,810.59
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6. Amount to be Raised by Taxes for Support of Municipal Budget:

(a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes	\$ 3,619,789.21	\$ 3,600,118.32
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(b) Addition to Local District School Tax

7. Total General Revenues	\$ 8,049,736.01	\$ 8,046,928.91
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GENERAL APPROPRIATIONS:

(A) Operations - Within "CAPS"

Municipal Court

Other Expenses

Total Operations {Item 8(A)} Within "CAPS"

Detail:

Other Expenses (Including Contingent)

(E) Deferred Charges & Statutory Expenditures:

Overexpenditure of Appropriation Reserves

Total Deferred Charges & Statutory Expenditures Within "CAPS"

(F) Judgements

(G) Cash Deficit of Preceding Year

(H-1) Total General Appropriations for Municipal Purposes
Within "CAPS"

(A) Other Operations Excluded from "CAPS":

Total Other Operations - Excluded from "CAPS"

Uniform Construction Code Appropriations - Excluded from "CAPS":

Total Uniform Construction Code Appropriations

Interlocal Municipal Service Agreements - Excluded from "CAPS":

Shared Service Agreements - Excluded from "CAPS"

Other Expenses

Total Shared Service Agreements

(A) Public & Private Programs Offset by Revenues:

FEMA		
JIF Safety Incentive Program		
JIF Safety Program		
JIF Wellness		
Municipal Alliance	\$ 2,036.00	\$ -
Total Public & Private Programs Offset by Revenues	\$ 2,011,994.86	\$ 2,009,958.86

(A) Total Operations - Excluded from "CAPS" \$ 2,272,635.86 \$ 2,270,599.86

Detail:

Salaries & Wages		
Other	\$ 2,188,393.86	\$ 2,186,357.86

(C) Capital Improvements - Excluded from "CAPS":

Total Capital Improvements - Excluded from "CAPS"

(D) Municipal Debt Service - Excluded from "CAPS"

Total Municipal Debt Service - Excluded from "CAPS"

(I) Deferred Charges - Excluded from "CAPS":

Total Deferred Charges - Excluded from "CAPS"

(F) Judgements

(N) Transferred to Board of Education for Use or
Local Schools (N.J.S.A.40:48-17.1&17.3)

(G) With Prior Consent of Local Finance Board:
Cash Deficit of Preceding Year

(H-2) Total General Appropriations for Municipal
Purposes Excluded from "CAPS" \$ 2,750,270.86 \$ 2,748,234.86

(I) Type I District School Debt Service:

(J) Deferred Charges & Statutory Expenditures - Local School -
Excluded from "CAPS"

BILL APPROVAL

July 18, 2023

Bank Wires, Manual and Interim Checks

GENERAL ACCOUNT:

1) Elk Township	23-00617	\$86,500.22
2) Elk Township	23-00706	\$70,828.39
3) State of NJ Division of Pensions	23-00690	\$46,711.26

CAPITAL ACCOUNT:

1) Matter Brothers, Inc.	23-00619	\$2,000.00
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ELMER ESCROW:

1) Bach Associates	23-00700	\$13,662.50
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DOG ACCOUNT:

1) NJ Department of Health	23-00671	\$6.60
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Batch Id: SC Batch Type: C Batch Date: 07/06/23 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					
23-00652	07/02/23	1	A0124 ACTION UNIFORM CO. BOOTS-OPDYKE	179.00	1500 S. NEW ROAD	3-01- -029-236	Budget	Aprv	43	1
23-00652	07/02/23	2	SHIRTS	86.00	EQUIPMENT & SUPPLIES	3-01- -029-233	Budget	Aprv	44	1
				<u>265.00</u>	UNIFORM ALLOWANCE					
23-00577	06/07/23	1	A0137 ALLIED DOCUMENT SOLUTIONS TONER - VARIOUS	1,049.00	AND SERVICES	3-01- -043-223	Budget	Aprv	5	1
				<u>1,049.00</u>	OFFICE SUPPLIES					
23-00618	06/23/23	1	A0141 ALTEK BUSINESS SYSTEMS INC COPIER 6/1-8/31	121.50	300 EMLEN WAY	3-01- -011-333	Budget	Aprv	11	1
				<u>121.50</u>	GENERAL ADMIN - EQUIP. MAINT.					
23-00661	07/03/23	1	A0260 ATLANTIC CITY ELECTRIC MONTHLY ELECTRIC/STREET LIGHTS	93.57	5 COLLINS DRIVE	3-01- -037-222	Budget	Aprv	53	1
23-00661	07/03/23	2	MONTHLY ELECTRIC/STREET LIGHTS	16.65	STREET LIGHTING EXPENSE	3-01- -037-222	Budget	Aprv	54	1
23-00661	07/03/23	3	MONTHLY ELECTRIC/STREET LIGHTS	16.80	STREET LIGHTING EXPENSE	3-01- -037-222	Budget	Aprv	55	1
23-00661	07/03/23	4	MONTHLY ELECTRIC/STREET LIGHTS	18.23	STREET LIGHTING EXPENSE	3-01- -037-222	Budget	Aprv	56	1
23-00661	07/03/23	5	MONTHLY ELECTRIC/STREET LIGHTS	43.10	STREET LIGHTING EXPENSE	3-01- -037-222	Budget	Aprv	57	1
23-00661	07/03/23	6	MONTHLY ELECTRIC/STREET LIGHTS	15.84	STREET LIGHTING EXPENSE	3-01- -037-223	Budget	Aprv	58	1
				<u>204.19</u>	ELECTRICITY					
23-00636	06/24/23	1	A0304 AT&T MOBILITY TELEPHONE - MONTHLY	640.73	PO BOX 6463	3-01- -037-224	Budget	Aprv	29	1
				<u>640.73</u>	TELEPHONE					
23-00634	06/24/23	1	A0350 AURA FIRE COMPANY HALL RENTAL 6/19/23	300.00	909 AURA ROAD	3-01- -011-225	Budget	Aprv	23	1
				<u>300.00</u>	MISCELLANEOUS					
23-00463	05/07/23	1	B0240 BIRCH'S COMMUNICATIONS LLC ATV-DECAL PACKAGE	110.00	88 TUCKAHOE ROAD	3-01- -061-226	Budget	Aprv	3	1
				<u>110.00</u>	POLICE VEHICLE MINOR REPAIR					
23-00648	06/28/23	1	C0036 CAMDEN COUNTY COLLEGE SPANISH FOR LAW ENFORCEMENT	75.00		3-01- -029-226	Budget	Aprv	40	1

July 6, 2023
08:15 PM

TOWNSHIP OF ELK
Check Payment Batch Verification Listing

Page No: 2

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
			75.00	EDUCATIONS & CONFERENCES				
23-00624	06/23/23	07/06/23 C0054 CATERINA SUPPLY, INC. 1 SOLID PIPE, SOLVENT WELD, ETC	110.98	1271 GLASSBORO ROAD 3-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	Budget	Aprv	15	1
			110.98					
23-00641	06/26/23	07/06/23 C0166 COMCAST 1 MONTHLY SERVICE	486.47	ACCT 8499-05-064-0022477 3-01- -037-224 TELEPHONE	Budget	Aprv	33	1
			486.47					
23-00620	06/23/23	07/06/23 D0365 VAULT SOLUTIONS LLC 1 SHRED CHARGE	17.95	PO BOX 176 3-01- -011-225 MISCELLANEOUS	Budget	Aprv	12	1
			17.95					
23-00656	07/02/23	07/06/23 D0498 BRIAN J. DUFFIELD 1 LEGAL-THRU 6/29/23	253.75	95 N. MAIN STREET 3-01- -017-222 LEGAL OPERATING EXPENSES	Budget	Aprv	48	1
			253.75					
23-00631	06/23/23	07/06/23 E0231 EDWARD GONNELLI 1 FLASH DRIVE REIMBURSEMENT	35.18	3-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	20	1
23-00647	06/28/23	1 REIMBURSE-ARMORY SUPPLIES	33.04	3-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	39	1
			68.22					
23-00657	07/02/23	07/06/23 G0020 GCIA 1 TIPPING - JUNE	4,401.22	FINANCE DEPARTMENT 3-01- -038-221 TRASH TIPPING FEES	Budget	Aprv	49	1
23-00657	07/02/23	2 TAX TIPPING - JUNE	161.73	3-01- -038-225 TIPPING-RECYCLING TAX	Budget	Aprv	50	1
			4,562.95					
23-00653	07/02/23	07/06/23 G0150 GALL'S INC. 1 MAVERICK BELT	145.04	PO BOX 505614 3-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	45	1
23-00654	07/02/23	1 BOOTS-CALABRESE	183.64	3-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	46	1
			328.68					
23-00333	03/28/23	07/06/23 G0173 GARDEN STATE HIGHWAY PRODUCTS 1 POLICE ROAD WORK SIGNAGE	1,302.32	301 RIVERSIDE DRIVE 3-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	1	1
23-00403	04/16/23	1 SIGNAGE/POSTS	393.70	3-01- -035-222 ROAD SIGNS OPERATING EXPENSE	Budget	Aprv	2	1
			1,696.02					
		07/06/23 G0176 GIRL SCOUT TROOP #65617						

Check No. PO #	Check Date Enc Date	Vendor # Item Description	Name	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
23-00623	06/23/23	1	JUNE 17TH CLEANUP	500.00	G-01- -120-102 CLEAN COMM USE THIS ACCOUNT	Budget	Aprv	14	1
				<u>500.00</u>					
23-00644	06/28/23	1	PENDZIK-WAIVER CLASS 7/10-8/10	200.00	ROWAN COLLEGE OF SJ 3-01- -029-226 EDUCATIONS & CONFERENCES	Budget	Aprv	36	1
				<u>200.00</u>					
23-00482	05/10/23	1	SALT USAGE - 2022	1,106.00	DEPT. OF PUBLIC WORKS 2-01- -036-222 SNOW REMOVAL EXPENSE	Budget	Aprv	4	1
				<u>1,106.00</u>					
23-00630	06/23/23	1	7/21 MEETING-SUTTON, SABRINA	35.00	LORI ZANE-CMCA 3-01- -050-226 EDUCATION & CONFERENCES	Budget	Aprv	19	1
				<u>35.00</u>					
23-00626	06/23/23	1	REIMBURSE ELECTION POSTAGE	508.95	BOARD OF ELECTIONS 3-01- -012-225 MISCELLANEOUS	Budget	Aprv	17	1
				<u>508.95</u>					
23-00629	06/23/23	1	COURT ASSISTANCE	40.00	62 MAIN STREET 3-01- -050-225 MISCELLANEOUS	Budget	Aprv	18	1
				<u>40.00</u>					
23-00632	06/23/23	1	REIMBURSE-GUN CLEANING EQUIP.	164.41	3-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	21	1
				<u>164.41</u>					
23-00599	06/15/23	1	TRAVEL REIMBURSE - 6/7&8	208.29	3-01- -050-253 TRAVEL	Budget	Aprv	7	1
				<u>208.29</u>					
23-00605	06/15/23	1	REIMBURSE-CAR WASH	10.00	3-01- -029-225 MISCELLANEOUS	Budget	Aprv	10	1
				<u>10.00</u>					
23-00635	06/24/23	1	SEAL, RING SEAL, ETC	215.90	833 N. DELSEA DRIVE 3-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	24	1
23-00635	06/24/23	2	HANDLE, CLIP, COVER ASSEMBLY	51.10	3-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	25	1
23-00635	06/24/23	3	COVER ASSEMBLY	320.79	3-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	26	1
23-00635	06/24/23	4	CORE RETURN	75.00-	3-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	27	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
23-00635	06/24/23	5 ALTERNATOR	521.35	POLICE VEHICLE MINOR REPAIR 3-01- -061-226	Budget	Aprv	28	1
23-00650	07/02/23	1 STAB BAR,ASSEMBLIES, ETC	947.90	POLICE VEHICLE MINOR REPAIR 3-01- -061-228	Budget	Aprv	41	1
			<u>1,982.04</u>	POLICE VEHICLE MAJOR REPAIR				
23-00622	06/23/23	07/06/23 M0018 MAJESTIC OIL COMPANY, INC. 1 6/14 UNLEADED	753.63	2104 FAIRFAX AVENUE 3-01- -037-226	Budget	Aprv	13	1
23-00640	06/26/23	1 6/21 UNLEADED	1,210.52	GASOLINE/DIESEL 3-01- -037-226	Budget	Aprv	32	1
			<u>1,964.15</u>	GASOLINE/DIESEL				
23-00633	06/23/23	07/06/23 P0959 SYDAN POL 1 REIMBURSE-LOCK BOX	85.28	32 MORAY LANE 3-01- -029-236	Budget	Aprv	22	1
			<u>85.28</u>	EQUIPMENT & SUPPLIES				
23-00645	06/28/23	07/06/23 S0021 COUNTY OF SALEM 1 FIRE ACADEMY	550.00	TREASURER'S OFFICE 3-01- -028-226	Budget	Aprv	37	1
			<u>550.00</u>	AID TO FIRE COMPANY OTHER EXPENSES				
23-00637	06/26/23	07/06/23 S0255 SENTINEL NEWSPAPER 1 ADVERTISING MEETING RESCHEDULE	15.60	330 OAK AVENUE 3-01- -023-228	Budget	Aprv	30	1
			<u>15.60</u>	ADVERTISEMENTS				
23-00642	06/26/23	07/06/23 S0482 SOUTH JERSEY GAS 1 MONTHLY SERVICE	67.03	23884200000 3-01- -037-225	Budget	Aprv	34	1
			<u>67.03</u>	PROPANE/NATURAL GAS				
23-00643	06/26/23	07/06/23 S0483 SOUTH JERSEY GAS 1 MONTHLY SERVICE	44.30	3388420000 3-01- -037-225	Budget	Aprv	35	1
			<u>44.30</u>	PROPANE/NATURAL GAS				
23-00625	06/23/23	07/06/23 S0600 SOUTHERN PEST CONTROL 1 6/21 MONTHLY SERVICE	53.00	PO BOX 95 3-01- -020-243	Budget	Aprv	16	1
			<u>53.00</u>	REPAIRS & SUPPLIES FOR BLDG				
23-00655	07/02/23	07/06/23 S0671 STARR SEPTIC 1 MONTHLY RENTAL	120.00	3017 DELSEA DRIVE 3-01- -020-225	Budget	Aprv	47	1
			<u>120.00</u>	MISCELLANEOUS				
23-00604	06/15/23	07/06/23 S0920 STEPHEN SCHANNE 1 REIMBURSE - LEAD AWARDS	50.00	3-01- -029-238 DARE PROGRAM	Budget	Aprv	9	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
			50.00					
23-00658	07/02/23	07/06/23 T0120 TRICOJIF 1 2ND INSTALLMENT -2023	36,093.00	C/O TOM TONTARSKI, TREAS. 3-01- -026-224 WORKERS COMPENSATION	Budget	Aprv	51	1
23-00658	07/02/23	2 2ND INSTALLMENT 2023	57,231.00	3-01- -026-223 LIABILITY (JIF/SURITY)	Budget	Aprv	52	1
			93,324.00					
23-00646	06/28/23	07/06/23 T0903 TRINITY SOLAR 1 REFUND PERMIT-HALL,MARTIN	575.00	ATTN: BARBARA MARTINEZ 3-01- -910-001 BUDGET OPERATIONS	Budget	Aprv	38	1
			575.00					
23-00651	07/02/23	07/06/23 W0080 WARREN'S HARDWARE 1 CORNER BRACE,DEGREASER,ETC	55.30	110 BRIDGETON PIKE 3-01- -034-236 EQUIPMENT & SUPPLIES	Budget	Aprv	42	1
			55.30					
23-00639	06/26/23	07/06/23 W0160 WEBERS POWER EQUIPMENT, INC. 1 BELT DECK	91.89	868 ELK ROAD 3-01- -034-239 REPAIRS TO EQUIPMENT	Budget	Aprv	31	1
			91.89					
23-00586	06/13/23	07/06/23 W0205 WEST GROUP PAYMENT CENTER 1 INV 848468770-NJ CRIM & MV	1,320.00	3-01- -029-254 BOOKS & PUBLICATIONS	Budget	Aprv	6	1
23-00600	06/15/23	1 NJ CRIMINAL & MV LAW 2023	330.00	3-01- -050-254 BOOKS & PUBLICATIONS	Budget	Aprv	8	1
			1,650.00					

Checks:	<u>Count</u> 40	<u>Line Items</u> 58	<u>Amount</u> 113,690.68
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There are NO errors or warnings in this listing.

Batch Id: SC Batch Type: C Batch Date: 07/18/23 Checking Account: CURRENT G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No. PO #	Check Date Enc Date	Vendor # Item Description	Name	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
07/18/23 A0260 ATLANTIC CITY ELECTRIC									
23-00705	07/16/23	1	MONTHLY ELECTRIC/STREET LIGHTS	18.93	5 COLLINS DRIVE 3-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	56	1
23-00705	07/16/23	2	MONTHLY ELECTRIC/STREET LIGHTS	50.08	3-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	57	1
23-00705	07/16/23	3	MONTHLY ELECTRIC/STREET LIGHTS	2,148.11	3-01- -037-223 ELECTRICITY	Budget	Aprv	58	1
23-00705	07/16/23	4	MONTHLY ELECTRIC/STREET LIGHTS	1,096.68	3-01- -037-223 ELECTRICITY	Budget	Aprv	59	1
23-00705	07/17/23	5	MONTHLY ELECTRIC/STREET LIGHTS	24.08	3-01- -037-223 ELECTRICITY	Budget	Aprv	60	1
23-00705	07/17/23	6	MONTHLY ELECTRIC/STREET LIGHTS	120.56	3-01- -037-223 ELECTRICITY	Budget	Aprv	61	1
23-00705	07/17/23	7	MONTHLY ELECTRIC/STREET LIGHTS	13.80	3-01- -037-223 ELECTRICITY	Budget	Aprv	62	1
23-00705	07/17/23	8	MONTHLY ELECTRIC/STREET LIGHTS	144.90	3-01- -037-223 ELECTRICITY	Budget	Aprv	63	1
23-00705	07/17/23	9	MONTHLY ELECTRIC/STREET LIGHTS	205.12	3-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	64	1
23-00705	07/17/23	10	MONTHLY ELECTRIC/STREET LIGHTS	18.97	3-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	65	1
23-00705	07/17/23	11	MONTHLY ELECTRIC/STREET LIGHTS	75.95	3-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	66	1
23-00705	07/17/23	12	MONTHLY ELECTRIC/STREET LIGHTS	19.16	3-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	67	1
23-00705	07/17/23	13	MONTHLY ELECTRIC/STREET LIGHTS	43.21	3-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	68	1
				<u>3,979.55</u>					
07/18/23 B0095 BACH ASSOCIATES, PC									
23-00699	07/16/23	1	GENERAL ENGINEERING	375.00	304 WHITE HORSE PIKE 3-01- -019-222 ENGINEERING OPERATING EXPENSES	Budget	Aprv	49	1
23-00699	07/16/23	2	MOODS ROAD PHASE 3	7,880.00	6-01- -105-115 MOODS ROAD	Budget	Aprv	50	1
				<u>8,255.00</u>					
07/18/23 B0200 VERIZON									
23-00697	07/16/23	1	MONTHLY SERVICE	289.00	3-01- -037-224 TELEPHONE	Budget	Aprv	47	1
				<u>289.00</u>					
07/18/23 B0200 VERIZON									
23-00702	07/16/23	1	MONTHLY SERVICE	41.92	3-01- -037-224 TELEPHONE	Budget	Aprv	53	1
				<u>41.92</u>					
07/18/23 B0240 BIRCH'S COMMUNICATIONS LLC									
23-00676	07/09/23	1	TAHOE-REPAIR CONSOLE	262.39	88 TUCKAHOE ROAD 3-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	22	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
			262.39					
23-00701	07/16/23	07/18/23 B0268 BRYSON & YATES CONSULTING LLC 1 MOODS ROAD PHASE 2	175.00	307 GREENTREE ROAD 2-01- -054-222	Budget	Aprv	51	1
23-00701	07/16/23	2 PARKING LOT	262.50	IMPROVEMENTS TO MUNICIPAL ROAD G-01- -105-114	Budget	Aprv	52	1
			437.50	NJ DOT - MUNICIPAL PARKING LOT				
23-00612	06/17/23	07/18/23 C0033 CAPITOL CLEANERS 1 MAY UNIFORM CLEANING	112.00	12 N. ACADEMY STREET 3-01- -029-234	Budget	Aprv	4	1
			112.00	UNIFORM CLEANING				
23-00662	07/06/23	07/18/23 C0149 STEPHEN CONSIDINE 1 REIMBURSE POSTAGE	500.00	3-01- -011-227	Budget	Aprv	7	1
23-00662	07/06/23	2 REIMBURSE POSTAGE	17.50	POSTAGE 3-01- -011-225	Budget	Aprv	8	1
			517.50	MISCELLANEOUS				
23-00698	07/16/23	07/18/23 C0149 STEPHEN CONSIDINE 1 REIMBURSE ZOOM COURT	83.88	3-01- -050-225	Budget	Aprv	48	1
			83.88	MISCELLANEOUS				
23-00695	07/16/23	07/18/23 D0155 DELTA DENTAL PLAN OF NJ 1 AUGUST DENTAL	1,453.44	PO BOX 36483 3-01- -026-222	Budget	Aprv	45	1
			1,453.44	GROUP INSURANCE PLAN				
23-00675	07/09/23	07/18/23 D0365 VAULT SOLUTIONS LLC 1 RECORDS STORAGE	586.81	PO BOX 176 3-01- -043-224	Budget	Aprv	20	1
23-00675	07/09/23	2 RECORDS STORAGE	1,388.20	RECORDS STORAGE 3-01- -043-224	Budget	Aprv	21	1
			1,975.01	RECORDS STORAGE				
23-00075	01/21/23	07/18/23 E0005 EASE DESIGN & LANDSCAPING INC 1 BAGWORM TREATMENT	605.00	PO BOX 1058 3-01- -020-243	Budget	Aprv	1	1
			605.00	REPAIRS & SUPPLIES FOR BLDG				
23-00683	07/11/23	07/18/23 E0231 EDWARD GONNELLI 1 REIMBURSE-SHIPPING	133.19	3-01- -029-227	Budget	Aprv	27	1
23-00683	07/11/23	2 REIMBURSE-SHIPPING	12.50	POSTAGE 3-01- -029-227	Budget	Aprv	28	1
			145.69	POSTAGE				
23-00668	07/09/23	07/18/23 E0277 ENRIGHT'S TREE SERVICE LLC 1 EMERGENCY TREE REMOVAL	3,500.00	72 E. HOLLY AVE #103 3-01- -020-225	Budget	Aprv	14	1

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				3,500.00	MISCELLANEOUS				
23-00674	07/18/23 07/09/23	H0217 1 AUDIT	HOLT MCNALLY & ASSOCIATES INC	3,000.00	618 STOKES ROAD 3-01- -060-299 AUDIT FEES	Budget	Aprv	19	1
				3,000.00					
23-00680	07/18/23 07/11/23	H0916 1 REIMBURSE-SAFETY BOOTS	DAVID HENDERSON	149.99	3-01- -053-227 JIF SAFETY BUDGET	Budget	Aprv	26	1
				149.99					
23-00678	07/18/23 07/09/23	J0162 1 JULY CLEANING	JAN PRO CLEANING SYSTEMS	482.04	410 WHITE HORSE PIKE 3-01- -020-242 CLEANING SERVICES	Budget	Aprv	25	1
				482.04					
23-00703	07/18/23 07/16/23	L0320 1 ROTOR ASY,BRAKE PAD/KIT	LILLISTON FORD	355.78	833 N. DELSEA DRIVE 3-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	54	1
				355.78					
23-00673	07/18/23 07/09/23	L0475 1 TRASH/RECYCLING - JUNE	TOWNSHIP OF LOGAN	18,833.33	125 MAIN STREET 3-01- -038-222 SOLID WASTE CONTRACTUAL	Budget	Aprv	18	1
				18,833.33					
23-00669	07/18/23 07/09/23	M0018 1 UNLEADED 6/28	MAJESTIC OIL COMPANY, INC.	674.91	2104 FAIRFAX AVENUE 3-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	15	1
23-00684	07/11/23	1 DIESEL 6/30		672.52	3-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	29	1
23-00685	07/11/23	1 UNLEADED 7/6		659.12	3-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	30	1
				2,006.55					
23-00619	07/18/23 06/23/23	M0023 2 INSTALL ELECTRICAL SERVICE	MATTER BROTHERS, INC.	3,120.00	PO BOX 262 3-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	Budget	Aprv	5	1
				3,120.00					
23-00696	07/18/23 07/16/23	M0059 1 MONTHLY SERVICE	MAX COMMUNICATIONS INC	266.80	411 NORTH HIGH STREET 3-01- -037-224 TELEPHONE	Budget	Aprv	46	1
				266.80					
23-00704	07/18/23 07/16/23	M0914 1 HYDROTESTING-SCBA HYDRO TEST	MES	936.00	PO BOX 856892 3-01- -028-226 AID TO FIRE COMPANY OTHER EXPENSES	Budget	Aprv	55	1
				936.00					

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23-00693	07/11/23	1	HYDRANTS	530.10	3-01- -037-228 PUBLIC FIRE HYDRANT	Budget	Aprv	43	1
				<u>530.10</u>					
23-00665	07/09/23	1	JUNE-RECYCLING	3,313.97	101 ROUTE 130 3-01- -038-226 RECYCLING TIPPING FEES	Budget	Aprv	11	1
23-00665	07/09/23	2	JUNE-RECYCLING BAGS	850.00	3-01- -038-226 RECYCLING TIPPING FEES	Budget	Aprv	12	1
				<u>4,163.97</u>					
23-00551	06/05/23	1	FUEL PUMP	141.23	749 MULLICA HILL ROAD 3-01- -034-239 REPAIRS TO EQUIPMENT	Budget	Aprv	3	1
				<u>141.23</u>					
23-00501	05/21/23	1	SOLAR SALT	63.92	ELECTRICAL SUPPLIES, INC. 3-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	Budget	Aprv	2	1
23-00649	07/02/23	1	SOLAR SALT	71.92	3-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	Budget	Aprv	6	1
				<u>135.84</u>					
23-00687	07/11/23	1	2023 RECYCLING TONANGE REPORT	599.00	16 ASPEN COURT 3-01- -011-225 MISCELLANEOUS	Budget	Aprv	32	1
				<u>599.00</u>					
23-00672	07/09/23	1	ADVERTISING	25.50	330 OAK AVENUE 3-01- -043-228 ADVERTISEMENTS	Budget	Aprv	17	1
23-00688	07/11/23	1	ADVERTISING-BUDGET	63.00	3-01- -043-228 ADVERTISEMENTS	Budget	Aprv	33	1
23-00688	07/11/23	2	ADVERTISING-ORD 12 2023	52.50	3-01- -043-228 ADVERTISEMENTS	Budget	Aprv	34	1
				<u>141.00</u>					
23-00694	07/13/23	1	COURT 7/11/23	300.00	2835 FRIENDSHIP STREET 3-01- -050-225 MISCELLANEOUS	Budget	Aprv	44	1
				<u>300.00</u>					
23-00663	07/09/23	1	MANAGED SERVICES-TWP	673.86	1 N. CUMMINGS AVE 3-01- -011-333 GENERAL ADMIN - EQUIP. MAINT.	Budget	Aprv	9	1
				<u>673.86</u>					
23-00664	07/09/23	1	MANAGED SERVICES-POLICE	641.50	1 N. CUMMINGS AVE 3-01- -029-240 COMPUTER SOFTWARE & RELATED	Budget	Aprv	10	1
				<u>641.50</u>					

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23-00691	07/11/23	07/18/23 TREAS 1 2ND QTR 2023	1,786.00	TREASURER, STATE OF NEW JERSEY NJ DCA FISCAL OFFICE 3-01- -910-002 UNIFORM CONST. TRAINING FEES	Budget	Aprv	42	1
			<u>1,786.00</u>					
23-00689	07/11/23	07/18/23 U0100 1 METER POSTAGE 106000918743	1,000.00	U.S. POSTAL SERVICE CMRS-FP 3-01- -013-227 POSTAGE	Budget	Aprv	35	1
23-00689	07/11/23	2 METER POSTAGE 106000918743	1,000.00	3-01- -015-227 POSTAGE	Budget	Aprv	36	1
23-00689	07/11/23	3 METER POSTAGE 106000918743	500.00	3-01- -023-227 POSTAGE	Budget	Aprv	37	1
23-00689	07/11/23	4 METER POSTAGE 106000918743	250.00	3-01- -024-227 POSTAGE	Budget	Aprv	38	1
23-00689	07/11/23	5 METER POSTAGE 106000918743	500.00	3-01- -029-227 POSTAGE	Budget	Aprv	39	1
23-00689	07/11/23	6 METER POSTAGE 106000918743	1,750.00	3-01- -043-227 POSTAGE	Budget	Aprv	40	1
23-00689	07/11/23	7 METER POSTAGE 106000918743	2,000.00	3-01- -050-227 POSTAGE	Budget	Aprv	41	1
			<u>7,000.00</u>					
23-00667	07/09/23	07/18/23 W0160 1 SUPPLIES	12.27	WEBERS POWER EQUIPMENT, INC. 868 ELK ROAD 3-01- -034-239 REPAIRS TO EQUIPMENT	Budget	Aprv	13	1
			<u>12.27</u>					
23-00677	07/09/23	07/18/23 W0300 1 TIPPING - JUNE 2023	8,663.15	WHEELABRATOR GLOUCESTER CO. PNC BANK 3-01- -038-221 TRASH TIPPING FEES	Budget	Aprv	23	1
23-00677	07/09/23	2 TIPPING TAX - JUNE 2023	322.29	3-01- -038-225 TIPPING-RECYCLING TAX	Budget	Aprv	24	1
			<u>8,985.44</u>					
23-00686	07/11/23	07/18/23 W0380 1 CONTRACTUAL JUNE 2023	1,430.77	WM CORPORATE SERVICES, INC. PO BOX 13648 3-01- -038-222 SOLID WASTE CONTRACTUAL	Budget	Aprv	31	1
			<u>1,430.77</u>					
23-00670	07/09/23	07/18/23 X0300 1 MONTHLY TELEPHONE SERVICE	76.76	XTEL COMMUNICATIONS, INC. PO BOX 71402 3-01- -037-224 TELEPHONE	Budget	Aprv	16	1
			<u>76.76</u>					

checks:	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
	38	68	77,426.11

There are NO errors or warnings in this listing.