

**ELK TOWNSHIP
COMMITTEE WORK SESSION MINUTES
August 15, 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 July 18, 2023 Work Session and Closed Session Meeting

Motion by Mrs. Nicholson, seconded by Mr. Lucas to approve the minutes of the July 18, 2023 Work and Closed Session all were in favor motion carried.

COMMITTEE REPORTS

There were no Committee Reports at this meeting.

POLICE CHIEF REPORT

Chief Gonnelli gave the Police Department report for the month of July. They received 1744 calls for service, made 14 arrests, issued 261 motor vehicle summonses, responded to 14 motor vehicle crashes with 4 injuries, and received 9 new firearm applications.

FIRE DEPARTMENT REPORT

Mr. Rambo read the fire company report for Ferrell for the month of July. Ferrell Fire Company responded to 18 calls for service, they have completed hose and ladder testing and SCBA testing.

ENGINEER'S REPORT

Mr. Bach reported the plans and specs for Moods Road 3 project are at the NJ DOT for approval. When the approval is received the project will go out to bid.

Mr. Bach attended a kick off meeting for the Elephant Swamp Park Project. He feels there should be a subcommittee set up to oversee this project which Mr. Bitgood should be included.

Recreation Grant plan has been submitted.

The NJ DEP updated the Stormwater regulations on July 17, 2023. The Township will need to update the ordinance to be in compliance. The new regulations are going to have a huge impact on future development. If the development received approval before July 17, 2023, they will be grandfathered. The Township will be required to enforce the new regulations.

PUBLIC PORTION on Agenda Items only.

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

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.

No one came forward.

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

Motion by Mr. Lucas, seconded by Mr. Rambo to adopt Ordinance O-13-2023, upon roll call motion carried.

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

O-14-2023 – Amending Chapter 34 Fixing and Establishing Salaries and Compensation of Officers and Employees of the Township of Elk – **TITLE ONLY**

Motion by Mrs. Nicholson to approve Ordinance O-14-2023, seconded by Mrs. Cowan, upon roll call motion carried.

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

RESOLUTIONS:

R-89-2023 – Extending Due Date for Third Quarter 2023 Taxes

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

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

R-90-2023 – Authorizing the Execution of a Shared Services Agreement Between the Township of Elk and the Delsea Regional School District Board of Education (Teaching Police Officer “TPO”)

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

R-91-2023 – Authorizing the Execution of a Shared Services Agreement Between the Township of Elk and the Elk Township School District Board of Education (School Resource Officer “SRO”)

Motion by Mrs. Nicholson, 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

R-92-2023 – Authorizing an Emergency Appropriation Pursuant to N.J.S. 40A:4-48 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
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Mr. Lucas	Yes
Mrs. Nicholson	Yes
Mr. Rambo	Yes
Mayor Sammons	Yes

R-93-2023 – Approving a 3% Increase for All Current Non-Contractual Employees of the Township of Elk 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

R-94-2023 – Authorizing a Commodity Resale Agreement with the County of Gloucester 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

R-95-2023 – Authorizing the Commencement of Litigation Against Owner(s) and/or Occupant(s) of 565 Buck Road 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

R-96-2023 – To Go Into Closed Executive Session to Discuss Contract Negotiations Relating to Elk Township Police Department and Aura 3 Redevelopment Motion by Mrs. Nicholson, seconded by Mrs. Cowan to adopt and approve said Resolution, all were in favor motion carried.

GLOUCESTER COUNTY REPRESENTATIVE – Dennis McNulty was present to assist with any questions for the County. There is still a concern with the paving on Clems Run, that a snowplow will damage the driveway aprons. Mrs. Nicholson expressed a concern at the last meeting about a bridge on Clems Run that was recently paved and it is dangerous. Mr. McNulty asked the county engineer about it and they plan to repair the area. Mr. Lucas was asked by a resident about the possibility of a 4 way stop at Stanger Avenue and Buck Road. Mr. Bach stated the first step would be to obtain the accident reports for the intersection to see if an all way stop is warranted.

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

PUBLIC PORTION:

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

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

Darlema Bey, 504 Arch St., has not been able to find the 2023 minutes on the website.

Mrs. Pine explained how to find them.

Mr. Considine stated the website is being worked on to correct some of the issues.

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. Lucas, all were in favor, the meeting recessed at 7:25PM.

Motion to Re-enter Meeting by Mr. Lucas, seconded by Mrs. Nicholson, all were in favor, the meeting reconvened at 8:01PM.

Summary of Closed Session:

Committee discussed the redevelopment project at Aura 3 and the contract negotiations concerning the police department. There were no decisions made.

ADJOURNMENT:

Motion by Mrs. Nicholson to adjourn, seconded by Mr. Lucas, all were in favor, the meeting was adjourned at 8:03PM.

Respectfully Submitted,

Debora R. Pine, RMC, CMC
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.

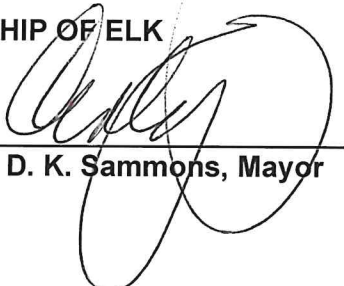
Section 5.

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



Carolyn D. K. Sammons, Mayor

ATTEST:

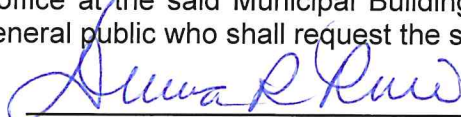


DEBORA R. PINE, Township Clerk

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 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

ORDINANCE

O - 14 - 2023

AN ORDINANCE TO AMEND THE "CODE OF THE TOWNSHIP OF ELK" CHAPTER 34 FIXING AND ESTABLISHING SALARIES AND COMPENSATIONS OF OFFICERS AND EMPLOYEES OF THE TOWNSHIP OF ELK, IN THE COUNTY OF GLOUCESTER, STATE OF NEW JERSEY

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

1. The rate of compensation of each of the following officers and employees are hereinafter set forth, upon the noted basis, as follows:

POSITION	SALARY	BASIS
Clerk	not to exceed \$68,000.00 per year	Biweekly
Deputy Clerk	not to exceed \$25.00 per hour	Biweekly
Chief Financial Officer	not to exceed \$55,000.00 per year	Biweekly
Tax Collector	not to exceed \$29,000.00 per year	Biweekly
Asst. Tax Collector	not to exceed \$18.00 per hour	Biweekly
Secretary, Planning Board	not to exceed \$47,000.00 per year	Biweekly
Chief of Police	not to exceed \$136,000.00 per year	Biweekly
Lieutenant	not to exceed \$105,000.00 per year	Biweekly
Detective	Base plus amount not to exceed \$1,000.00 per year	Biweekly
Corporal	Base plus amount not to exceed \$1,600.00 per year	Biweekly
Sergeant 10	not to exceed \$95,000.00 per year	Biweekly
Sergeant 5	not to exceed \$93,000.00 per year	Biweekly
Sergeant	not to exceed \$89,000.00 per year	Biweekly
Officer 10	not to exceed \$90,000.00 per year	Biweekly
Officer 1	not to exceed \$88,000.00 per year	Biweekly
Officer 2	not to exceed \$82,000.00 per year	Biweekly
Officer 3	not to exceed \$77,000.00 per year	Biweekly
Officer 4	not to exceed \$74,000.00 per year	Biweekly
Officer 5	not to exceed \$67,000.00 per year	Biweekly
Officer 6	not to exceed \$61,000.00 per year	Biweekly
Officer 7	not to exceed \$55,000.00 per year	Biweekly
Probationary Officer	not to exceed \$44,000.00 per year	Biweekly
Part Time Patrolman	not to exceed \$20.00 per hour	Biweekly
Special Law Enforcement Off. Class 3	not to exceed \$38.00 per hour	Biweekly
Records Clerk	not to exceed \$28.00 per hour	Biweekly
Municipal Judge	not to exceed \$33,000.00 per year	Monthly
Court Administrator	not to exceed \$55,000.00 per year	Biweekly
Deputy Court Administrator	not to exceed \$42,000.00 per year	Biweekly
Court Assistant	not to exceed \$18.00 per hour	Biweekly
Court Recorder	not to exceed \$120.00 per court session	Biweekly
Construction Code Official	not to exceed \$30,000.00 per year	Monthly
Fire Sub-Code Official	not to exceed \$18,000.00 per year	Monthly
Plumbing Sub-Code Official	not to exceed \$18,000.00 per year	Monthly
Electrical Sub-Code Official	not to exceed \$18,000.00 per year	Monthly
Building Sub-Code Official	not to exceed \$18,000.00 per year	Monthly
Construction Control	not to exceed \$23.00 per hour	Biweekly
Mayor/Township Committee	not to exceed \$2,000.00 per year	Quarterly
Township Committee	not to exceed \$1,800.00 per year	Quarterly
Zoning Officer	not to exceed \$25.00 per hour	Biweekly
Temporary Casual Labor	not to exceed \$30.00 per hour	Biweekly
Public Works Laborer Full Time	not to exceed \$57,000.00 per year	Biweekly
Public Works Laborer Part Time	not to exceed \$26.00 per hour	Biweekly
Mechanic	not to exceed \$40.00 per hour	Biweekly
Snow Removal Laborer	not to exceed \$40.00 per hour	Biweekly
Emergency Management Coordinator	not to exceed \$3,000.00 per year	Quarterly
Deputy Emergency Mgt Coordinator	not to exceed \$1,000.00 per year	Quarterly

2. Longevity payments will no longer be paid by the Township of Elk.
3. If an employee is eligible for health insurance from the Township and has alternative health insurance and prescription coverage, the employee has the option to waive the health insurance benefits provided by the Township. If the employee waives health insurance and prescription benefits, the Township will add \$3,500 to the base salary of the employee. The employee must continuously maintain the alternative health insurance and prescription benefits. If an employee loses their alternative health insurance and prescription benefits, they must give notice to the Chief Financial Officer and enroll on the health insurance and prescription benefit plan offered by the Township of Elk, subject to the conditions of the health insurance plan and the laws of the State of NJ. Upon enrollment or re-enrollment in the Township sponsored health plan, the \$3,500 opt out pay increase will be removed from the employee's base pay.
4. The said salaries, wages and compensation shall be paid in a manner decided upon by the Township Committee.
5. All prior Salary Ordinances are hereby repealed.
6. If any part or parts of this ordinance are deemed illegal or unenforceable, those parts shall be considered null and void, but will not affect the validity of any other part or parts of this ordinance.
7. This Ordinance shall take effect upon publication and final passage thereof as provided by law.

INTRODUCED and read at a meeting of the Township Committee of the Township of Elk held on August 15th, 2023 and considered for final adoption at a meeting of the Township Committee held on September 7th, 2023.

INTRODUCTION ROLL CALL VOTE 08/15/2023						
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 09/07/2023						
COMMITTEE MEMBER	Motion to Adopt	Second	AYE	NAY	ABSTAIN	ABSENT
Cowan						
Lucas						
Nicholson						
Rambo						
Sammons						

RESOLUTION R-89-2023

**RE: RESOLUTION EXTENDING DUE DATE FOR
THIRD QUARTER 2023 TAXES**

WHEREAS the Elk Township Tax Bills were not mailed to property owners and mortgage companies in a timely manner due to the delay of the State Aid figures; and

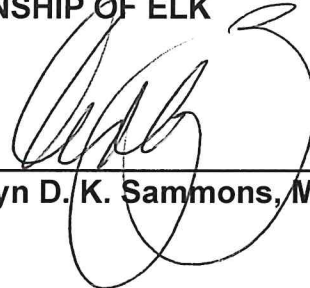
WHEREAS the Township Committee wishes to give relief to taxpayers due to this unfortunate delay.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Elk that the third quarter 2023 taxes be due and payable September 1, 2023, without a penalty being imposed on the taxpayers.

BE IT FURTHER RESOLVED the interest and penalty charged on or after September 1, 2023 will be calculated back to the original due date of August 1, 2023.

THIS RESOLUTION IS DULY ADOPTED by the Township Committee of the Township of Elk at its regular meeting held on the 15th day of August, 2023 at the Municipal Building, 680 Whig Lane, Monroeville, NJ 08343.

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	✓			

RESOLUTION R-90-2023

RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK, COUNTY OF GLOUCESTER AND STATE OF NEW JERSEY AUTHORIZING THE EXECUTION OF A SHARED SERVICES AGREEMENT BETWEEN THE TOWNSHIP OF ELK AND THE DELSEA REGIONAL SCHOOL DISTRICT BOARD OF EDUCATION (TEACHING POLICE OFFICER "TPO")

WHEREAS, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1, et seq., permits local units of this state to enter into a contract with any other governmental unit to provide or receive any service that the local unit participating in the agreement is empowered to provide or receive within its own jurisdiction; and

WHEREAS, the Agreement must comply with the requirements of N.J.S.A. 40A:65-7 and specify the services to be performed under the agreement, procedures for payment, and assignment and allocation of responsibility for meeting standards between and among the parties; and

WHEREAS, the Township of Elk and the Delsea Regional School District Board of Education desire to join together to provide one (1) Teaching Police Officer for the 2023-2024 School Year, pursuant to the terms and conditions set forth in the Shared Services Agreement attached hereto as Exhibit "A"; and

WHEREAS, the Township of Elk desires to enter into a Shared Services Agreement with the Delsea Regional School District Board of Education for the purpose of setting forth the terms and conditions regarding the assignment of one (1) Teaching Police Officer ("TPO") for the 2023-2024 School Year.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Committee of the Township of Elk, County of Gloucester, State of New Jersey, that:

1. The Mayor and Clerk of the Township of Elk are hereby authorized to execute the Shared Services Agreement attached hereto with the Delsea Regional School District Board of Education to provide one (1) Teaching Police Officer for the Delsea Regional School District.
2. A copy of this Resolution and the Agreement shall be kept on file at the Township Clerk's Office.
3. All terms and conditions are in accordance with the attached Shared Services Agreement.
4. Certified copies of this Resolution shall be forwarded to the Commissioner of the Department of Community Affairs/Division of Local Government Services (DLGS), the Delsea Regional School District Board of Education, Superintendent of the Delsea Regional School District, School Administrator, Township CFO, Chief of Police of Elk Township, Personnel Department, and any other interested parties.

ADOPTED at a Regular Meeting of the Elk Township Committee held August 15, 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 August 15, 2023, in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE
Clerk

RESOLUTION R-91-2023

RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK, COUNTY OF GLOUCESTER AND STATE OF NEW JERSEY AUTHORIZING THE EXECUTION OF A SHARED SERVICES AGREEMENT BETWEEN THE TOWNSHIP OF ELK AND THE ELK TOWNSHIP SCHOOL DISTRICT BOARD OF EDUCATION (SCHOOL RESOURCE OFFICER "SRO")

WHEREAS, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1, et seq., permits local units of this state to enter into a contract with any other governmental unit to provide or receive any service that the local unit participating in the agreement is empowered to provide or receive within its own jurisdiction; and

WHEREAS, the Agreement must comply with the requirements of N.J.S.A. 40A:65-7 and specify the services to be performed under the agreement, procedures for payment, and assignment and allocation of responsibility for meeting standards between and among the parties; and

WHEREAS, the Township of Elk and the Elk Township School District Board of Education desire to join together to provide one (1) School Resource Officer for the 2023-2024 School Year, pursuant to the terms and conditions set forth in the Shared Services Agreement attached hereto as Exhibit "A"; and

WHEREAS, the Township of Elk desires to enter into a Shared Services Agreement with the Elk Township School District Board of Education for the purpose of setting forth the terms and conditions regarding the assignment of one (1) School Resource Officer ("SRO") for the 2023-2024 School Year.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Committee of the Township of Elk, County of Gloucester, State of New Jersey, that:

1. The Mayor and Clerk of the Township of Elk are hereby authorized to execute the Shared Services Agreement attached hereto with the Elk Township School District Board of Education to provide one (1) School Resource Officer for the Elk Township School District.
2. A copy of this Resolution and the Agreement shall be kept on file at the Township Clerk's Office.
3. All terms and conditions are in accordance with the attached Shared Services Agreement.
4. Certified copies of this Resolution shall be forwarded to the Commissioner of the Department of Community Affairs/Division of Local Government Services (DLGS), the Elk Township School District Board of Education, Superintendent of the Elk Township School District, Township CFO, Chief of Police of Elk Township, Personnel Department, and any other interested parties.

ADOPTED at a Regular Meeting of the Elk Township Committee held August 15, 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 August 15, 2023, in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE
Clerk

RESOLUTION R-92-2023

**RESOLUTION AUTHORIZING AN EMERGENCY
APPROPRIATION PURSUANT TO N.J.S. 40A:4-48
TOWNSHIP OF ELK, COUNTY OF GLOUCESTER**

WHEREAS, an emergent condition has arisen with respect to the Employer’s Share of Retroactive Salary Increases for Various Quarters was not made in the 2020 Budget for the aforesaid purpose. N.J.S. 40A:4-46 provides for the creation of an emergency appropriation for the purposes mentioned above, and

WHEREAS, the total amount of the emergency appropriations created, including the appropriation to be created by this resolution is \$2,705.48; and three (3) percent of the total operating appropriations in the budget for the prior year (2022) is \$189,711.00.

NOW, THEREFORE, BE IT RESOLVED (by not less than two-thirds of all governing body members affirmatively concurring) that in accordance with the provisions of N.J.S. 40A:4-48:

1. An emergency appropriation is hereby made for the following:

PFRS Retro Pension Contribution	\$4,590.76
PERS Retro Pension Contribution	\$2,887.90

2. That said emergency appropriation shall be provided for in full in the 2024 budget.

3. That two (2) certified copies of this resolution be filed with the Director of the Division of Local Government Services.

THIS RESOLUTION IS DULY ADOPTED by the Township Committee of the Township of Elk at the regular meeting held on August 15, 2023, at the Municipal Building, 680 Whig Lane, Monroeville, NJ 08343.

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	✓			

**RESOLUTION
R- 93 - 2023**

**RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP
OF ELK APPROVING A 3% INCREASE FOR ALL CURRENT
NON-CONTRACTUAL EMPLOYEES OF THE TOWNSHIP OF ELK**

WHEREAS, the Mayor and Committee of the Township of Elk appreciate the dedication and service of all employees of the Township of Elk; and

WHEREAS, the Mayor and Committee wish to provide appropriate compensation for the services provided by their employees;

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Elk, County of Gloucester and State of New Jersey approves a salary increase of 3% for the year 2023 for all current eligible non-contractual employees retroactive to January 1st, 2023, except as noted below.

BE IT FURTHER RESOLVED that the Township Committee of the Township of Elk, County of Gloucester and State of New Jersey approves the following salary increases in place of a 3% increase.

Position	Amount of Increase
Plumbing Subcode	\$1,550.00
Construction Official/Building and Fire Subcode Official	\$2,000.00
Technical Assistant/Planning Secretary	\$2,000.00

THIS RESOLUTION IS DULY ADOPTED by the Township Committee of the Township of Elk at its regular meeting held on the 15th day of August 2023 at the Municipal Building, 680 Whig Lane, Monroeville, NJ 08343.

TOWNSHIP OF ELK



Carolyn King Sammons, Mayor

ATTEST:



Debora Pine – Municipal Clerk

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

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 August 15th, 2023.

Debora Pine – Registered Municipal Clerk
Seal

R-94-2023

RESOLUTION OF THE TOWNSHIP OF ELK, COUNTY OF GLOUCESTER, AUTHORIZING THE EXECUTION OF A COMMODITY RESALE AGREEMENT WITH THE COUNTY OF GLOUCESTER

WHEREAS, N.J.A.C. 5:34-7.15 authorizes local contracting units to enter into a Commodity Resale Agreement for the purchase of certain commodities from other contracting units; and

WHEREAS, the County of Gloucester has authorized the establishment of the Gloucester County Commodity Resale System for the period of September 25, 2023 – September 24, 2028; and

WHEREAS, it would be in the best interest of the Township of Elk to become or remain a member of the Gloucester County Commodity Resale System for that period.

NOW THEREFORE, BE IT RESOLVED, by the Township of Elk that the Mayor and Municipal Clerk be and are hereby authorized to execute the attached Commodity resale Agreement with the County of Gloucester; and

BE IT FURTHER RESOLVED that the Municipal Clerk forward a certified copy of this Resolution, along with the executed Commodity resale Agreement to the County of Gloucester, Purchasing Department, PO Box 337, Woodbury, NJ 08096.

THIS RESOLUTION IS DULY ADOPTED by the Township Committee of the Township of Elk at its regular meeting held on the 15th day of August 2023 at the Municipal Building, 680 Whig Lane, Monroeville, NJ 08343.

TOWNSHIP OF ELK


Carolyn King Sammons, Mayor

ATTEST:


Debora R. Pine – Municipal Clerk

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

RESOLUTION R-95-2023

**RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK
AUTHORIZING THE COMMENCEMENT OF LITIGATION AGAINST OWNER(S)
AND/OR OCCUPANT(S) OF 565 BUCK ROAD**

WHEREAS, it has come to the attention of the Elk Township Committee that the owner(s) and/or occupant(s) are unlawfully using 565 Buck Road (Block 178, Lot 3) for the storage of motor vehicles; and

WHEREAS, the unlawful storage of motor vehicles at 565 Buck Road could cause an environmental and/or public health and safety emergency; and

WHEREAS, it is in the best interests of the residents of the Township of Elk to commence litigation in an effort to obtain an injunction against the owner(s) and/or occupant(s) for the unlawful storage of motor vehicles.

NOW, THEREFORE BE IT RESOLVED that the Solicitor for the Township of Elk is hereby authorized to commence litigation against the owner(s) and/or occupant(s) relating to the unlawful storage of motor vehicles on or at 565 Buck Road (Block 178, Lot 3).

ADOPTED at a Regular Meeting of the Elk Township Committee held August 15, 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 August 15, 2023, in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE
Clerk

RESOLUTION R-96-2023

**RESOLUTION OF THE TOWNSHIP OF ELK
TO GO INTO CLOSED EXECUTIVE SESSION TO DISCUSS
CONTRACT NEGOTIATIONS IN REGARDS TO ELK TOWNSHIP POLICE DEPARTMENT
AND AURA 3 REDEVELOPMENT**

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 15th day of August 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

BILL APPROVAL
August 15, 2023
Bank Wires, Manual and Interim Checks

GENERAL ACCOUNT:

1) Elk Township	23-00707	\$81,270.01
2) Elk Township	23-00738	\$68,600.02
3) State of NJ Division of Pensions	23-00782	\$44,287.32

ELMER ESCROW:

1) Dale Taylor, Esq.	23-00729	\$1,080.00
2) Bach Associates	23-00730	\$10,907.00
3) Bryson & Yates Consulting	23-00731	\$2,450.00

DOG ACCOUNT:

1) NJ Department of Health	23-00742	\$5.40
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Batch Id: SC Batch Type: C Batch Date: 08/03/23 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					
23-00723	08/03/23	A0260	ATLANTIC CITY ELECTRIC		5 COLLINS DRIVE					
	07/23/23	1	MONTHLY ELECTRIC/STREET LIGHTS	262.63	3-01- -037-222	Budget	Aprv	18	1	
					STREET LIGHTING EXPENSE					
23-00723	07/23/23	2	MONTHLY ELECTRIC/STREET LIGHTS	17.40	3-01- -037-222	Budget	Aprv	19	1	
					STREET LIGHTING EXPENSE					
23-00723	07/23/23	3	MONTHLY ELECTRIC/STREET LIGHTS	1,241.64	3-01- -037-223	Budget	Aprv	20	1	
					ELECTRICITY					
				<u>1,521.67</u>						
23-00717	08/03/23	A0304	AT&T MOBILITY		PO BOX 6463					
	07/23/23	1	TELEPHONE - 287309487008	634.67	3-01- -037-224	Budget	Aprv	12	1	
					TELEPHONE					
				<u>634.67</u>						
23-00715	08/03/23	A0907	WENDY ALEXANDER		700 WEBSTER DRIVE					
	07/23/23	1	REFUND TAX OVERPAYMENT R-84-23	1,999.03	3-01- -920-001	Budget	Aprv	11	1	
					REFUND OVERPAYMENT OF TAXES					
				<u>1,999.03</u>						
23-00726	08/03/23	B0600	EDWIN R. BURGER & SONS, INC.		PO BOX 184					
	07/24/23	1	SPLIT RAIL FENCE	126.00	3-01- -020-243	Budget	Aprv	23	1	
					REPAIRS & SUPPLIES FOR BLDG					
				<u>126.00</u>						
23-00710	08/03/23	C0149	STEPHEN CONSIDINE							
	07/23/23	1	TRUSS CONSTRUCTION SIGNS	27.72	3-01- -034-225	Budget	Aprv	6	1	
					MISCELLANEOUS					
				<u>27.72</u>						
23-00733	08/03/23	C0166	COMCAST		ACCT 8499-05-064-0022477					
	07/26/23	1	MONTHLY SERVICE	488.89	3-01- -037-224	Budget	Aprv	25	1	
					TELEPHONE					
				<u>488.89</u>						
23-00712	08/03/23	D0124	LINDA A. DEDRICK		PO BOX 192					
	07/23/23	1	INTERPRETER - 7/18	300.00	3-01- -050-225	Budget	Aprv	8	1	
					MISCELLANEOUS					
23-00735	07/26/23	1	7/25 COURT INTERPRETER	300.00	3-01- -050-225	Budget	Aprv	26	1	
					MISCELLANEOUS					
				<u>600.00</u>						
23-00743	08/03/23	D0498	BRIAN J. DUFFIELD		95 N. MAIN STREET					
	08/02/23	1	EWAN LAKE REVIEW, FARMLAND PRES	2,599.00	3-01- -017-222	Budget	Aprv	33	1	
					LEGAL OPERATING EXPENSES					
23-00743	08/02/23	2	MAILING, COPIES	0.94	3-01- -017-222	Budget	Aprv	34	1	
					LEGAL OPERATING EXPENSES					
				<u>2,599.94</u>						
	08/03/23	D0922	STEVEN D'AMICO		2305 GRANT AVENUE					

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
23-00713	07/23/23	1 PLUMBING-7/19 AND 7/26	200.00 <u>200.00</u>	3-01- -046-235 CONTRACTUAL - SUBCODE OFFICALS	Budget	Aprv	9	1
23-00719	07/23/23	1 STEEL	21.50 <u>21.50</u>	2760 GLASSBORO CROSS KEYS 3-01- -034-236 EQUIPMENT & SUPPLIES	Budget	Aprv	14	1
23-00682	07/11/23	1 REIMBURSE-SHIPPING	67.72 <u>67.72</u>	JEFFREY FRANKLIN 3-01- -029-227 POSTAGE	Budget	Aprv	5	1
23-00718	07/23/23	1 POSTAGE METER-600091874	150.00 <u>150.00</u>	FP MAILING SOLUTIONS PO BOX 157 3-01- -011-333 GENERAL ADMIN - EQUIP. MAINT.	Budget	Aprv	13	1
23-00720	07/23/23	1 TIRE 13.6.50-6 NHS STRGHT RIB	49.97 <u>49.97</u>	FRED HARZ & SONS US ROUTE 40 3-01- -034-239 REPAIRS TO EQUIPMENT	Budget	Aprv	15	1
23-00714	07/23/23	1 2022 AUDIT	3,500.00	HOLT MCNALLY & ASSOCIATES INC 618 STOKES ROAD 3-01- -060-299 AUDIT FEES	Budget	Aprv	10	1
23-00740	08/02/23	1 AUDIT/BUDGET BILLING	1,000.00	3-01- -060-299 AUDIT FEES	Budget	Aprv	30	1
23-00740	08/02/23	2 AUDIT/BUDGET BILLING	280.00 <u>4,780.00</u>	3-01- -060-299 AUDIT FEES	Budget	Aprv	31	1
23-00721	07/23/23	1 UNLEADED 7/12	1,057.11 <u>1,057.11</u>	MAJESTIC OIL COMPANY, INC. 2104 FAIRFAX AVENUE 3-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	16	1
23-00737	07/26/23	1 TAX BILLS - BULK	604.30 <u>604.30</u>	MGL SOLUTIONS 154 SOUTH STREET 3-01- -015-224 PRINTING OF FORMS	Budget	Aprv	28	1
23-00732	07/26/23	1 SCBA TESTING	582.67 <u>582.67</u>	MES PO BOX 856892 3-01- -028-226 AID TO FIRE COMPANY OTHER EXPENSES	Budget	Aprv	24	1
23-00411	04/20/23	1 TRAINING-SAMMONS	85.00	NEW JERSEY PLANNING OFFICIALS PO BOX 7113 3-01- -023-226 EDUCATIONS	Budget	Aprv	1	1
23-00553	06/05/23	1 TRAINING-WHEELER	85.00	3-01- -023-226 Budget	Budget	Aprv	2	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
			170.00	EDUCATIONS				
23-00741	08/02/23	08/03/23 S0255 SENTINEL NEWSPAPER 1 CAP BANK ORD ADVERTISE	18.00	330 OAK AVENUE 3-01- -043-228 ADVERTISEMENTS	Budget	Aprv	32	1
			18.00					
23-00724	07/24/23	08/03/23 S0482 SOUTH JERSEY GAS 1 MONTHLY SERVICE	55.06	23884200000 3-01- -037-225 PROPANE/NATURAL GAS	Budget	Aprv	21	1
			55.06					
23-00725	07/24/23	08/03/23 S0483 SOUTH JERSEY GAS 1 MONTHLY SERVICE	48.31	3388420000 3-01- -037-225 PROPANE/NATURAL GAS	Budget	Aprv	22	1
			48.31					
23-00739	08/02/23	08/03/23 S0559 HENRY STANLEY 1 ELECTRICAL SUBCODE SUB	400.00	620 JACKSON ROAD 3-01- -046-235 CONTRACTUAL - SUBCODE OFFICIALS	Budget	Aprv	29	1
			400.00					
23-00722	07/23/23	08/03/23 S0600 SOUTHERN PEST CONTROL 1 JULY PEST CONTROL	53.00	PO BOX 95 3-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	Budget	Aprv	17	1
			53.00					
23-00736	07/26/23	08/03/23 S0671 STARR SEPTIC 1 MONTHLY SERVICE	120.00	3017 DELSEA DRIVE 3-01- -020-225 MISCELLANEOUS	Budget	Aprv	27	1
			120.00					
23-00681	07/11/23	08/03/23 W0082 WATERLINE GLASSBORO LLC 1 VEHICLE WASHING - MAY	106.00	127 S. DELSEA DRIVE 3-01- -029-225 MISCELLANEOUS	Budget	Aprv	3	1
23-00681	07/11/23	2 VEHICLE WASHING - JUNE	26.00	3-01- -029-225 MISCELLANEOUS	Budget	Aprv	4	1
			132.00					
23-00711	07/23/23	08/03/23 W0160 WEBERS POWER EQUIPMENT, INC. 1 FERRIS BLADES, NEW & SHARPEN	99.75	868 ELK ROAD 3-01- -034-239 REPAIRS TO EQUIPMENT	Budget	Aprv	7	1
			99.75					

Checks:	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
	26	34	16,607.31

There are NO errors or warnings in this listing.

Batch Id: SC Batch Type: C Batch Date: 08/15/23 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
23-00765	08/06/23	08/15/23 A0260 ATLANTIC CITY ELECTRIC 1 MONTHLY ELECTRIC/STREET LIGHTS	2,227.97	5 COLLINS DRIVE 3-01- -037-223 ELECTRICITY	Budget	Aprv	47	1
23-00765	08/06/23	2 MONTHLY ELECTRIC/STREET LIGHTS	1,138.42	3-01- -037-223 ELECTRICITY	Budget	Aprv	48	1
23-00765	08/13/23	3 MONTHLY ELECTRIC/STREET LIGHTS	16.13	3-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	49	1
23-00765	08/13/23	4 MONTHLY ELECTRIC/STREET LIGHTS	42.60	3-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	50	1
23-00765	08/14/23	5 MONTHLY ELECTRIC/STREET LIGHTS	1,168.09	3-01- -037-223 ELECTRICITY	Budget	Aprv	51	1
23-00765	08/14/23	6 MONTHLY ELECTRIC/STREET LIGHTS	4.36	3-01- -037-223 ELECTRICITY	Budget	Aprv	52	1
23-00765	08/14/23	7 MONTHLY ELECTRIC/STREET LIGHTS	22.85	3-01- -037-223 ELECTRICITY	Budget	Aprv	53	1
23-00765	08/14/23	8 MONTHLY ELECTRIC/STREET LIGHTS	11.42	3-01- -037-223 ELECTRICITY	Budget	Aprv	54	1
23-00765	08/14/23	9 MONTHLY ELECTRIC/STREET LIGHTS	183.49	3-01- -037-223 ELECTRICITY	Budget	Aprv	55	1
23-00765	08/14/23	10 MONTHLY ELECTRIC/STREET LIGHTS	183.71	3-01- -037-223 ELECTRICITY	Budget	Aprv	56	1
23-00765	08/14/23	11 MONTHLY ELECTRIC/STREET LIGHTS	37.13	3-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	57	1
23-00765	08/14/23	12 MONTHLY ELECTRIC/STREET LIGHTS	14.53	3-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	58	1
			<u>5,050.70</u>					
23-00304	03/19/23	08/15/23 A0350 AURA FIRE COMPANY 3 2023 ALLOCATION	6,937.50	909 AURA ROAD 3-01- -028-225 AID TO FIRE COMPANY DIRECT AID	Budget	Aprv	1	1
23-00304	07/23/23	5 2023 ALLOCATION-ADD'L 1ST QTR	2,312.50	3-01- -028-225 AID TO FIRE COMPANY DIRECT AID	Budget	Aprv	2	1
23-00304	07/23/23	6 2023 ALLOCATION-ADD'L 2ND QTR	2,312.50	3-01- -028-225 AID TO FIRE COMPANY DIRECT AID	Budget	Aprv	3	1
			<u>11,562.50</u>					
23-00305	03/19/23	08/15/23 A0351 AURA RESCUE SQUAD 3 2023 ALLOCATION	1,041.25	909 AURA ROAD 3-01- -031-225 FIRST AID CONTRIBUTION MISC	Budget	Aprv	4	1
			<u>1,041.25</u>					
23-00475	05/09/23	08/15/23 A0906 ROCCO ALBANO JR 3 2023 MEDICARE 3RD QTR	1,020.60	34451 HONEYSPOUT ROAD 3-01- -026-222 GROUP INSURANCE PLAN	Budget	Aprv	13	1
			<u>1,020.60</u>					
23-00780	08/13/23	08/15/23 B0200 VERIZON 1 MONTHLY SERVICE	289.00	3-01- -037-224 TELEPHONE	Budget	Aprv	68	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
			289.00					
23-00465	08/15/23 05/07/23	B0342 STEPHEN BROGAN 2 MEDICARE REIMBURSE 3RD QTR	494.70	2136 GREENWILLOWS DRIVE 3-01- -026-222 GROUP INSURANCE PLAN	Budget	Aprv	10	1
			494.70					
23-00756	08/15/23 08/06/23	B0425 BUD'S ENGINE MACHINING & TRUCK 1 PUMPER TESTING-2001 KME	340.00	1725 HURFFVILLE ROAD 3-01- -028-226 AID TO FIRE COMPANY OTHER EXPENSES	Budget	Aprv	35	1
23-00756	08/06/23	2 PUMPER TESTING-1997 SIMON	400.00	3-01- -028-226 AID TO FIRE COMPANY OTHER EXPENSES	Budget	Aprv	36	1
23-00756	08/06/23	3 PUMPER TESTING-2018 ROSENBAUER	340.00	3-01- -028-226 AID TO FIRE COMPANY OTHER EXPENSES	Budget	Aprv	37	1
			1,080.00					
23-00666	08/15/23 07/09/23	C0033 CAPITOL CLEANERS 1 UNIFORM CLEANING - JUNE	122.00	12 N. ACADEMY STREET 3-01- -029-234 UNIFORM CLEANING	Budget	Aprv	15	1
			122.00					
23-00783	08/15/23 08/14/23	C0149 STEPHEN CONSIDINE 1 ZOOM COURT REIMBURSE	83.88	3-01- -050-225 MISCELLANEOUS	Budget	Aprv	70	1
			83.88					
23-00758	08/15/23 08/06/23	D0124 LINDA A. DEDRICK 1 COURT 8/1/23	300.00	PO BOX 192 3-01- -050-225 MISCELLANEOUS	Budget	Aprv	39	1
			300.00					
23-00596	08/15/23 06/13/23	D0139 READY REFRESH BY NESTLE 1 WATER - 13F8224421563	15.96	PO BOX 856192 3-01- -020-225 MISCELLANEOUS	Budget	Aprv	14	1
23-00692	07/11/23	1 WATER-13G8224421563	128.88	3-01- -020-225 MISCELLANEOUS	Budget	Aprv	18	1
23-00776	08/13/23	1 WATER - 13H8224421563	96.93	3-01- -020-225 MISCELLANEOUS	Budget	Aprv	65	1
			241.77					
23-00775	08/15/23 08/13/23	D0155 DELTA DENTAL PLAN OF NJ 1 SEPTEMBER DENTAL	1,453.44	PO BOX 36483 3-01- -026-222 GROUP INSURANCE PLAN	Budget	Aprv	64	1
			1,453.44					
23-00751	08/15/23 08/06/23	D0365 VAULT SOLUTIONS LLC 1 STORAGE JULY	577.94	PO BOX 176 3-01- -043-224 RECORDS STORAGE	Budget	Aprv	32	1
			577.94					
23-00679	08/15/23 07/09/23	F0165 FRANK J. FAZZIO & SONS, INC 1 CONCRETE SAND	113.00	458 ELWOOD AVENUE 3-01- -020-243	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
23-00679	07/09/23	2 CONCRETE SAND	113.00	REPAIRS & SUPPLIES FOR BLDG 3-01- -020-243	Budget	Aprv	17	1
			<u>226.00</u>	REPAIRS & SUPPLIES FOR BLDG				
23-00306	03/19/23	3 2023 ALLOCATION	6,937.50	08/15/23 F0250 FERRELL VOLUNTEER FIRE COMPANY 3-01- -028-225	Budget	Aprv	5	1
23-00306	07/23/23	5 2023 ALLOCATION-ADD'L 1ST QTR	2,312.50	AID TO FIRE COMPANY DIRECT AID 3-01- -028-225	Budget	Aprv	6	1
23-00306	07/23/23	6 2023 ALLOCATION-ADD'L 2HD QTR	2,312.50	AID TO FIRE COMPANY DIRECT AID 3-01- -028-225	Budget	Aprv	7	1
			<u>11,562.50</u>	AID TO FIRE COMPANY DIRECT AID				
23-00748	08/05/23	1 HOSE AND LADDER TESTING	3,466.75	08/15/23 F0395 FD TESTING SERVICES LLC PO BOX 194 3-01- -028-226	Budget	Aprv	31	1
			<u>3,466.75</u>	AID TO FIRE COMPANY OTHER EXPENSES				
23-00746	08/05/23	1 TIPPING JULY	5,091.06	08/15/23 G0020 GCIA FINANCE DEPARTMENT 3-01- -038-221	Budget	Aprv	28	1
23-00746	08/05/23	2 TIPPING JULY TAX	187.08	TRASH TIPPING FEES 3-01- -038-225	Budget	Aprv	29	1
			<u>5,278.14</u>	TIPPING-RECYCLING TAX				
23-00745	08/05/23	1 AUGUST CLEANING	482.04	08/15/23 J0162 JAN PRO CLEANING SYSTEMS 410 WHITE HORSE PIKE 3-01- -020-242	Budget	Aprv	27	1
			<u>482.04</u>	CLEANING SERVICES				
23-00752	08/06/23	1 FUEL LINE,SENSOR,GASKET,ETC	335.16	08/15/23 L0320 LILLISTON FORD 833 N. DELSEA DRIVE 3-01- -061-226	Budget	Aprv	33	1
23-00772	08/13/23	1 ROTOR ASSEMBLY,BRAKE KIT	308.93	POLICE VEHICLE MINOR REPAIR 3-01- -061-226	Budget	Aprv	60	1
23-00772	08/13/23	2 SHAFT,BRAKE KIT, ROTOR ASSEMBL	370.44	POLICE VEHICLE MINOR REPAIR 3-01- -061-226	Budget	Aprv	61	1
			<u>1,014.53</u>	POLICE VEHICLE MINOR REPAIR				
23-00747	08/05/23	1 TRASH JULY	18,833.33	08/15/23 L0475 TOWNSHIP OF LOGAN 125 MAIN STREET 3-01- -038-222	Budget	Aprv	30	1
			<u>18,833.33</u>	SOLID WASTE CONTRACTUAL				
23-00734	07/26/23	1 7/20 UNLEADED	921.36	08/15/23 M0018 MAJESTIC OIL COMPANY, INC. 2104 FAIRFAX AVENUE 3-01- -037-226	Budget	Aprv	24	1
23-00757	08/06/23	1 UNLEADED 7/26	571.37	GASOLINE/DIESEL 3-01- -037-226	Budget	Aprv	38	1
23-00778	08/13/23	1 8/2 UNLEADED	563.89	GASOLINE/DIESEL 3-01- -037-226	Budget	Aprv	67	1
				GASOLINE/DIESEL				

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
			2,056.62					
23-00781	08/13/23	08/15/23 N0029 NJAWC 1 MONTHLY HYDRANTS	530.10	3-01- -037-228 PUBLIC FIRE HYDRANT	Budget	Aprv	69	1
			530.10					
23-00761	08/06/23	08/15/23 N0067 NJ DIV ALCOHOLIC BEVERAGE 1 LIQUOR LICENSE RENEWAL	3.00	PO BOX 087 3-01- -011-225 MISCELLANEOUS	Budget	Aprv	43	1
			3.00					
23-00762	08/06/23	08/15/23 PA952 PERS-STATE OF NEW JERSEY 1 2021 RETRO	1,390.70	DIV. OF PENSIONS 3-01- -049-222 PUBLIC EMPLOYEE RETIRE SYSTEM	Budget	Aprv	44	1
			1,390.70					
23-00763	08/06/23	08/15/23 PA952 PERS-STATE OF NEW JERSEY 1 2022 RETRO	1,497.20	DIV. OF PENSIONS 3-01- -049-222 PUBLIC EMPLOYEE RETIRE SYSTEM	Budget	Aprv	45	1
			1,497.20					
23-00764	08/06/23	08/15/23 PA953 PFRS - STATE OF NEW JERSEY 1 2021 RETRO	4,590.76	DIVISION OF PENSIONS 3-01- -049-224 POLICE & FIREMEN'S PENSION SYS	Budget	Aprv	46	1
			4,590.76					
23-00727	07/24/23	08/15/23 Q0401 QUILL CORPORATION 1 ACCT 3365032, INV 33417535	12.99	PO BOX 37600 3-01- -043-223 OFFICE SUPPLIES	Budget	Aprv	22	1
23-00728	07/24/23	1 ACCT 3365032, INV. 33417874	245.86	3-01- -043-223 OFFICE SUPPLIES	Budget	Aprv	23	1
			258.85					
23-00400	04/16/23	08/15/23 R0452 REX J. ROLDAN, ESQ. 3 PUBLIC DEFENDER 2023	1,656.25	900 ROUTE 168 3-01- -051-221 PUBLIC DEFENDER OE	Budget	Aprv	9	1
			1,656.25					
23-00473	05/09/23	08/15/23 S0100 MILTON SAHMS 3 2023 MEDICARE 3RD QTR	510.30	955 AURA ROAD 3-01- -026-222 GROUP INSURANCE PLAN	Budget	Aprv	11	1
			510.30					
23-00774	08/13/23	08/15/23 S0255 SENTINEL NEWSPAPER 1 ADVERTISE ORD-13-2023	22.50	330 OAK AVENUE 3-01- -043-228 ADVERTISEMENTS	Budget	Aprv	63	1
			22.50					
23-00777	08/13/23	08/15/23 S0500 SOUTH STATE INCORPORATED 1 EWAN ROAD, PHASE 2 FINAL	2,139.98	PO BOX 68 2-01- -054-222 IMPROVEMENTS TO MUNICIPAL ROAD	Budget	Aprv	66	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
			2,139.98					
23-00753	08/06/23	08/15/23 S0556 STATE OF NEW JERSEY 1 0-222-057-126 UE ANNAUL ASSESS	232.24	TREASURER 3-01- -049-225 UNEMPLOYMENT FUND	Budget	Aprv	34	1
			232.24					
23-00474	05/09/23	08/15/23 S0911 ROBERT SEIBERT 3 2023 MEDICARE 3RD QTR	1,020.60	350 POPLAR AVENUE 3-01- -026-222 GROUP INSURANCE PLAN	Budget	Aprv	12	1
			1,020.60					
23-00708	07/23/23	08/15/23 T0387 THINK PAVERS HARDSCAPING 1 MUNICIPAL PARKING LOT	8,620.00	125 KINGS HIGHWAY G-01- -105-114 NJ DOT - MUNICIPAL PARKING LOT	Budget	Aprv	19	1
23-00708	07/23/23	2 MUNICIPAL PARKING LOT	23,897.30	2-01- -054-222 IMPROVEMENTS TO MUNICIPAL ROAD	Budget	Aprv	20	1
			32,517.30					
23-00709	07/23/23	08/15/23 T0472 TM TOOLS, LLC 1 WALL CHARGER	164.99	PO BOX 3 3-01- -034-239 REPAIRS TO EQUIPMENT	Budget	Aprv	21	1
			164.99					
23-00760	08/06/23	08/15/23 T0706 TREASURER, STATE OF NJ 1 NJPDES-PERMIT #NJ0056138	500.00	DIVISION OF REVENUE 3-01- -011-225 MISCELLANEOUS	Budget	Aprv	42	1
			500.00					
23-00399	04/16/23	08/15/23 V0260 JACQUELINE VIGILANTE, ESQ 3 PROSECUTOR 2023	4,056.25	99 NORTH MAIN STREET 3-01- -018-225 PROSECUTOR OE	Budget	Aprv	8	1
			4,056.25					
23-00759	08/06/23	08/15/23 W0080 WARREN'S HARDWARE 1 ADHESIVE	14.83	110 BRIDGETON PIKE 3-01- -034-236 EQUIPMENT & SUPPLIES	Budget	Aprv	40	1
23-00759	08/06/23	2 BOWL BRUSH,SWATTER	6.28	3-01- -034-236 EQUIPMENT & SUPPLIES	Budget	Aprv	41	1
			21.11					
23-00744	08/05/23	08/15/23 W0300 WHEELABRATOR GLOUCESTER CO. 1 JULY TIPPING	5,549.64	PNC BANK 3-01- -038-221 TRASH TIPPING FEES	Budget	Aprv	25	1
23-00744	08/05/23	2 JULY TIPPING TAX	206.46	3-01- -038-225 TIPPING-RECYCLING TAX	Budget	Aprv	26	1
			5,756.10					
23-00771	08/13/23	08/15/23 W0380 WM CORPORATE SERVICES, INC. 1 DUMPSTERS-JULY	1,502.33	PO BOX 13648 3-01- -038-222 SOLID WASTE CONTRACTUAL	Budget	Aprv	59	1
			1,502.33					

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					
23-00773	08/15/23	X0300	XTEL COMMUNICATIONS, INC.		PO BOX 71402					
	08/13/23	1	MONTHLY SERVICE	76.64	3-01- -037-224		Budget	Aprv	62	1
				<u>76.64</u>	TELEPHONE					

Checks:	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
	41	70	124,684.89

There are NO errors or warnings in this listing.