

**ELK TOWNSHIP
COMMITTEE MEETING MINUTES
DECEMBER 7, 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 7:01PM.

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

Present were: Mrs. Cowan, Mr. Lucas, Mr. Rambo, Mayor Sammons, Mr. Considine, CFO, Mrs. Pine, Township Clerk, Mr. Duffield, Solicitor, and Mr. Bach, Engineer, and Lt. Hitzelberger. Mrs. Nicholson was absent.

APPROVAL OF MINUTES of November 21, 2023 Work Session

Motion by Mr. Lucas, seconded by Mr. Rambo to approve the minutes of the November 21, 2023 Work Session motion carried with Mrs. Cowan abstaining.

COMMITTEE REPORTS

Mayor Sammons stated the tree lighting went well. Many thanks to Aura and Ferrell Fire Company's for all their help, support and assistance with getting the lights up and at the event.

POLICE CHIEF REPORT

Lt. Hitzelberger gave the police report for the month of November. The department received 1511 calls for service, issued 183 motor vehicle summons, responded to 12 motor vehicle crashes with 2 injuries. They received 12 fire arms applications and 1 permit to carry.

A special thank you to Rambo Farms for the use of the property for ATV training.

The participants in the "No Shave November" collected \$2,974.00, with Sgt. Franklin leading the donations with \$525.00. All proceeds will be combined with Clayton Police Department and given to a family in need that resides in Clayton.

FIRE DEPARTMENT REPORT

Mr. Rambo summarized the Fire Company reports for the month of November. Aura Fire Company responded to 15 calls and Ferrell Fire Company also responded to 15 calls.

ENGINEER'S REPORT

Mr. Bach summarized his report that was submitted to committee.

The plans for Christian Street is being resubmitted after receiving the comment from the NJDOT.

The punch list for Copart was issued. The items do not affect the operation of the facility and they have no objection to the use of the site.

The top paving has been completed in the Vineyards. Mr. Bach spoke with the President of the HOA and they have no desire to have the trees planted in the development. They are working to close out the project.

The application for Local Freight impact Fund for Lincoln Road is ready to be submitted. They will need a resolution, that is on tonight's agenda for consideration.

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

ORDINANCE:

ORDINANCE O – 16 – 2023

**ORDINANCE AMENDING CHAPTER 96 ENTITLED “UNIFIED DEVELOPMENT” OF THE CODE OF THE TOWNSHIP OF ELK
PUBLIC HEARING**

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

Motion by Mr. Lucas, seconded by Mrs. Cowan to adopt Ordinance O-16-2023, upon roll call motion carried.

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

RESOLUTIONS:

RESOLUTION R-126-2023

RESOLUTION FOR THE INSERTION OF A SPECIAL ITEM OF REVENUE IN THE 2023 MUNICIPAL BUDGET PURSUANT TO N.J.S.A. 40A:4-87 – DRIVE SOBER OR GET PULLED OVER

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
	Mr. Rambo	Yes
	Mayor Sammons	Yes

RESOLUTION R-127-2023

RESOLUTION APPROVING 2023 BUDGET TRANSFERS

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
	Mr. Rambo	Yes
	Mayor Sammons	Yes

RESOLUTION R-128-2023

RESOLUTION TO AWARD CONTRACT FOR ONE 2023 DODGE DURANGO POLICE AWD VEHICLE TO HERTRICH FLEET SERVICES, INC., 1427 BAY ROAD, MILFORD, DE 19963

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
	Mr. Rambo	Yes
	Mayor Sammons	Yes

RESOLUTION R-129-2023

RESOLUTION FOR APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE FY 2024 LOCAL FREIGHT IMPACT FUND IMPROVEMENTS TO LINCOLN ROAD PROJECT

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

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

**RESOLUTION R-130-2023
RESOLUTION TO REFUND MONEY TO ROBERT & KRISTY HILL FOR AN
OVERPAYMENT OF TAXES**

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

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

GLOUCESTER COUNTY REPRESENTATIVE was not present at this meeting.
There were no questions for the County.

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 Mrs. Cowan, all were in favor, motion carried.

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

Sam Maccarelli, 48 Spalding Dr. wanted to voice his opposition to truck stop, cannabis overlay on the zoning map, warehouses and townhouses.

Motion by Mr. Lucas to close the public portion, seconded by Mrs. Cowan, 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
	Mr. Rambo	Yes
	Mayor Sammons	Yes

Steve Nehmad, Esq., a land use attorney representing D.R. Horton Builders began a presentation. The plan that was presented has been in the works for 2 years. They are asking for an amendment to the Aura 3 redevelopment plan. They would like to reduce the active adults from 80% to 71% and eliminate the required commercial and wellness portion. There are some technical changes as well.

Bob Fecso, D. R. Horton apologized for the length of time it to get this project moving. He would like to break ground some time next summer. They have received the permit for a 550,000 – 750,00 gallon water tower.

The project is 336 acres bisected by Aura Road. They are proposing 962 units total; 436 single family homes, 250 twins and 276 apartments. There will be 110 affordable housing units. The project will be split into 4 sections. There will be 34 twins and 76 apartments will be affordable units. All the twins will be active adult. There will be a club house with a pool and pickle ball court.

Mr. Rambo asked what is the benefit for the township?

Richard Reading, Economic Analyst Consultant was asked to provide an analysis, that will be forthcoming. They will be asking for a PILOT program. A majority of the project will be active adult.

Mr. Bach stated what they need to know tonight is the Township ready to allow the engineer and planner to proceed with the amendment to the Redevelopment Agreement negotiations.

The first step is to amend the redevelopment plan, then work on the redevelopment agreement, then the financial agreement.

The apartments will be owned and managed by D. R. Horton.

The Mayor asked if there were any questions from the public.

Alfredo Gonzalez, 510 Second Ave., asked what the impact will have on the well water in the area. This project will have public water and sewer and will not have any impact on the well water.

Mr. Bach explained that this an inherited legacy project plan from 40 years ago.

Sam Maccarella, 48 Spaulding Dr., should the board be trying to preserve as much farmland as possible to protect the land.

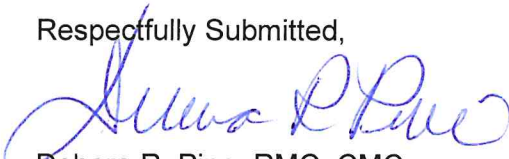
Mayor Sammons stated the farmland process goes through the county. Currently the township is approximately 50% in farmland preservation.

Mr. Lucas stated as a resident if a farmer sells his property the township does not have any control over who purchases the property. If someone does not want to see development they can purchase the property to preserve it.

ADJOURNMENT:

Motion by Mrs. Cowan to adjourn, seconded by Mr. Rambo, all were in favor, the meeting was adjourned at 8:15PM.

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.

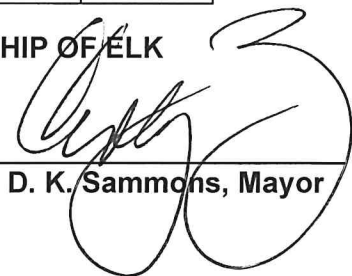
Section 4.

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



Carolyn D. K. Sammons, Mayor

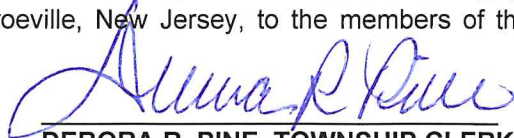
ATTEST:



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
R-126-2023**

**RESOLUTION OF THE TOWNSHIP COMMITTEE
OF THE TOWNSHIP OF ELK FOR THE INSERTION OF A
SPECIAL ITEM OF REVENUE IN THE 2022 MUNICIPAL BUDGET
PURSUANT TO N.J.S.A. 40A:4-87
DRIVE SOBER OR GET PULLED OVER**

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of Local Government Services may approve the insertion of any special item of revenue in the budget when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, said Director may also approve the insertion of an item of appropriation for equal amount.

SECTION 1.

NOW THEREFORE BE IT RESOLVED that the Township Committee of the Township of Elk, County of Gloucester, State of New Jersey hereby requests the Director of Local Government Services to approve the insertion of a special item of revenue in the budget of the year 2023 in the sum of \$2,240.00 which item is now available as a revenue from the NJ Division of Highway Traffic Safety - Drive Sober or Get Pulled Over Holiday Mobilization Grant Program.

SECTION 2.

BE IT FURTHER RESOLVED that a like sum of \$2,240.00 be and the same is hereby appropriated under the caption of Drive Sober or Get Pulled Over Holiday Mobilization Grant.

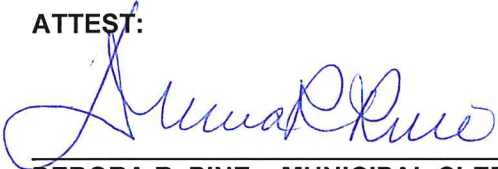
BE IT FURTHER RESOLVED that the certification form with the required documentation be filed in the office of the Director of Local Government Services.

ADOPTED at a regular meeting of the Township of Elk held on the 7th day of December 2023.

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	✓			

I, Debora R. 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 December 7th, 2023.

Debora R. Pine – Municipal Clerk

Seal

**RESOLUTION
R- 127- 2023
RESOLUTION AUTHORIZING 2023 BUDGET TRANSFERS**

WHEREAS, the need exists for certain budget transfers within the appropriations of the Municipal Budget for the year 2023; and

WHEREAS, the CFO has proposed the following budget transfers;

NOW, THEREFORE, BE IT RESOLVED BY THE Township Committee of the Township of Elk that the Chief Financial Officer of the Township of Elk is hereby authorized to transfer the following funds within the 2023 Municipal Budget:

Transfer From:

Legal OE	\$1,500.00
Municipal Court OE	\$7,000.00
Engineering OE	\$1,000.00
Planning OE	\$1,000.00
Insurance OE	\$10,000.00
Police SW	\$23,000.00

Transfer To:

General Administration OE	\$1,500.00
Municipal Court SW	\$7,000.00
Police OE	\$35,000.00

THIS RESOLUTION IS DULY ADOPTED by the Township Committee of the Township of Elk at its regular meeting held on the 7th day of December 2023 at the Municipal Building, 680 Whig Lane, Monroeville, NJ 08343.

TOWNSHIP OF ELK



CAROLYN KING-SAMMONS, MAYOR

ATTEST:



DEBORA R. PINE, TOWNSHIP CLERK

**RESOLUTION R- 128-2023
 RESOLUTION OF THE TOWNSHIP COMMITTEE
 OF THE TOWNSHIP OF ELK TO AWARD CONTRACT FOR
 ONE 2023 DODGE DURANGO POLICE AWD VEHICLE
 FOR THE TOWNSHIP OF ELK
 TO HERTRICH FLEET SERVICES, INC., 1427 BAY ROAD, MILFORD, DE 19963
 PURSUANT TO THE CRANFORD CO OP NUMBER 47-CPCPS**

WHEREAS, the Township of Elk has investigated the need for a new police vehicle to supplement the current police vehicle fleet; and

WHEREAS, The Cranford Cooperative has awarded, under contract #47-CPCPS, which identifies and specifies 2023 Dodge Durango Police AWD vehicles to be sold through Hertrich Fleet Services, Inc., 1427 Bay Road, Milford, DE 19963; and

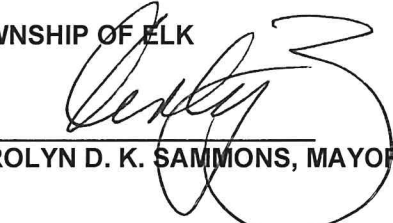
WHEREAS, Elk Township has passed the appropriate resolution to participate in the Cranford Cooperative; and

WHEREAS, the Cranford 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 2023 Dodge Durango Vehicle for the Township of Elk under the conditions and specifications of the Cranford Cooperative #47CPCPS, which contract for purchase shall be made through Hertrich Fleet Services, Inc., at a cost of thirty-eight thousand, eight hundred, fifty-one dollars (\$38,851.00).

ADOPTED at a regular meeting of the Township of Elk held on the 7th day of December, 2023.

TOWNSHIP OF ELK


 CAROLYN D. K. SAMMONS, MAYOR

ATTEST:


 DEBORA R. PINE – MUNICIPAL CLERK

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

CERTIFICATION

I, Debora R. 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 December 7th, 2023.

 Debora R. Pine – Municipal Clerk

RESOLUTION R-129-2023

A RESOLUTION OF THE TOWNSHIP OF ELK, COUNTY OF GLOUCESTER, STATE OF NEW JERSEY FOR APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE FY 2024 LOCAL FREIGHT IMPACT FUND IMPROVEMENTS TO LINCOLN ROAD PROJECT

WHEREAS, the Township Committee of the Township of Elk desires to make application to the New Jersey Department of Transportation for the FY 2024 Local Freight Impact Fund program for the Improvements to Lincoln Road project; and

WHEREAS, the Township Engineer has recommended submission of the Grant Application and supporting documents for such Project.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Elk that the Township Committee does hereby formally approve the grant application for the above stated project; and

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as LFIF-2024-Improvements to Lincoln Road-00029 to the New Jersey Department of Transportation on behalf of the Township of Elk forthwith after the adoption hereof; and

BE IT FURTHER RESOLVED, that the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the Township of Elk and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

THIS RESOLUTION IS DULY ADOPTED at a Meeting of the Township Committee of the Township of Elk held on December 7, 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 December 7, 2023 in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE, Township Clerk

R-130-2023

RESOLUTION TO REFUND MONEY TO ROBERT & KRISTY HILL FOR AN OVERPAYMENT OF TAXES

WHEREAS, on October 30, 2023, Robert & Kristy Hill sold their house, Block 214 Lot 27, 701 Webster Drive; and

WHEREAS, the homeowner's mortgage company paid \$2,091.85 on 11/2/23, then on 11/3/23, the title company paid the same amount in taxes; and

WHEREAS the intent of this resolution is to refund the over-payment to Robert & Kristy Hill, 109 Summit Street, Glassboro, NJ 08028.

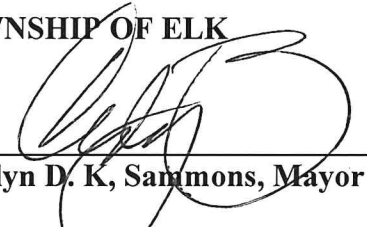
NOW, THEREFORE, BE IT RESOLVED, that the Tax Collector and the CFO refund \$2,091.85 (two thousand, ninety-one dollars and eighty-five cents) to Robert & Kristy Hill, 109 Summit Street, Glassboro, NJ 08028 due to an overpayment after both his title company and mortgage company paid their fourth quarter taxes.

ADOPTED, at the meeting of the Township Committee for the Township of Elk held on December 7, 2023.

ATTEST:


DEBORA R. PINE, Township Clerk

TOWNSHIP OF ELK


Carolyn D. K. Sammons, Mayor

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

BILL APPROVAL

December 7, 2023

Bank Wires, Manual and Interim Checks

GENERAL ACCOUNT:

1) Elk Township	23-01103	\$93,302.68
2) Elk Township	23-01145	\$115,008.32
3) State of NJ Division of Pension	23-01161	\$44,289.41

Batch Id: SC Batch Type: C Batch Date: 12/07/23 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				
23-01106	12/07/23 11/21/23	A0124 1	ACTION UNIFORM CO. CALABRESE - SHIRTS,HATS, ETC	258.00	1500 S. NEW ROAD	3-01- -029-233	Budget	Aprv	16	1
				<u>258.00</u>		UNIFORM ALLOWANCE				
23-01125	12/07/23 11/23/23	A0260 1	ATLANTIC CITY ELECTRIC MONTHLY ELECTRIC/STREET LIGHTS	23.26	5 COLLINS DRIVE	3-01- -037-222	Budget	Aprv	35	1
23-01125	11/23/23	2	MONTHLY ELECTRIC/STREET LIGHTS	759.64	STREET LIGHTING EXPENSE	3-01- -037-223	Budget	Aprv	36	1
23-01125	12/05/23	3	MONTHLY ELECTRIC/STREET LIGHTS	45.07	ELECTRICITY	3-01- -037-222	Budget	Aprv	37	1
23-01125	12/06/23	4	MONTHLY ELECTRIC/STREET LIGHTS	1,267.96	STREET LIGHTING EXPENSE	3-01- -037-223	Budget	Aprv	38	1
23-01125	12/06/23	5	MONTHLY ELECTRIC/STREET LIGHTS	2,418.51	ELECTRICITY	3-01- -037-223	Budget	Aprv	39	1
				<u>4,514.44</u>		ELECTRICITY				
23-01111	12/07/23 11/23/23	A0304 1	AT&T MOBILITY MONTHLY SERVICE	701.03	PO BOX 6463	3-01- -037-224	Budget	Aprv	21	1
				<u>701.03</u>		TELEPHONE				
23-01115	12/07/23 11/23/23	A0350 1	AURA FIRE COMPANY HALL RENTAL ELECTION	400.00	909 AURA ROAD	3-01- -012-225	Budget	Aprv	25	1
				<u>400.00</u>		MISCELLANEOUS				
23-01102	12/07/23 11/18/23	B0095 1	BACH ASSOCIATES, PC CHRISTIAN STREET	15,024.00	304 WHITE HORSE PIKE	G-01- -105-116	Budget	Aprv	11	1
23-01102	11/18/23	2	GENERAL ENGINEERING	1,062.50	NJDOT-CHRISTIAN STREET 2023	3-01- -019-222	Budget	Aprv	12	1
				<u>16,086.50</u>		ENGINEERING OPERATING EXPENSES				
23-01162	12/07/23 12/06/23	B0268 1	BRYSON & YATES CONSULTING LLC ZONING ISSUES	87.50	307 GREENTREE ROAD	3-01- -019-222	Budget	Aprv	72	1
23-01162	12/06/23	2	EWAN ROAD	700.00	ENGINEERING OPERATING EXPENSES	G-01- -105-111	Budget	Aprv	73	1
23-01162	12/06/23	3	MOODS ROAD PHASE 2	350.00	EWAN ROAD STATE ROAD AID	2-01- -054-222	Budget	Aprv	74	1
23-01162	12/06/23	4	PARKING LOT	700.00	IMPROVEMENTS TO MUNICIPAL ROAD	2-01- -054-222	Budget	Aprv	75	1
				<u>1,837.50</u>		IMPROVEMENTS TO MUNICIPAL ROAD				
23-01136	12/07/23 11/29/23	C0149 1	STEPHEN CONSIDINE HYDRAULIC SOLUTION PUMP	1,420.40		3-01- -061-243	Budget	Aprv	56	1
						SALT/BRINE TRUCK				

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
			1,420.40					
23-01160	12/07/23 12/06/23	C0149 STEPHEN CONSIDINE 1 WATER	13.50	3-01- -020-225 MISCELLANEOUS	Budget	Aprv	69	1
23-01160	12/07/23 12/06/23	C0149 STEPHEN CONSIDINE 2 USB CABLES	10.56	3-01- -020-225 MISCELLANEOUS	Budget	Aprv	70	1
23-01160	12/07/23 12/06/23	C0149 STEPHEN CONSIDINE 3 SAFETY MEETING FOOD	33.00	3-01- -053-227 JIF SAFETY BUDGET	Budget	Aprv	71	1
			57.06					
23-01133	12/07/23 11/29/23	C0166 COMCAST 1 MONTHLY SERVICE	490.31	ACCT 8499-05-064-0022477 3-01- -037-224 TELEPHONE	Budget	Aprv	47	1
			490.31					
23-01104	12/07/23 11/21/23	C0386 CROSSROADS SALES INC. 1 2024 HOMESTEADER 716IT TRAILER	0.00	1230 HARDING HIGHWAY 3-01- -033-222 EMERGENCY MANAGEMENT O E	Budget	Aprv	13	1
23-01104	12/07/23 11/21/23	C0386 CROSSROADS SALES INC. 2 NOT TO EXCEED	7,995.00	3-01- -033-222 EMERGENCY MANAGEMENT O E	Budget	Aprv	14	1
			7,995.00					
23-01120	12/07/23 11/23/23	C0917 CHRISTINE COWAN 1 IN LIEU OF OFFICE	350.00	716 CLEMS RUN ROAD 3-01- -025-253 MILEAGE & EXPENSE	Budget	Aprv	30	1
			350.00					
23-01108	12/07/23 11/23/23	D0124 LINDA A. DEDRICK 1 11/21 - INTERPRETER	300.00	PO BOX 192 3-01- -050-225 MISCELLANEOUS	Budget	Aprv	18	1
23-01152	12/07/23 12/05/23	D0124 LINDA A. DEDRICK 1 COURT INTERPRETER 12/5/23	300.00	3-01- -050-225 MISCELLANEOUS	Budget	Aprv	67	1
			600.00					
23-00836	12/07/23 09/01/23	D0150 DELSEA REGIONAL HIGH SCHOOL 6 12/07/2023	299,518.50	ATTN: BOARD OFFICE 3-01- -905-002 REGIONAL SCHOOL TAXES	Budget	Aprv	1	1
			299,518.50					
23-00880	12/07/23 09/16/23	D0152 DELL 1 LATITUDE SAWTOOTH TABLETS	4,934.46	DELL MARKETING LP 3-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	3	1
			4,934.46					
23-01153	12/07/23 12/05/23	D0365 VAULT SOLUTIONS LLC 1 STORAGE NOVEMBER	693.02	PO BOX 71586 3-01- -043-224 RECORDS STORAGE	Budget	Aprv	68	1
			693.02					
23-01109	12/07/23 11/23/23	D0498 BRIAN J. DUFFIELD 1 LEGAL THRU 11/21/23	1,736.50	95 N. MAIN STREET 3-01- -017-222	Budget	Aprv	19	1

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				<u>1,736.50</u>	LEGAL OPERATING EXPENSES				
23-00904	12/07/23 11/21/23	D0905 4	DRAEGER SAFETY DIAGNOSTICS, INC HOSE PUMP, CERTIFICATION, ETC	224.65	PO BOX 13369 3-01- -029-239	Budget	Aprv	4	1
				<u>224.65</u>	REPAIRS TO EQUIPMENT				
23-01116	12/07/23 11/23/23	F0250 1	FERRELL VOLUNTEER FIRE COMPANY ELECTION HALL RENTAL	200.00	3-01- -012-225	Budget	Aprv	26	1
				<u>200.00</u>	MISCELLANEOUS				
23-01000	12/07/23 10/25/23	F0508 1	FP MAILING SOLUTIONS POSTAGE METER MACHINE	150.00	PO BOX 157 3-01- -011-333	Budget	Aprv	6	1
				<u>150.00</u>	GENERAL ADMIN - EQUIP. MAINT.				
23-01142	12/07/23 12/02/23	G0020 1	GCIA TIPPING - NOVEMBER	5,014.33	FINANCE DEPARTMENT 3-01- -038-221	Budget	Aprv	61	1
23-01142	12/07/23 12/02/23	G0020 2	GCIA TIPPING - NOVEMBER TAX	184.26	TRASH TIPPING FEES 3-01- -038-225	Budget	Aprv	62	1
				<u>5,198.59</u>	TIPPING-RECYCLING TAX				
23-01060	12/07/23 11/10/23	G0150 1	GALL'S INC. GLOVES-WARBURTON	31.66	PO BOX 505614 3-01- -029-233	Budget	Aprv	8	1
23-01060	12/07/23 11/10/23	G0150 2	GALL'S INC. WARBURTON-PRO TAC, KINETIC GOR	336.60	UNIFORM ALLOWANCE 3-01- -029-233	Budget	Aprv	9	1
				<u>368.26</u>	UNIFORM ALLOWANCE				
23-01107	12/07/23 11/21/23	G0262 1	GLOUCESTER CTY POLICE ACADEMY 11/13-17 PLTM POL - DRUGS	150.00	ROWAN COLLEGE OF SJ 3-01- -029-226	Budget	Aprv	17	1
				<u>150.00</u>	EDUCATIONS & CONFERENCES				
23-01114	12/07/23 11/23/23	G0300 1	NJ ADVANCE MEDIA ADVERTISING	33.12	DEPT 77571 3-01- -023-228	Budget	Aprv	24	1
				<u>33.12</u>	ADVERTISEMENTS				
23-01122	12/07/23 11/23/23	H0275 1	HOME DEPOT HOLIDAY LIGHTS	174.90	2735 ROUTE 42 3-01- -020-243	Budget	Aprv	32	1
				<u>174.90</u>	REPAIRS & SUPPLIES FOR BLDG				
23-01117	12/07/23 11/23/23	L0060 1	LAWNS VOLUNTEER FIRE COMPANY ELECTION HALL RENTAL	200.00	220 STANGER AVENUE 3-01- -012-225	Budget	Aprv	27	1
				<u>200.00</u>	MISCELLANEOUS				

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23-01126	12/07/23 11/26/23	L0320 LILLISTON FORD 1 VISOR ASSEMBLY,ETC	192.35	833 N. DELSEA DRIVE 3-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	40	1
			<u>192.35</u>					
23-01148	12/07/23 12/05/23	L0475 TOWNSHIP OF LOGAN 1 NOVEMBER CONTRACTUAL	18,833.33	125 MAIN STREET 3-01- -038-222 SOLID WASTE CONTRACTUAL	Budget	Aprv	65	1
23-01148	12/05/23	2 NOVEMBER CONTRACTUAL FUEL	507.02	3-01- -038-222 SOLID WASTE CONTRACTUAL	Budget	Aprv	66	1
			<u>19,340.35</u>					
23-01121	12/07/23 11/23/23	L0915 NATHAN LUCAS 1 IN LIEU OF OFFICE	350.00	462 ELK ROAD 3-01- -025-253 MILEAGE & EXPENSE	Budget	Aprv	31	1
			<u>350.00</u>					
23-01110	12/07/23 11/23/23	M0018 MAJESTIC OIL COMPANY, INC. 1 11/13 UNLEADED	798.23	2104 FAIRFAX AVENUE 3-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	20	1
23-01130	11/28/23	1 11/20 UNLEADED	688.31	3-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	45	1
23-01138	12/02/23	1 11/27 UNLEADED	627.36	3-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	58	1
			<u>2,113.90</u>					
23-01105	12/07/23 11/21/23	P0152 JACQUELINE PACE 1 COURT RECORDER	90.00	1100 MAIN ROAD 3-01- -050-225 MISCELLANEOUS	Budget	Aprv	15	1
			<u>90.00</u>					
23-01112	12/07/23 11/23/23	P0276 PERFORMANCE MARKETING 1 WEBSITE HOSTING	265.00	3122 FIRE ROAD 3-01- -043-254 WEBSITE FEES	Budget	Aprv	22	1
			<u>265.00</u>					
23-01129	12/07/23 11/28/23	P0410 POWER EQUIPMENT CO 1 BI-ANNUAL PREVENTATIVE MAINT	220.00	1259 NORTH CHURCH STREET 3-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	Budget	Aprv	44	1
			<u>220.00</u>					
23-01135	12/07/23 11/29/23	Q0401 QUILL CORPORATION 1 ACCT 3365032, INV 35698033	0.00	PO BOX 37600 3-01- -011-223 OFFICE SUPPLIES	Budget	Aprv	49	1
23-01135	11/29/23	2 CALENDARS/SUPPLIES/ETC	19.26	3-01- -013-223 OFFICE SUPPLIES	Budget	Aprv	50	1
23-01135	11/29/23	3 CALENDARS/SUPPLIES/ETC	7.77	3-01- -023-223 OFFICE SUPPLIES	Budget	Aprv	51	1
23-01135	11/29/23	4 CALENDARS/SUPPLIES/ETC	46.20	3-01- -029-223 OFFICE SUPPLIES	Budget	Aprv	52	1
23-01135	11/29/23	5 CALENDARS/SUPPLIES/ETC	143.49	3-01- -043-223 OFFICE SUPPLIES	Budget	Aprv	53	1

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23-01135	11/29/23	6	CALENDARS/SUPPLIES/ETC	24.04	3-01- -046-223 OFFICE SUPPLIES	Budget	Aprv	54	1
23-01135	11/29/23	7	CALENDARS/SUPPLIES/ETC	64.06	3-01- -050-223 OFFICE SUPPLIES	Budget	Aprv	55	1
				<u>304.82</u>					
23-01119	12/07/23 11/23/23	R0059 1	JAMES RAMBO IN LIEU OF OFFICE	350.00	3-01- -025-253 MILEAGE & EXPENSE	Budget	Aprv	29	1
				<u>350.00</u>					
23-01118	12/07/23 11/23/23	S0155 1	CAROLYN KING-SAMMONS IN LIEU OF OFFICE	350.00	3-01- -025-253 MILEAGE & EXPENSE	Budget	Aprv	28	1
				<u>350.00</u>					
23-01113	12/07/23 11/23/23	S0255 1	SENTINEL NEWSPAPER ADVERTISEMENT	22.50	330 OAK AVENUE 3-01- -043-228 ADVERTISEMENTS	Budget	Aprv	23	1
				<u>22.50</u>					
23-01123	12/07/23 11/23/23	S0482 1	SOUTH JERSEY GAS MONTHLY SERVICE	730.43	2388420000 3-01- -037-225 PROPANE/NATURAL GAS	Budget	Aprv	33	1
				<u>730.43</u>					
23-01124	12/07/23 11/23/23	S0483 1	SOUTH JERSEY GAS MONTHLY SERVICE	166.28	3388420000 3-01- -037-225 PROPANE/NATURAL GAS	Budget	Aprv	34	1
				<u>166.28</u>					
23-01132	12/07/23 11/29/23	S0671 1	STARR SEPTIC NOVEMBER SERVICE	120.00	3017 DELSEA DRIVE 3-01- -020-225 MISCELLANEOUS	Budget	Aprv	46	1
				<u>120.00</u>					
23-01127	12/07/23 11/26/23	T0200 1	TAG'S AUTO SUPPLY, INC DIAMOND GRIP, WASHER SOLUTION	85.23	12 W. HIGH STREET 3-01- -034-236 EQUIPMENT & SUPPLIES	Budget	Aprv	41	1
23-01127	11/26/23	2	OIL DRAIN PLUG	14.10	3-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	42	1
				<u>99.33</u>					
23-00920	12/07/23 09/30/23	T0526 2	TILDENTECH, LLC POLICE SERVER/RELATED	3,500.00	1 N. CUMMINGS AVE 3-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	5	1
				<u>3,500.00</u>					
23-01128	12/07/23 11/28/23	T0526 1	TILDENTECH, LLC INTRUSION DETECTION SUBSCRIPT	399.00	1 N. CUMMINGS AVE 3-01- -011-333 GENERAL ADMIN - EQUIP. MAINT.	Budget	Aprv	43	1
				<u>399.00</u>					

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23-01134	12/07/23 11/29/23	T0528 1 4-2556018	TIRE HUB GOOD YEAR ENFORCER	540.00	29778 NETWORK PLACE 3-01- -061-222	Budget	Aprv	48	1
				<u>540.00</u>	POLICE VEHICLE TIRES				
23-00837	12/07/23 09/01/23	T0600 6 12/13/2023	TREASURER OF SCHOOL MONEYS	297,082.08	ELK TOWNSHIP BOARD OF ED 3-01- -905-001	Budget	Aprv	2	1
				<u>297,082.08</u>	LOCAL SCHOOL TAXES				
23-01137	12/07/23 11/30/23	V0202 1 REFUND BLOCK 27000/LOT 1	VERIZON NEW JERSEY	20,396.92	PO BOX 2479 3-01- -920-001	Budget	Aprv	57	1
				<u>20,396.92</u>	REFUND OVERPAYMENT OF TAXES				
23-01141	12/07/23 12/02/23	W0080 1 FASTNERS	WARREN'S HARDWARE	4.95	110 BRIDGETON PIKE 3-01- -034-236	Budget	Aprv	59	1
23-01141	12/07/23 12/02/23	W0080 2 HEATER CERAMIC	WARREN'S HARDWARE	32.39	EQUIPMENT & SUPPLIES 3-01- -034-236	Budget	Aprv	60	1
				<u>37.34</u>	EQUIPMENT & SUPPLIES				
23-01084	12/07/23 11/15/23	W0082 1 VEHICLE SERVICE OCTOBER	WATERLINE GLASSBORO LLC	52.00	127 S. DELSEA DRIVE 3-01- -029-225	Budget	Aprv	10	1
				<u>52.00</u>	MISCELLANEOUS				
23-01143	12/07/23 12/02/23	W0300 1 TIPPING-NOVEMBER	WHEELABRATOR GLOUCESTER CO.	6,926.16	PNC BANK 3-01- -038-221	Budget	Aprv	63	1
23-01143	12/07/23 12/02/23	W0300 2 TIPPING-NOVEMBER TAX	WHEELABRATOR GLOUCESTER CO.	257.67	TRASH TIPPING FEES 3-01- -038-225	Budget	Aprv	64	1
				<u>7,183.83</u>	TIPPING-RECYCLING TAX				
23-01059	12/07/23 11/10/23	X0300 1 MONTHLY SERVICE	XTEL COMMUNICATIONS, INC.	81.10	PO BOX 71402 3-01- -037-224	Budget	Aprv	7	1
				<u>81.10</u>	TELEPHONE				

Checks:	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
	49	75	702,279.47

There are NO errors or warnings in this listing.