

**ELK TOWNSHIP
COMMITTEE WORK SESSION MINUTES
October 17, 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: Mr. Lucas, Mrs. Nicholson, Mr. Rambo, Mayor Sammons, Mr. Considine, CFO, Mrs. Pine, Township Clerk and Mr. Bach, Engineer (Arrived at 7:04PM). Mrs. Cowan and Chief Gonnelli were absent.

Approval of minutes of October 5, 2023 Regular Meeting

Motion by Mr. Lucas, seconded by Mr. Rambo to approve the minutes of the October 5, 2023 Regular Meeting, all were in favor motion carried.

PUBLIC PORTION on Agenda Items only.

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

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

No one came forward.

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

ORDINANCE:

O – 16 – 2023 - Amending Chapter 96 Entitled “Unified Development” of The Code of The Township of Elk – **TITLE ONLY**

Motion by Mr. Lucas to approve Ordinance O-16-2023, seconded by Mr. Rambo, upon roll call motion carried

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

RESOLUTIONS:

R-113-2023 – To Join Southern New Jersey Regional Employee Benefits Fund

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

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

R-114-2023 – Ending Participation in the New Jersey State Health Benefits Program

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

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

R-115-2023 – Regarding Adoption of Updated Personnel Policies

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

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

R-116-2023 – Appointing a Fund Commissioner to the Southern New Jersey Regional Employee Benefits Fund

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

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

Mr. Lucas asked what a fund commissioner does. Mr. Considine stated they are a liaison between the Township and the Benefit Fund. They attend meetings where the fund discusses and make the best decisions for the participants.

R-117-2023 –Referring Ordinance O-16-2023 to the Elk Township Planning and Zoning Board to Determine Whether the Proposed Revisions are Consistent with the Elk Township Master Plan and to Make Recommendations Concerning any Inconsistencies and Other Matters as the Board Deems Appropriate Pursuant to N.J.S.A. 40:55D-64 and N.J.S.A. 40:55D-26a

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

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

GLOUCESTER COUNTY REPRESENTATIVE – James Schmidt was present. There were no questions or concerns from the public.

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.

No one came forward.

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

PAY BILLS:

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

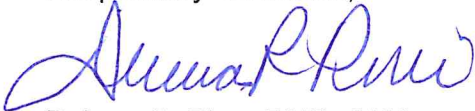
Roll Call:	Mr. Lucas	Yes
	Mrs. Nicholson	Yes
	Mr. Rambo	Yes
	Mayor Sammons	Yes

Mayor Sammons announced Ed Selb, OEM Coordinator for Elk Township received a letter from the State of NJ, Emergency Management Section. Ek Township has met the State criteria and has approved Elk Township's Emergency Operation Plan. Many thanks to Mr. Selb and his team for a great job.

ADJOURNMENT:

Motion by Mr. Lucas to adjourn, seconded by Mr. Rambo, all were in favor, the meeting was adjourned at 7:08PM.

Respectfully Submitted,



Debora R. Pine, RMC, CMC
Township Clerk

ORDINANCE O – 16 – 2023

AN ORDINANCE OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK,
COUNTY OF GLOUCESTER, STATE OF NEW JERSEY AMENDING CHAPTER 96
ENTITLED “UNIFIED DEVELOPMENT” OF THE CODE OF THE TOWNSHIP OF ELK

WHEREAS, the Mayor and Committee, Township of Elk, have determined that amendments to Chapter 96 entitled “Unified Development” are necessary; and

WHEREAS, in all other respects Chapter 96 entitled “Unified Development” 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 96 entitled “Unified Development” shall be amended as follows:

§ 96-77. Commercial-Highway District (C-2).

B. Permitted uses in the C-2 District.

(1) Retail business or service activities of and similar to the following types:

- (a) Restaurants with or without liquor service, and taverns.
- (b) Banks, theaters (except open-air theaters), offices, hotels and motels.
- (c) Bus passenger stations, bus terminals and taxi stands.
- (d) Telephone exchanges, telegraph and express offices.
- (e) Commercial recreation uses, provided that their activity is carried out entirely within a building.
- (f) A planned shopping center consisting of a group of retail establishments developed and managed as a unit with off-street parking provided as an integral part of the unit.
- (g) Auto showrooms.
- (h) Retail package liquor stores.

(2) Public and commercial garages, filling stations, auto repair shops and used car lots.

(3) Terminal warehousing, and wholesale storage ~~and truck depots~~, but not including the open storage of junk, such as scrap metal or other scrap materials or automobiles or other vehicles or machinery intended for dismantling or demolition.

(4) Golf courses.

Section 2.

Severability.

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

Section 3.

Repealer.

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

Section 4.

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

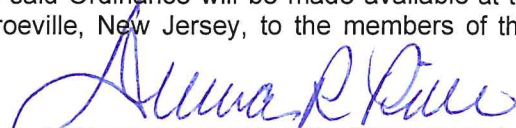
ATTEST:

Carolyn D. K. Sammons, Mayor

DEBORA R. PINE, Township Clerk

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 October 17, 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 December 7, 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

FINAL ADOPTION ROLL CALL VOTE						
COMMITTEE MEMBER	Motion to Adopt	Second	AYE	NAY	ABSTAIN	ABSENT
Cowan						
Lucas						
Nicholson						
Rambo						
Sammons						

**RESOLUTION OF THE TOWNSHIP OF ELK TO JOIN
SOUTHERN NEW JERSEY REGIONAL EMPLOYEE BENEFITS FUND**

WHEREAS, a number of Municipalities in the State of New Jersey have joined together to form the **SOUTHERN NEW JERSEY REGIONAL EMPLOYEE BENEFITS FUND** hereafter referred to as "FUND", as permitted 40A:10-36 et seq., and;

WHEREAS, the FUND was approved to become operational by the Departments of Insurance and Community Affairs on April 6, 1995 and has been operational since that date, and;

WHEREAS, the statutes and regulations governing the creation and operation of a joint insurance fund, contain certain elaborate restrictions and safeguards concerning the safe and efficient administration of the public interest entrusted to such a FUND;

WHEREAS, the governing body of the TOWNSHIP OF ELK, has determined that membership in the FUND is in the best interest of the TOWNSHIP OF ELK.

NOW, THEREFORE, BE IT RESOLVED that the governing body of the TOWNSHIP OF ELK hereby agrees as follows:

- i. TOWNSHIP OF ELK shall become a member of the FUND for the period outlined in the TOWNSHIP OF ELK Indemnity and Trust Agreement.
- ii. TOWNSHIP OF ELK will participate in the following type (s) of coverage (s):
 - a.) Health Insurance as defined pursuant to N.J.S.A. 17B:17-4, the FUND's Bylaws, and the FUND's Plan of Risk Management.
- iii. TOWNSHIP OF ELK accepts and approves the FUND's Bylaws and agrees to be bound by the terms thereof.
- iv. TOWNSHIP OF ELK shall execute an application for membership and any accompanying certifications.
- v. TOWNSHIP OF ELK agrees to commit to the four principles of the FUND which are:
 - a.) A long term philosophy on rates.
 - b.) A willingness to work with bargaining units to achieve plan design changes.
 - c.) Professional management with stability and commitment.
 - d.) Rating structure based on actuarial numbers.

BE IT FURTHER RESOLVED that the governing body of the TOWNSHIP OF ELK is authorized and directed to execute the Indemnity and Trust Agreement and such other documents signifying membership in the FUND as required by the FUND's Bylaws, and to deliver these documents to the FUND's Executive Director with the express reservation that these documents shall become effective only upon:

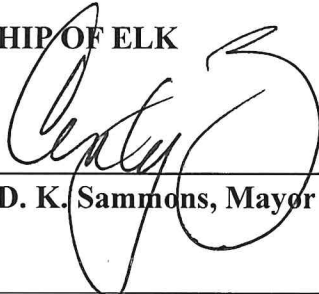
- i. Approval of the TOWNSHIP OF ELK by the FUND.
- ii. Receipt from the TOWNSHIP OF ELK of a Resolution accepting assessment.

- iii. Approval by the New Jersey Department of Insurance and Department of Community Affairs.

THIS RESOLUTION IS DULY ADOPTED at a Meeting of the Township Committee of the Township of Elk held on October 17, 2023, at the Municipal Building, 680 Whig Lane, Aura, New Jersey.

ATTEST:


DEBORA R. PINE, Township Clerk

TOWNSHIP OF ELK

Carolyn D. K. Sammons, Mayor

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

CERTIFICATION

I hereby certify that the above resolution is a true copy of a resolution adopted by the Township Committee of the Township of Elk, County of Gloucester, State of New Jersey, at a meeting held by the same on October 17, 2023 in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE, Township Clerk

**RESOLUTION
R-114- 2023**

**RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP
OF ELK ENDING PARTICIPATION IN THE NEW JERSEY
STATE HEALTH BENEFITS PROGRAM**

BE IT RESOLVED:

1. The Township of Elk, SHBP Employer Number 0478-00, hereby resolves to terminate its participation in the Program (Medical Plan, Prescription Drug Plan, and/or Dental Plan coverage) thereby canceling coverage provided by the SHBP and/or SEHBP (N.J.S.A. 52:14-17.25 et seq.) for all its active and retired employees.
2. We shall notify all active employees of the date of their termination of coverage under the Program.
3. We understand that the New Jersey Division of Pensions & Benefits (NJDPB) will notify retired employees of the cancellation of their coverage.
4. We understand that all COBRA participants will be notified by the NJDPB and advised to contact our office concerning a possible alternative health, prescription drug, and dental insurance plan.
5. We understand that this resolution shall take effect the first of the month following a 60-day period beginning with the receipt of the resolution by the State Health Benefits Commission or School Employees' Health Benefits Commission (effective date January 1, 2024)

I hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the:

The Township of Elk
680 Whig Lane, Monroeville, NJ 08343

856-881-6525

Debora R. Pine Registered Municipal Clerk

dpine@elktownshipnj.gov



10/17/2023

17 employees

22-2057126

THIS RESOLUTION IS DULY ADOPTED by the Township Committee of the Township of Elk at its regular meeting held on the 17th day of October 2023 at the Municipal Building, 680 Whig Lane, Monroeville, NJ 08343.

ATTEST:


Debora R. Pine – Municipal Clerk

TOWNSHIP OF ELK


Carolyn King Sammons, Mayor

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 October 17th, 2023.

Debora R. Pine – Registered Municipal Clerk

Seal

**RESOLUTION OF THE TOWNSHIP OF ELK
REGARDING ADOPTION OF UPDATED PERSONNEL POLICIES**

WHEREAS, the Township of Elk has undertaken, through administration and Labor Counsel, a review of current personnel policies, as well as the Policy Manual of the Township of Elk on the Protection and Safe Treatment of Minors; and

WHEREAS, such review has been conducted to ensure that the Township’s policies reflect legal and business developments; and

WHEREAS, such review has also been conducted for purposes of compliance with the Employment Practices Risk Control Program of the New Jersey Municipal Excess Liability Joint Insurance Fund (“MELJIF”); and

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Township of Elk, that the proposed updated versions of the personnel policies of the Township, which are on file with the Clerk, are hereby adopted; and

BE IT FURTHER RESOLVED that the above policies will be compiled into a single manual for distribution to all personnel, with the proposed form of manual as recommended by Labor Counsel being hereby adopted;

BE IT FURTHER RESOLVED that none of the above policies, nor the aforementioned manual, constitute a contract of employment of any kind;

BE IT FURTHER RESOLVED that the Policy Manual of the Township of Elk on the Protection and Safe Treatment of Minors is re-adopted; and

BE IT FURTHER RESOLVED that the Clerk, and any designees as the Clerk may deem appropriate, are authorized to carry out and implement the policies and procedures above.

THIS RESOLUTION IS DULY ADOPTED at a Meeting of the Township Committee of the Township of Elk held on October 17, 2023, at the Municipal Building, 680 Whig Lane, Aura, New Jersey.

ATTEST:



DEBORA R. PINE, Township Clerk

TOWNSHIP OF ELK



Carolyn D. K. Sammons, Mayor

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

R-116-2023
RESOLUTION OF THE TOWNSHIP OF ELK
APPOINTING A FUND COMMISSIONER TO THE
SOUTHERN NEW JERSEY REGIONAL EMPLOYEE BENEFITS FUND

WHEREAS, the Township of Elk has decided it is in the best interest of the Township to join the Southern New Jersey Regional Employee Benefits Fund; and

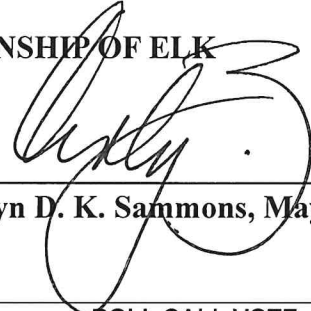
WHEREAS, a Fund Commissioner and Alternate Fund Commissioner need to be appointed to represent the Township of Elk.

BE IT RESOLVED by the Township Committee of the Township of Elk that Stephen Considine be and is hereby appointed as Fund Commissioner to the Southern New Jersey Regional Employee Benefits Fund, effective January 1, 2024, to represent the Township of Elk; and

BE IT FURTHER RESOLVED that Debora Pine be and is appointed as Alternate Fund Commissioner to the Southern New Jersey Regional Employee Benefits Fund effective January 1, 2024.

THIS RESOLUTION IS DULY ADOPTED at a Meeting of the Township Committee of the Township of Elk held on October 17, 2023, at the Municipal Building, 680 Whig Lane, Aura, New Jersey.

TOWNSHIP OF ELK



 Carolyn D. K. Sammons, Mayor

ATTEST:



 DEBORA R. PINE, Township Clerk

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

CERTIFICATION

I hereby certify that the above resolution is a true copy of a resolution adopted by the Township Committee of the Township of Elk, County of Gloucester, State of New Jersey, at a meeting held by the same on October 17, 2023 in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

 DEBORA R. PINE, Township Clerk

RESOLUTION R-117-2023

RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK, COUNTY OF GLOUCESTER AND STATE OF NEW JERSEY REFERRING ORDINANCE O-16-2023 TO THE ELK TOWNSHIP PLANNING AND ZONING BOARD TO DETERMINE WHETHER THE PROPOSED REVISIONS ARE CONSISTENT WITH THE ELK TOWNSHIP MASTER PLAN, AND TO MAKE RECOMMENDATIONS CONCERNING ANY INCONSISTENCIES AND OTHER MATTERS AS THE BOARD DEEMS APPROPRIATE PURSUANT TO N.J.S.A. 40:55D-64 AND N.J.S.A. 40:55D-26a

WHEREAS, the Mayor and Committee introduced Ordinance O-16-2023 on October 17, 2023; and

WHEREAS, Ordinance O-16-2023 proposes to amend §96-77 of the Unified Development to eliminate truck depots as a permitted use in the Commercial-Highway District (C-2); and

WHEREAS, Ordinance O-16-2023 is hereby referred to the Elk Township Planning and Zoning Board to determine whether the proposed revision to §96-77 is consistent with the Master Plan, and to make recommendations concerning any inconsistencies and other matters as the Board deems appropriate pursuant to N.J.S.A. 40:55D-64 and N.J.S.A. 40:55D-26a; and

WHEREAS, the Elk Township Committee requests the Elk Township Planning and Zoning Board to present recommendations to the Township Committee relating to the proposed amendment.

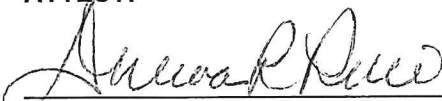
NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Committee of the Township of Elk, County of Gloucester, State of New Jersey, that Ordinance O-16-2023 be and is hereby referred to the Elk Township Planning and Zoning Board to determine whether the proposed revision to §96-77 is consistent with the Master Plan, and to make recommendations concerning any inconsistencies and other matters as the Board deems appropriate pursuant to N.J.S.A. 40:55D-64 and N.J.S.A. 40:55D-26a.

ADOPTED at a Regular Meeting of the Elk Township Committee held October 17, 2023.

TOWNSHIP OF ELK

BY:  CAROLYN D. K. SAMMONS, Mayor

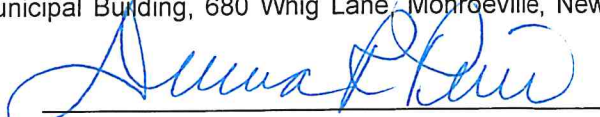
ATTEST:


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 October 17, 2023, in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.


DEBORA R. PINE
Clerk

BILL APPROVAL
October 17, 2023
Bank Wires, Manual and Interim Checks

GENERAL ACCOUNT:

1) Elk Township

23-00961

\$76,830.90

Batch Id: SC Batch Type: C Batch Date: 10/17/23 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
23-00946	10/07/23	1	A0204 ARTIC WOLF SPRINGWATER WATER - 10/6/23	49.95	745 CATTELL ROAD 3-01- -020-225 MISCELLANEOUS	Budget	Aprv	15	1
				<u>49.95</u>					
23-00979	10/15/23	1	A0260 ATLANTIC CITY ELECTRIC MONTHLY ELECTRIC/STREET LIGHTS	42.78	5 COLLINS DRIVE 3-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	40	1
23-00979	10/15/23	2	MONTHLY ELECTRIC/STREET LIGHTS	16.44	3-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	41	1
23-00979	10/15/23	3	MONTHLY ELECTRIC/STREET LIGHTS	1,161.99	3-01- -037-223 ELECTRICITY	Budget	Aprv	42	1
23-00979	10/15/23	4	MONTHLY ELECTRIC/STREET LIGHTS	2,252.62	3-01- -037-223 ELECTRICITY	Budget	Aprv	43	1
23-00979	10/16/23	5	MONTHLY ELECTRIC/STREET LIGHTS	15.73	3-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	44	1
23-00979	10/16/23	6	MONTHLY ELECTRIC/STREET LIGHTS	79.55	3-01- -037-223 ELECTRICITY	Budget	Aprv	45	1
23-00979	10/16/23	7	MONTHLY ELECTRIC/STREET LIGHTS	184.52	3-01- -037-223 ELECTRICITY	Budget	Aprv	46	1
23-00979	10/16/23	8	MONTHLY ELECTRIC/STREET LIGHTS	22.25	3-01- -037-223 ELECTRICITY	Budget	Aprv	47	1
23-00979	10/16/23	9	MONTHLY ELECTRIC/STREET LIGHTS	12.25	3-01- -037-223 ELECTRICITY	Budget	Aprv	48	1
23-00979	10/16/23	10	MONTHLY ELECTRIC/STREET LIGHTS	801.38	3-01- -037-223 ELECTRICITY	Budget	Aprv	49	1
				<u>4,589.51</u>					
23-00947	10/07/23	1	A0350 AURA FIRE COMPANY HALL RENTAL 9/18/23	300.00	909 AURA ROAD 3-01- -020-225 MISCELLANEOUS	Budget	Aprv	16	1
				<u>300.00</u>					
23-00973	10/12/23	1	B0200 VERIZON MONTHLY SERVICE	42.49	3-01- -037-224 TELEPHONE	Budget	Aprv	35	1
				<u>42.49</u>					
23-00976	10/13/23	1	B0200 VERIZON MONTHLY SERVICE	289.00	3-01- -037-224 TELEPHONE	Budget	Aprv	37	1
				<u>289.00</u>					
23-00863	09/13/23	1	C0033 CAPITOL CLEANERS AUGUST UNIFORM CLEANING	100.00	12 N. ACADEMY STREET 3-01- -029-234 UNIFORM CLEANING	Budget	Aprv	2	1
				<u>100.00</u>					
	10/17/23		C0082 CETTEI & CONNELL, INC.		PO BOX 657				

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
23-00951	10/07/23	1 VOLUNTEER ACCIDENT RENEWAL	425.00	3-01- -026-223 LIABILITY (JIF/SURITY)	Budget	Aprv	21	1
			<u>425.00</u>					
	10/17/23	C0149 STEPHEN CONSIDINE						
23-00978	10/15/23	1 REIMBURSE ZOOM	82.13	3-01- -050-225 MISCELLANEOUS	Budget	Aprv	39	1
			<u>82.13</u>					
	10/17/23	C0918 CAROL CRONK						
23-00944	10/07/23	1 TAX REFUND R-107-2023	146.72	826 BUCK ROAD 3-01- -920-001 REFUND OVERPAYMENT OF TAXES	Budget	Aprv	14	1
			<u>146.72</u>					
	10/17/23	D0124 LINDA A. DEDRICK						
23-00950	10/07/23	1 COURT INTERPRETER 10/3	300.00	PO BOX 192 3-01- -050-225 MISCELLANEOUS	Budget	Aprv	20	1
			<u>300.00</u>					
	10/17/23	D0155 DELTA DENTAL PLAN OF NJ						
23-00977	10/13/23	1 NOVEMBER DENTAL	1,453.44	PO BOX 36483 3-01- -026-222 GROUP INSURANCE PLAN	Budget	Aprv	38	1
			<u>1,453.44</u>					
	10/17/23	D0365 VAULT SOLUTIONS LLC						
22-01168	12/17/22	1 10/28/2023 - CLEAN UP DAY	885.00	PO BOX 176 G-01- -120-102 CLEAN COMM USE THIS ACCOUNT	Budget	Aprv	1	1
			<u>885.00</u>					
	10/17/23	D0365 VAULT SOLUTIONS LLC						
23-00953	10/07/23	1 MONTHLY SERVICE	647.20	PO BOX 176 3-01- -043-224 RECORDS STORAGE	Budget	Aprv	22	1
			<u>647.20</u>					
	10/17/23	F0165 FRANK J. FAZZIO & SONS, INC						
23-00954	10/07/23	1 CRUSHED STONE DELIVERED	506.75	458 ELWOOD AVENUE 3-01- -034-236 EQUIPMENT & SUPPLIES	Budget	Aprv	23	1
			<u>506.75</u>					
	10/17/23	F0368 FORD CREDIT						
23-00962	10/11/23	1 #7523415 2023 FORD UTILITY	15,166.67	DEPT. 43401 3-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	28	1
			<u>15,166.67</u>					
	10/17/23	G0020 GCIA						
23-00926	10/02/23	1 TIPPING SEPTEMBER	4,304.06	FINANCE DEPARTMENT 3-01- -038-221 TRASH TIPPING FEES	Budget	Aprv	5	1
23-00926	10/02/23	2 TIPPING SEPTEMBER TAX	158.16	3-01- -038-225 TIPPING-RECYCLING TAX	Budget	Aprv	6	1
			<u>4,462.22</u>					
	10/17/23	G0300 NJ ADVANCE MEDIA		DEPT 77571				

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
23-00964	10/11/23	1 ADVERTISING-RFQ	81.23	3-01- -043-228 ADVERTISEMENTS	Budget	Aprv	29	1
			<u>81.23</u>					
	10/17/23	H0177 LANCE HITZELBERGER						
23-00948	10/07/23	1 REIMBURSE-TITLE	60.00	3-01- -029-225 MISCELLANEOUS	Budget	Aprv	17	1
23-00948	10/07/23	2 REIMBURSE-ALCOTEST SHIPPING	53.63	3-01- -029-225 MISCELLANEOUS	Budget	Aprv	18	1
			<u>113.63</u>					
	10/17/23	I0600 INTEGRITY INTERPRETING LLC		767 ELMHURST PLACE				
23-00971	10/12/23	1 9/12 TURKISH INTERPRETER	82.36	3-01- -050-225 MISCELLANEOUS	Budget	Aprv	33	1
			<u>82.36</u>					
	10/17/23	J0162 JAN PRO CLEANING SYSTEMS		410 WHITE HORSE PIKE				
23-00949	10/07/23	1 OCTOBER CLEANING	482.04	3-01- -020-242 CLEANING SERVICES	Budget	Aprv	19	1
			<u>482.04</u>					
	10/17/23	M0018 MAJESTIC OIL COMPANY, INC.		2104 FAIRFAX AVENUE				
23-00934	10/02/23	1 9/26 DIESEL	1,081.96	3-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	7	1
23-00970	10/12/23	1 10/2 UNLEADED	716.84	3-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	32	1
23-00975	10/13/23	1 10/9 UNLEADED	802.88	3-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	36	1
			<u>2,601.68</u>					
	10/17/23	M0059 MAX COMMUNICATIONS INC		411 NORTH HIGH STREET				
23-00941	10/07/23	1 ANNUAL MAINTENANCE	600.00	3-01- -037-224 TELEPHONE	Budget	Aprv	11	1
			<u>600.00</u>					
	10/17/23	M0436 MOTOROLA SOLUTIONS INC.		13104 COLLECTIONS CENTER DRIVE				
23-00905	09/26/23	1 MVR EQUIPMENT- CAR 18-22	1,980.00	3-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	3	1
23-00906	09/26/23	1 VIDEO SVS CARS/BODY CAMS 23/24	12,504.00	3-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	4	1
			<u>14,484.00</u>					
	10/17/23	N0029 NJAWC						
23-00957	10/07/23	1 MONTHLY - HYDRANTS	530.10	3-01- -037-228 PUBLIC FIRE HYDRANT	Budget	Aprv	27	1
			<u>530.10</u>					
	10/17/23	N0150 N.J. LEAGUE OF MUNICIPALITIES		222 WEST STATE STREET				
23-00940	10/07/23	1 AC CONFERENCE	70.00	3-01- -013-226 EDUCATIONS & CONFERENCES	Budget	Aprv	9	1
23-00940	10/07/23	2 AC CONFERENCE	210.00	3-01- -043-226 EDUCATION & CONFERENCES	Budget	Aprv	10	1

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
				280.00					
23-00956	10/07/23	1	10/17/23 00290 OMNI RECYCLING LLC SEPTEMBER RECYCLE	3,862.21	101 ROUTE 130 3-01- -038-226 RECYCLING TIPPING FEES	Budget	Aprv	25	1
23-00956	10/07/23	2	10/17/23 00290 OMNI RECYCLING LLC SEPTEMBER RECYCLE BAGS	650.00	3-01- -038-226 RECYCLING TIPPING FEES	Budget	Aprv	26	1
				4,512.21					
23-00937	10/03/23	1	10/17/23 P0405 POWER DMS POWER TIME SUBSCRIPTION	5,000.00	PO BOX 749609 3-01- -029-235 POWER DMS SYSTEM/RODGERS GROUP	Budget	Aprv	8	1
				5,000.00					
23-00972	10/12/23	1	10/17/23 S0455 LUZ S. SMITH 10/10 COURT	300.00	2835 FRIENDSHIP STREET 3-01- -050-225 MISCELLANEOUS	Budget	Aprv	34	1
				300.00					
23-00980	10/16/23	1	10/17/23 S0482 SOUTH JERSEY GAS MONTHLY SERVICE	153.30	23884200000 3-01- -037-225 PROPANE/NATURAL GAS	Budget	Aprv	50	1
				153.30					
23-00955	10/07/23	1	10/17/23 T0200 TAG'S AUTO SUPPLY, INC RADIATOR/COOLANT HOSES	107.64	12 W. HIGH STREET 3-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	24	1
				107.64					
23-00968	10/12/23	1	10/17/23 T0500 TOWNSHIP OF FRANKLIN MUNICIPAL ALLIANCE 2023	1,750.00	1571 DELSEA DRIVE 3-01- -053-222 MUNICIPAL ALLIANCE MUN SHARE	Budget	Aprv	30	1
				1,750.00					
23-00942	10/07/23	1	10/17/23 TREAS TREASURER, STATE OF NEW JERSEY 3RD QTR UCC	1,824.00	NJ DCA FISCAL OFFICE 3-01- -910-002 UNIFORM CONST. TRAINING FEES	Budget	Aprv	12	1
				1,824.00					
23-00969	10/12/23	1	10/17/23 W0160 WEBERS POWER EQUIPMENT, INC. SHARPEN BLADES	24.00	868 ELK ROAD 3-01- -034-239 REPAIRS TO EQUIPMENT	Budget	Aprv	31	1
				24.00					
23-00943	10/07/23	1	10/17/23 W0302 WOODY'S ASPE, LLC FIRE EXTINGUISHER INSPECT/FIX	381.50	PO BOX 567 3-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	Budget	Aprv	13	1
				381.50					

Checks:	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
	34	50	62,753.77

Check No.	Check Date	Vendor #	Name		Street 1 of Address to be printed on Check					
PO #	Enc Date	Item	Description	Payment Amt	Charge Account	Account Type	Status	Seq	Acct	Description

There are NO errors or warnings in this listing.
