

**ELK TOWNSHIP
COMMITTEE MEETING MINUTES
March 7, 2024**

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. Duffield, Solicitor, Mr. Bach, Engineer and Sgt. Franklin.

APPROVAL OF MINUTES of February 20, 2024 Work Session

Motion by Mrs. Nicholson, seconded by Mr. Lucas to approve the minutes of the February 20, 2024 Work Session, all were in favor, motion carried.

COMMITTEE REPORTS

Mrs. Nicholson stated the next Environmental meeting will be on March 13th at 7:00PM. Arbor Day Celebration will be held on Saturday, April 26th at 10AM in Ina B. Hull Park on Stanger Avenue.

Mayor Sammons announced the Annual Egg Hunt will be held on Saturday, March 23rd in the Recreation Park beginning at 10AM. The rain-date is Sunday, March 24th at 12:00 noon.

POLICE CHIEF REPORT

Sgt. Franklin read the report for February 2024, there were 1793 calls for service, 23 arrests, there were 299 motor vehicle stops with 422 motor vehicle summons issued, 8 motor vehicle crashes with 2 injuries and they received 13 new applications for firearms.

FIRE DEPARTMENT REPORT

Mr. Rambo read the report for Ferrell Fire Company for the month of February 2024, the company responded to 9 calls for service. All mandatory testing has been completed for 2024, as well as SCBA testing.

Aura Fire Company, for the month of February responded to 13 call for service, the department have completed their Hazmat awareness refreshers and fire fighter rescue, CPR and removal and carry training have been completed for the year.

Mayor Sammons stated that resident, Iris Lueder sent a thank you to the Police, Aura Fire Company, OEM, Ed Selb and Dave Henderson. She had some tree damage during a recent storm and everyone worked quickly to clear the street. It was amazing to see how everyone worked together. She cannot thank the township enough for everything they did, she is very grateful.

ENGINEER'S REPORT

Mr. Bach reported the 2024 Local Recreation Improvement Grant(LRIG) deadline is April 16, 2024. Mr. Bach will apply for the repair of the basketball courts in the Recreation Park.

The 2023 LRIG plans are almost complete for the tennis/pickle ball courts they will be going out to bid soon.

They are in the process of obtaining the necessary easements for storm water pipe across Moods Road. Once the easements are obtained the project for Moods Road will go out to bid.

There is an amendment to the Aura 3 Redevelopment Plan, a Block and Lot were inadvertently omitted from the plan. This is the reason for the reintroduction of Ordinance O-1-2024. The remainder of the time frame for adoption will remain the same. The plan will be reviewed by the Planning/Zoning Board at their next meeting on March 20th.

A preconstruction meeting for Silvergate Phase 5 & 6 has started preliminary stormwater improvements in the flood hazard area off of Whig Lane. This is associated with permits issued by the NJDEP Land Use Element.

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

ORDINANCE: §

ORDINANCE O – 1 – 2024

ADOPTING AN AMENDED REDEVELOPMENT PLAN FOR BLOCK 31, LOTS 2.02, 5.01, 7 AND 22; BLOCK 32 LOT 1 AND BLOCK 58 LOT 1 (AURA III) WITHIN THE TOWNSHIP OF ELK, COUNTY OF GLOUCESTER, STATE OF NEW JERSEY – TITLE ONLY

Motion by Mrs. Nicholson to approve Ordinance O-1-2024, 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:

RESOLUTION R-47-2024

RESOLUTION REFERRING A PROPOSED AMENDED REDEVELOPMENT PLAN FOR BLOCK 31, LOTS 2.02, 5.01, 7 AND 22; BLOCK 32 LOT 1 AND BLOCK 58 LOT 1 TO THE ELK TOWNSHIP COMBINED PLANNING AND ZONING BOARD OF ADJUSTMENT PURSUANT ON N.J.S.A. 40A:12A-7

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

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

RESOLUTION R-48-2024

RESOLUTION AUTHORIZING THE TOWNSHIP OF ELK TO ENTER INTO A COOPERATIVE PRICING AGREEMENT WITH NATIONAL PURCHASING PARTNERS GOVERNMENT

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

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

RESOLUTION R-49-2024

RESOLUTION GRANTING A TOTAL DISABLED VETERAN STATUS TO DARRIAN LEE SHUFFORD

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

Mayor Sammons thanked Mr. Shufford for his service.

**RESOLUTION R-50-2024
TO GO INTO CLOSED EXECUTIVE SESSION TO DISCUSS
POTENTIAL LITIGATION REGARDING THE FORMER LAWN'S FIRE COMPANY**

Motion by Mrs. Nicholson, seconded by Mr. Rambo to adopt and approve said Resolution, all were in favor, motion carried.

**RESOLUTION R-51-2024
RESOLUTION AUTHORIZING AWARD OF QUOTE TO MOLINARI & ASSOCIATES FOR FAIR
MARKET VALUE APPRAISALS FOR BLOCK 10, LOT 11.01 (100 MOODS ROAD) AND BLOCK 6,
LOT 36 (111 MOODS ROAD) FOR THE MOODS ROAD RECONSTRUCTION PROJECT**

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

GLOUCESTER COUNTY REPRESENTATIVE, was not present. Mayor Sammons asked if there are any questions or concerns that can be relayed to the County.

Mr. Rambo is very concerned with there being a passing zone right before the entrance to his farm entrance at 603 Aura Road. Farming season is upon us and with slow moving farm equipment entering and exiting it has become very dangerous.

Mrs. Cowan, brought up the construction sign on Clems Run that is still flapping in the wind. It is near 721 Clems Run on the westbound side of the road.

**PURSUANT TO RESOLUTION R-26-2024
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.

Edward Menold, 54 Vestri Road, South Harrison. He wanted Committee to be aware of a proposed warehouse in S. Harrison. The application has since been withdrawn. Professor Hassey spoke with residents and explained the impact. He provided a You-Tube link : <https://www.youtube.com/watch?v=iqIP9YKTXiE> for the public to view.

Lu Bivona, son of Karen and Lewis Bivona, Jr. sent a letter to purchase the Tax Lien on Block 122 Lot 1. His parents would like to ultimately build a home on the property. They understand they will need to

improve the road to get to the property. Mayor Sammons understands the dilemma. Mr. Considine will look at the property and lien and get back to them.

Motion by Mrs. Nicholson 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
	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 7:30PM.

Motion to Re-enter Meeting by Mrs. Nicholson, seconded by Mrs. Cowan, all were in favor, the meeting reconvened at 7:49PM.

Summary of Closed Session:

Mr. Duffield brought committee up to speed on the status of the former Lawn's Fire Co. No decisions were made and no action taken.

ADJOURNMENT:

Motion by Mrs. Nicholson to adjourn, seconded by Mr. Lucas, all were in favor, the meeting was adjourned at 7:50PM.

Respectfully Submitted,



Debora R. Pine, RMC, CMC
Township Clerk

ORDINANCE O – 1 – 2024

**ORDINANCE ADOPTING AN AMENDED REDEVELOPMENT PLAN FOR
BLOCK 31, LOTS 2.02, 5.01, 7 AND 22; BLOCK 32, LOT 1 AND BLOCK 58, LOT 1 (AURA III)
WITHIN THE TOWNSHIP OF ELK, COUNTY OF GLOUCESTER, STATE OF NEW JERSEY**

WHEREAS, in order to facilitate the development, redevelopment, and rehabilitation of the Township of Elk (the "Township"), the Mayor and Committee of the Township of Elk (the "Township Committee"), designated certain property identified on the Township's Official Tax Map as Block 31, Lots 2.02, 5.01, 7 and 22; Block 32, Lot 1 and Block 58, Lot 1 as a Non-Condemnation Redevelopment Area (the "Redevelopment Area") pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1, et seq., (the "Redevelopment Law") (the "Property"); and

WHEREAS, pursuant to N.J.S.A. 40A:12A-7, the Township Committee may adopt, revise, or amend a redevelopment plan with respect to a designated area in need of redevelopment or rehabilitation; and

WHEREAS, the Elk Township Committee adopted the Aura III Redevelopment Plan on June 4, 2020, via Ordinance No. O-2-2020; and

WHEREAS, the Elk Township Committee has determined to prepare an amended Aura III Redevelopment Plan, attached hereto, and identified as "Amended Aura III Redevelopment Plan dated February 2024"; and

WHEREAS, the Amended Redevelopment Plan provides a broad overview for the planning, development, redevelopment and rehabilitation of the Redevelopment Area for purposes of improving conditions within the Township; and

WHEREAS, the Township Committee has determined that it is in the best interest of the Township to adopt the Amended Redevelopment Plan to effectuate redevelopment and rehabilitation within the Township and specifically Block 31, Lots 2.02, 5.01, 7 and 22; Block 32, Lot 1 and Block 58, Lot 1; and

WHEREAS, pursuant to N.J.S.A. 40A:12A-7, on February 20, 2024, the Township Committee adopted a Resolution referring the attached Amended Redevelopment Plan to the Combined Planning and Zoning Board of the Township of Elk (the "Combined Planning and Zoning Board") for review and approval following introduction and first reading; and

WHEREAS, the Combined Planning and Zoning Board adopted a Resolution recommending the Township Committee adopt the Amended Redevelopment Plan; and

WHEREAS, the Township Committee has reviewed and accepted the recommendations of the Combined Planning and Zoning Board and determined it to be in the best interest of the Township to adopt the Amended Redevelopment Plan to effectuate redevelopment and rehabilitation within the Township and specifically Block 31, Lots 2.02, 5.01, 7 and 22; Block 32, Lot 1 and Block 58, Lot 1; and

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

Section 1. The aforementioned recitals are incorporated herein as though fully set forth at length.

Section 2. The Township Committee declares and determines that said Amended Redevelopment Plan meets the criteria, guidelines, and conditions set forth in N.J.S.A. 40A:12A-7, provides realistic opportunities for the development and rehabilitation of the Township and specifically the Redevelopment Area, and is otherwise in conformance with N.J.S.A.40A:12A-1 et seq.

Section 3. The Township Committee hereby accepts the recommendations of the Combined Planning and Zoning Board and adopts the attached Amended Redevelopment Plan entitled "Amended Aura III Redevelopment Plan February 2024", for the Township of Elk and specifically Block 31, Lots 2.02, 5.01, 7 and 22 Block 32, Lot 1 and Block 58, Lot 1.

Section 4. The Township Committee of the Township of Elk shall have, be entitled to, and is hereby vested all power and authority granted by the aforementioned statutory provisions to effectuate the Amended Redevelopment Plan.

Section 5. The Amended Redevelopment Plan shall constitute an overlay zone to the extent set forth therein.

Section 6. All ordinances or parts of ordinances inconsistent with this Ordinance are hereby repealed to the extent of such inconsistency.

Section 7. In the event any clause section or paragraph of this Ordinance is deemed invalid or unenforceable for any reason, it is the intent of the Township Committee that the balance of this Ordinance remains in full force and effect to the extent it allows the Township to meet the goals of the Ordinance.

Section 8. This Ordinance shall take effect immediately after final adoption and publication according to law.

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

TOWNSHIP OF ELK

ATTEST:

Carolyn D. K. Sammons, Mayor

DEBORA R. PINE, Township Clerk

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

NOTICE

The Ordinance published herein was introduced and passed upon first reading at a meeting of the Mayor and Committee of the Township of Elk, in the County of Gloucester and State of New Jersey, held on March 7, 2024. 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 April 4, 2024, 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

O-1-2024

RESOLUTION R-47-2024

RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK REFERRING A PROPOSED AMENDED REDEVELOPMENT PLAN FOR BLOCK 31, LOTS 2.02, 5.01, 7 AND 22; BLOCK 32, LOT 1; AND BLOCK 58, LOT 1 TO THE ELK TOWNSHIP COMBINED PLANNING AND ZONING BOARD OF ADJUSTMENT PURSUANT TO N.J.S.A. 40A:12A-7

WHEREAS, in order to facilitate the development, redevelopment, and rehabilitation of the Township of Elk (the "Township"), the Mayor and Committee of the Township of Elk (the "Township Committee") designated certain property identified on the Township's Official Tax Map as Block 31, Lots 2.02, 5.01 and 7; Block 32, Lot 1 and Block 58, Lot 1 as a Non-Condemnation Redevelopment Area (the "Redevelopment Area") pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1, et seq., (the "Redevelopment Law") (the "Property"); and

WHEREAS, pursuant to N.J.S.A. 40A:12A-7, the Township Committee may adopt, revise, or amend a redevelopment plan with respect to a designated area in need of redevelopment or rehabilitation; and

WHEREAS, the Elk Township Committee adopted the Aura III Redevelopment Plan on June 4, 2020, via Ordinance No. O-2-2020; and

WHEREAS, the Elk Township Committee has determined to prepare an amended Aura III Redevelopment Plan, attached hereto, and identified as "Amended Aura III Redevelopment Plan dated February 2024"; and

WHEREAS, pursuant to N.J.S.A. 40A:12A-7, a redevelopment plan entitled " Amended Aura III Redevelopment Plan dated February 2024" (the "Redevelopment Plan"), attached hereto, has been prepared by Bach & Associates for the Redevelopment Area; and

WHEREAS, the Amended Redevelopment Plan provides a broad overview for the planning, development, redevelopment and rehabilitation of the Redevelopment Area for purposes of improving conditions within the Township; and

WHEREAS, the Elk Township Committee has reviewed the proposed Amended Redevelopment Plan, and has determined same to be beneficial to the Township, and desires to forward said Amended Redevelopment Plan to the Joint Land Use Board for review pursuant to N.J.S.A. 40A:12A-7.

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

1. That the Elk Township Committee hereby refers the proposed Amended Redevelopment Plan to the Combined Planning and Zoning Board of Adjustment for review and recommendation in accordance with the requirements of N.J.S.A. 40A:12A-7.
2. The Combined Planning and Zoning Board of Adjustment is authorized and directed to prepare a report of its recommendations to the proposed Amended Redevelopment Plan within forty-five (45) days of the date hereof.
3. The Combined Planning and Zoning Board of Adjustment shall identify any provisions within the proposed Amended Redevelopment Plan that are inconsistent with the Township's Master Plan, the recommendations concerning those inconsistencies, if any, and any other matters the Combined Planning and Zoning Board of Adjustment deems appropriate for review by the governing body.

4. If the Combined Planning and Zoning Board of Adjustment Report has not transmitted to the Township Committee within forty-five (45) days of the date hereof, the Township Committee shall be relieved of the requirement to obtain a Combined Planning and Zoning Board of Adjustment Report for the proposed Amended Redevelopment Plan.
5. The Clerk of the Township shall forward a copy of this Resolution and the proposed Amended Redevelopment Plan to the Combined Planning and Zoning Board of Adjustment for review pursuant to N.J.S.A. 40A:12A-7.
6. This Resolution shall take effect immediately.

ADOPTED at a Regular Meeting of the Elk Township Committee held March 7, 2024.

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 March 7, 2024, in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

 DEBORA R. PINE
 Clerk

RESOLUTION R-48-2024

**RESOLUTION FOR MEMBER PARTICIPATION
IN A COOPERATIVE PRICING SYSTEM**

A RESOLUTION AUTHORIZING THE TOWNSHIP OF ELK
TO ENTER INTO A COOPERATIVE PRICING AGREEMENT

WHEREAS, N.J.S.A. 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements for its administration; and

WHEREAS, the National Purchasing Partners Government, NPPGov, hereinafter referred to as the "Lead Agency" has offered voluntary participation in a Cooperative Pricing System for the purchase of goods and services;

WHEREAS, on March 7th, 2024 the governing body of the Township of Elk, County of Gloucester, State of New Jersey duly considered participation in a Cooperative Pricing System for the provision and performance of goods and services;

NOW, THEREFORE BE IT RESOLVED as follows:

TITLE

This RESOLUTION shall be known and may be cited as the Cooperative Pricing Resolution of the Township of Elk.

AUTHORITY

Pursuant to the provisions of *N.J.S.A. 40A:11-11(5)*, the Chief Financial Officer is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency.

CONTRACTING UNIT

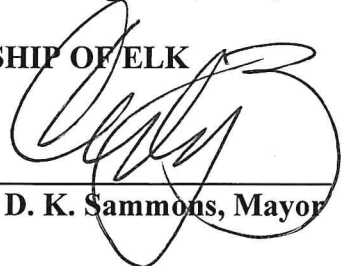
The Lead Agency shall be responsible for complying with the provisions of the *Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.)* and all other provisions of the revised statutes of the State of New Jersey.

EFFECTIVE DATE

This resolution shall take effect immediately upon passage.

THIS RESOLUTION IS DULY ADOPTED at a Meeting of the Township Committee of the Township of Elk held on March 7, 2024, 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	✓			

RESOLUTION R-49-2024

**RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK
GRANTING A TOTAL DISABLED VETERAN STATUS TO DARRIAN LEE SHUFFORD**

WHEREAS, Darrian Lee Shufford, owns property commonly known as 631 Roosevelt Avenue, and identified on the Municipal Tax Map of the Township of Elk as Block 117, Lot 4; and

WHEREAS, the Tax Assessor has received and approved an application for a 100% Disabled Veteran's Tax Exemption pursuant to N.J.S.A. 54:4-3.30, et seq.; and

WHEREAS, the residents of Elk Township and all of New Jersey are proud and grateful to our veterans for their service and sacrifices in preserving our sacred freedoms and rights as Americans; and

WHEREAS, the State of New Jersey recognizes the sacrifices of our veterans by permitting municipalities to provide a tax exemption to their real property; and

WHEREAS, the Tax Assessor of Gloucester County has recommended to the Mayor and Committee, that the tax exemption be granted, and be made effective December 15, 2023.

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

1. The owner of the premises commonly known as 631 Roosevelt Avenue and identified on the Municipal Tax Map of the Township of Elk as Block 117 Lot 4 shall be entitled to a 100% Disabled Veteran's Tax Exemption of their property pursuant to N.J.S.A. 54:4-3.30, et seq., said exemption to be effective December 15, 2023.
2. The Township Clerk is hereby directed to forward a certified copy of this Resolution to the Tax Assessor, so the exemption may be duly recorded in the Township's records.
3. The Township Tax Collector shall cancel all taxes due accruing after December 15, 2023. The tax amount to be cancelled is \$263.04 (two hundred sixty-three and thirty-seven cents)
4. A refund in the amount of \$263.04 (two hundred sixty-three and thirty-seven cents) should be issued to Darrian Lee Shufford 631 Roosevelt Avenue Glassboro, NJ 0802. This refund is for taxes paid from December 15 – December 31, 2023.

ADOPTED at a regular meeting of the Elk Township Committee held on March 7, 2024.

TOWNSHIP OF ELK


Carolyn D. K. Sammons, Mayor

ATTEST:


DEBORA R. PINE, TOWNSHIP CLERK

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

RESOLUTION R-50-2024

**RESOLUTION OF THE TOWNSHIP OF ELK
TO GO INTO CLOSED EXECUTIVE SESSION TO DISCUSS
POTENTIAL LITIGATION REGARDING THE FORMER LAWN'S FIRE COMPANY**

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 7th day of March 2024 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

RESOLUTION R-51-2024

RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK
AUTHORIZING AWARD OF QUOTE TO MOLINARI & ASSOCIATES P.C. FOR FAIR MARKET
VALUE APPRAISALS FOR BLOCK 10, LOT 11.01 (100 MOODS ROAD) AND BLOCK 6, LOT 36
(111 MOODS ROAD) FOR THE MOODS ROAD RECONSTRUCTION PROJECT

WHEREAS, the Mayor and Committee of the Township of Elk solicited quotes from two (2) New Jersey licensed appraisers for the preparation of a Fair Market Value Appraisal of Block 10, Lot 11.01 (100 Moods Road) and Block 6, Lot 36 (111 Moods Road); and

WHEREAS, two (2) quotes were received as follows:

- 1. Molinari & Associates, P.C. \$4,000.00
- 2. Charles J. Poliero, Inc. \$4,000.00

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Committee of the Township of Elk, County of Gloucester and State of New Jersey, that a Contract for preparation of a Fair Market Value Appraisal of Block 10, Lot 11.01 (100 Moods Road) and Block 6, Lot 36 (111 Moods Road) be awarded to Molinari & Associates, P.C. in the sum of \$4,000.00 based upon their Quote dated March 5, 2024.

BE IT FURTHER RESOLVED that the award of the Contract is contingent upon certification of the Township CFO that sufficient funds are available for the purposes set forth in this Resolution.

ADOPTED at a Regular Meeting of the Elk Township Committee held March 7, 2024.

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 March 7, 2024, in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE, Clerk

BILL APPROVAL

March 7, 2024

Bank Wires, Manual and Interim Checks

GENERAL ACCOUNT:

1) Elk Township	24-00210	\$80,563.71
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ELMER ESCROW:

1) Dasti and Staiger	24-00237	\$775.50
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DOG ACCOUNT:

1) NJ Dept Health & Senior Services	24-00229	\$383.40
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Batch Id: SC Batch Type: C Batch Date: 03/07/24 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
24-00224	03/07/24 02/29/24	A0067 1	ABBOTT'S HARDWARE VERTEX KEYS	75.00	PO BOX 249 4-01- -020-225 MISCELLANEOUS	Budget	Aprv	52	1
				<u>75.00</u>					
24-00198	03/07/24 02/24/24	A0124 1	ACTION UNIFORM CO. PIERSON - CLOTHING 2023	442.00	1500 S. NEW ROAD 3-01- -029-233 UNIFORM ALLOWANCE	Budget	Aprv	26	1
24-00199	02/24/24	1	LEVANO - CLOTHING	58.00	4-01- -029-233 UNIFORM ALLOWANCE	Budget	Aprv	27	1
24-00200	02/24/24	1	DELOWERY-UNIFORMS	729.00	4-01- -029-233 UNIFORM ALLOWANCE	Budget	Aprv	28	1
24-00201	02/24/24	1	HILL - UNIFORMS	785.00	4-01- -029-233 UNIFORM ALLOWANCE	Budget	Aprv	29	1
24-00215	02/29/24	1	HITZELBERGER-PULLOVER	65.00	4-01- -029-233 UNIFORM ALLOWANCE	Budget	Aprv	42	1
24-00215	02/29/24	2	FRANKLIN-PULLOVER	65.00	4-01- -029-233 UNIFORM ALLOWANCE	Budget	Aprv	43	1
				<u>2,144.00</u>					
24-00189	03/07/24 02/20/24	A0137 1	ALLIED DOCUMENT SOLUTIONS TONER	215.00	AND SERVICES 4-01- -029-223 OFFICE SUPPLIES	Budget	Aprv	19	1
				<u>215.00</u>					
24-00231	03/07/24 03/02/24	A0141 1	ALTEK BUSINESS SYSTEMS INC COPIER	134.46	300 EMLEN WAY 4-01- -011-333 GENERAL ADMIN - EQUIP. MAINT.	Budget	Aprv	64	1
				<u>134.46</u>					
24-00193	03/07/24 02/24/24	A0204 1	ARCTIC WOLF SPRINGWATER WATER	77.95	745 CATTELL ROAD 4-01- -020-225 MISCELLANEOUS	Budget	Aprv	21	1
				<u>77.95</u>					
24-00257	03/07/24 03/05/24	A0260 1	ATLANTIC CITY ELECTRIC MONTHLY ELECTRIC/STREET LIGHTS	16.47	5 COLLINS DRIVE 4-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	84	1
24-00257	03/05/24	2	MONTHLY ELECTRIC/STREET LIGHTS	48.44	4-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	85	1
24-00257	03/05/24	3	MONTHLY ELECTRIC/STREET LIGHTS	117.16	4-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	86	1
24-00257	03/05/24	4	MONTHLY ELECTRIC/STREET LIGHTS	220.38	4-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	87	1
24-00257	03/05/24	5	MONTHLY ELECTRIC/STREET LIGHTS	2,545.99	4-01- -037-223 ELECTRICITY	Budget	Aprv	88	1
24-00257	03/05/24	6	MONTHLY ELECTRIC/STREET LIGHTS	1,312.10	4-01- -037-223 ELECTRICITY	Budget	Aprv	89	1
				<u>4,260.54</u>					

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
24-00196	02/24/24	03/07/24 A0304 1 MONTHLY SERVICE-287309487008	AT&T MOBILITY	715.97	PO BOX 6463 4-01- -037-224 TELEPHONE	Budget	Aprv	24	1
				<u>715.97</u>					
24-00241	03/04/24	03/07/24 B0268 1 ENGINEERING	BRYSON & YATES CONSULTING LLC	262.50	307 GREENTREE ROAD 3-01- -019-222 ENGINEERING OPERATING EXPENSES	Budget	Aprv	72	1
24-00241	03/04/24	2 ENGINEERING		87.50	3-01- -019-222 ENGINEERING OPERATING EXPENSES	Budget	Aprv	73	1
				<u>350.00</u>					
24-00220	02/29/24	03/07/24 B0288 1 PUBLIC INFO OFFICER-FRANKLIN	BLUESTONE SERVICES LLC	545.00	6368 KLONDYKE AVE 4-01- -029-226 EDUCATIONS & CONFERENCES	Budget	Aprv	48	1
				<u>545.00</u>					
24-00227	02/29/24	03/07/24 C0072 1 DEFIB PADS,SUPPLIES	COMMON CENTS EMS SUPPLY	1,230.97	304 BOSTON POST ROAD 4-01- -029-239 REPAIRS TO EQUIPMENT	Budget	Aprv	56	1
				<u>1,230.97</u>					
24-00205	02/24/24	03/07/24 C0149 1 REIMBURSE-TIRE TOOL	STEPHEN CONSIDINE	60.75	4-01- -034-236 EQUIPMENT & SUPPLIES	Budget	Aprv	32	1
				<u>60.75</u>					
24-00249	03/04/24	03/07/24 C0149 1 REIMBURSE-ACA FILING	STEPHEN CONSIDINE	274.70	4-01- -013-225 MISCELLANEOUS	Budget	Aprv	80	1
				<u>274.70</u>					
24-00208	02/25/24	03/07/24 C0166 1 MONTHLY SERVICE	COMCAST	495.25	ACCT 8499-05-064-0022477 4-01- -037-224 TELEPHONE	Budget	Aprv	35	1
				<u>495.25</u>					
24-00236	03/02/24	03/07/24 D0132 1 GENERAL PLAN/ZONE	DASTI & STAIGER	726.00	310 LACEY ROAD 4-01- -023-232 LEGAL COSTS	Budget	Aprv	69	1
				<u>726.00</u>					
23-00836	01/01/24	03/07/24 D0150 9 03/07/2024	DELSEA REGIONAL HIGH SCHOOL	299,518.50	ATTN: BOARD OFFICE 4-01- -905-002 REGIONAL SCHOOL TAXES	Budget	Aprv	1	1
				<u>299,518.50</u>					
24-00182	02/18/24	03/07/24 D0156 1 TRASH BAGS, CFOLD TOWELS	DEL VEL CHEM COMPANY	442.32	PO BOX 67 4-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	Budget	Aprv	17	1
24-00195	02/24/24	1 ODOBAN/TOILET PAPER		259.48	4-01- -020-243 Budget	Aprv	23	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
				701.80	REPAIRS & SUPPLIES FOR BLDG				
24-00232	03/02/24	03/07/24 D0365 1 STORAGE/RECORDS	VAULT SOLUTIONS LLC	927.94	PO BOX 71586 4-01- -043-224 RECORDS STORAGE	Budget	Aprv	65	1
				927.94					
24-00213	02/29/24	03/07/24 D0498 1 LEGAL THRU 02/29/2024	BRIAN J. DUFFIELD	4,410.00	95 N. MAIN STREET 4-01- -017-222 LEGAL OPERATING EXPENSES	Budget	Aprv	39	1
24-00213	02/29/24	2 COPIES, ETC		23.57	4-01- -017-222 LEGAL OPERATING EXPENSES	Budget	Aprv	40	1
				4,433.57					
24-00173	02/18/24	03/07/24 E0050 1 AMMO - 2024	EAGLE POINT GUN	6,123.97	T.J. MORRIS & SON 4-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	8	1
				6,123.97					
24-00230	03/02/24	03/07/24 F0420 1 REIMBURSE BOOTS	JEFFREY FRANKLIN	115.00	4-01- -029-225 MISCELLANEOUS	Budget	Aprv	63	1
				115.00					
24-00233	03/02/24	03/07/24 G0020 1 TIPPING FEBRUARY	GCIA	3,709.83	FINANCE DEPARTMENT 4-01- -038-221 TRASH TIPPING FEES	Budget	Aprv	66	1
24-00233	03/02/24	2 TIPPING FEBRUARY TAX		133.80	4-01- -038-225 TIPPING-RECYCLING TAX	Budget	Aprv	67	1
				3,843.63					
24-00206	02/25/24	03/07/24 G0150 1 ACCT 5470678 INV 027065517	GALL'S INC.	64.38	PO BOX 505614 4-01- -029-233 UNIFORM ALLOWANCE	Budget	Aprv	33	1
24-00207	02/25/24	1 ACCT 5470678, INV 027010267		128.72	4-01- -029-234 UNIFORM CLEANING	Budget	Aprv	34	1
				193.10					
24-00058	01/10/24	03/07/24 G0152 1 2024 ED NJ LAND/USE ADMIN	GANN LAW BOOKS	1,086.00	550 BROAD STREET 4-01- -023-225 MISCELLANEOUS	Budget	Aprv	5	1
24-00058	01/10/24	2 SHIPPING		20.00	4-01- -023-225 MISCELLANEOUS	Budget	Aprv	6	1
				1,106.00					
24-00174	02/18/24	03/07/24 G0262 1 CULTS & GANGS-POL/HENNELLY	GLOUCESTER CTY POLICE ACADEMY	300.00	ROWAN COLLEGE OF SJ 4-01- -029-226 EDUCATIONS & CONFERENCES	Budget	Aprv	9	1
24-00174	02/18/24	2 FIELD TRAINING OFF-SCHANNE		150.00	4-01- -029-226 EDUCATIONS & CONFERENCES	Budget	Aprv	10	1
24-00174	02/18/24	3 CRIMINAL INVESTIGATION-PENDZIK		200.00	4-01- -029-226	Budget	Aprv	11	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
24-00221	02/29/24	1	2/21-DOC FRAUD	150.00	EDUCATIONS & CONFERENCES 4-01- -029-226	Budget	Aprv	49	1
				<u>800.00</u>	EDUCATIONS & CONFERENCES				
24-00228	02/29/24	1	PZ-MEETING SCHEDULE	104.65	DEPT 77571 4-01- -023-228	Budget	Aprv	57	1
					ADVERTISEMENTS				
24-00228	02/29/24	2	PZ-OFFICIAL PAPERS	76.25	4-01- -023-228	Budget	Aprv	58	1
					ADVERTISEMENTS				
24-00228	02/29/24	3	PZ-APPOINTMENT	85.96	4-01- -023-228	Budget	Aprv	59	1
					ADVERTISEMENTS				
24-00228	02/29/24	4	PZ-APPOINTMENTS	119.60	4-01- -023-228	Budget	Aprv	60	1
					ADVERTISEMENTS				
24-00228	02/29/24	5	PZ-APPOINTMENTS	130.81	4-01- -023-228	Budget	Aprv	61	1
					ADVERTISEMENTS				
24-00228	02/29/24	6	PZ-APPOINTMENTS	119.60	4-01- -023-228	Budget	Aprv	62	1
				<u>636.87</u>	ADVERTISEMENTS				
24-00176	02/18/24	1	REIMBURSE-SHIPPING	45.74	4-01- -029-225	Budget	Aprv	14	1
				<u>45.74</u>	MISCELLANEOUS				
24-00216	02/29/24	1	COURT 2/27 INTERPRETER SERVICE	300.00	109 BELMONT AVENUE 4-01- -050-225	Budget	Aprv	44	1
				<u>300.00</u>	MISCELLANEOUS				
24-00204	02/24/24	1	2023 AUDIT	3,000.00	618 STOKES ROAD 4-01- -060-299	Budget	Aprv	31	1
				<u>3,000.00</u>	AUDIT FEES				
24-00245	03/04/24	1	PINE,DEBBIE 5/15 WEBINAR	50.00	DEVELOPMENT 4-01- -043-226	Budget	Aprv	76	1
				<u>50.00</u>	EDUCATION & CONFERENCES				
24-00009	01/01/24	1	2024 ONLINE TRAINING	3,148.96	2611 INTERNET BLVD 4-01- -029-235	Budget	Aprv	4	1
				<u>3,148.96</u>	POWER DMS SYSTEM/RODGERS GROUP				
24-00218	02/29/24	1	ROTOR ASSEMBLY,BRAKE KITS	677.40	833 N. DELSEA DRIVE 4-01- -061-226	Budget	Aprv	45	1
					POLICE VEHICLE MINOR REPAIR				
24-00218	02/29/24	2	ALTERNATOR, HOSE ASSEMBLY	345.23	4-01- -061-226	Budget	Aprv	46	1
				<u>1,022.63</u>	POLICE VEHICLE MINOR REPAIR				

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24-00246	03/07/24 03/04/24	L0475 1 FEBRUARY CONTRACTUAL	TOWNSHIP OF LOGAN	19,750.00	125 MAIN STREET 4-01- -038-222 SOLID WASTE CONTRACTUAL	Budget	Aprv	77	1
				<u>19,750.00</u>					
24-00197	03/07/24 02/24/24	M0018 1 02/12 UNLEADED	MAJESTIC OIL COMPANY, INC.	664.42	2104 FAIRFAX AVENUE 4-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	25	1
24-00209	02/25/24	1 2/19 UNLEADED		522.02	4-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	36	1
24-00214	02/29/24	1 2/20 DIESEL		2,690.28	4-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	41	1
24-00248	03/04/24	1 2/26 UNLEADED		766.10	4-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	79	1
				<u>4,642.82</u>					
23-00883	03/07/24 09/16/23	M0436 1 APX4500 IN CAR RADIO	MOTOROLA SOLUTIONS INC.	4,859.25	13104 COLLECTIONS CENTER DRIVE 3-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	3	1
24-00202	02/24/24	1 PORTABLE RADIO		5,401.10	4-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	30	1
				<u>10,260.35</u>					
24-00212	03/07/24 02/29/24	M0475 1 ATS MAILERS	MUNICIPAL RECORD SERVICES	796.00	106 WEST ATLANTIC AVENUE 4-01- -050-224 PRINTING OF FORMS	Budget	Aprv	38	1
				<u>796.00</u>					
24-00239	03/07/24 03/02/24	N0209 1 REIMBURSE-EASTER EGG CANDY	DONNA NICHOLSON	318.85	4-01- -044-222 RECREATION OTHER EXPENSES	Budget	Aprv	71	1
				<u>318.85</u>					
24-00177	03/07/24 02/18/24	00258 1 DUTY GEAR	OFF GRID PREPAREDNESS SUPPLY	48.80	127 HERITAGE ROAD 4-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	15	1
24-00177	02/18/24	2 DUTY GEAR		9.95	4-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	16	1
24-00211	02/29/24	1 NITRILE GLOVES		269.50	4-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	37	1
				<u>328.25</u>					
24-00175	03/07/24 02/18/24	P0274 1 REIMBURSE-MEALS	JAMES PENDZIK	8.41	4-01- -029-225 MISCELLANEOUS	Budget	Aprv	12	1
24-00175	02/18/24	2 REIMBURSE-MEALS		13.06	4-01- -029-225 MISCELLANEOUS	Budget	Aprv	13	1
24-00219	02/29/24	1 REIMBURSE-MEAL		15.00	4-01- -029-225 MISCELLANEOUS	Budget	Aprv	47	1
				<u>36.47</u>					
	03/07/24	Q0401	QUILL CORPORATION		PO BOX 37600				

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24-00183	02/18/24	1 ACCT 3365032 INV 36974145	56.66	4-01- -043-223 OFFICE SUPPLIES	Budget	Aprv	18	1
			<u>56.66</u>					
24-00145	02/05/24	1 R0150 ACE PLUMBING, HEATING AND SOLAR SALT	89.90	03/07/24 ELECTRICAL SUPPLIES, INC. 4-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	Budget	Aprv	7	1
24-00226	02/29/24	1 GALV STEEL ELBOW, ETC	21.09	4-01- -034-236 EQUIPMENT & SUPPLIES	Budget	Aprv	54	1
24-00226	02/29/24	2 COUPLING, CONNECTOR, ETC	9.26	4-01- -034-236 EQUIPMENT & SUPPLIES	Budget	Aprv	55	1
			<u>120.25</u>					
24-00192	02/20/24	1 S0219 EDWARD SELB REIMBURSE-TRAINING	200.00	03/07/24 30 THORNWOOD DRIVE 4-01- -033-222 EMERGENCY MANAGEMENT O E	Budget	Aprv	20	1
			<u>200.00</u>					
24-00255	03/05/24	1 S0482 SOUTH JERSEY GAS MONTHLY SERVICE	1,084.02	03/07/24 2388420000 4-01- -037-225 PROPANE/NATURAL GAS	Budget	Aprv	82	1
			<u>1,084.02</u>					
24-00256	03/05/24	1 S0483 SOUTH JERSEY GAS MONTHLY SERVICE	417.09	03/07/24 3388420000 4-01- -037-225 PROPANE/NATURAL GAS	Budget	Aprv	83	1
			<u>417.09</u>					
24-00238	03/02/24	1 S0485 SOUTHERN NJ EMPLOYEE BENEFITS FEBRUARY HEALTH	44,468.00	03/07/24 PO BOX 95000-1815 4-01- -026-222 GROUP INSURANCE PLAN	Budget	Aprv	70	1
			<u>44,468.00</u>					
24-00194	02/24/24	1 S0600 SOUTHERN PEST CONTROL MONTHLY SERVICE	53.00	03/07/24 PO BOX 95 4-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	Budget	Aprv	22	1
			<u>53.00</u>					
24-00222	02/29/24	1 S0671 STARR SEPTIC RENTAL - FEBRUARY	120.00	03/07/24 3017 DELSEA DRIVE 4-01- -020-225 MISCELLANEOUS	Budget	Aprv	50	1
			<u>120.00</u>					
24-00223	02/29/24	1 T0200 TAG'S AUTO SUPPLY, INC FUEL FILTER, HYDRAULIC OIL	154.42	03/07/24 12 W. HIGH STREET 4-01- -061-236 PUB WORKS VEHICLE MAINT-MINOR	Budget	Aprv	51	1
			<u>154.42</u>					
24-00243	03/04/24	1 T0526 TILDENTECH, LLC MANAGED SERVICES TWP	918.12	03/07/24 1 N. CUMMINGS AVE 4-01- -011-333 GENERAL ADMIN - EQUIP. MAINT.	Budget	Aprv	74	1
			<u>918.12</u>					

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24-00244	03/07/24 03/04/24	T0526 TILDENTECH, LLC 1 MANAGED SERVICES - PD	641.50 <u>641.50</u>	1 N. CUMMINGS AVE 4-01- -029-240 COMPUTER SOFTWARE & RELATED	Budget	Aprv	75	1
23-00837	03/07/24 01/01/24	T0600 TREASURER OF SCHOOL MONEYS 9 03/13/2024	297,082.09 <u>297,082.09</u>	ELK TOWNSHIP BOARD OF ED 4-01- -905-001 LOCAL SCHOOL TAXES	Budget	Aprv	2	1
24-00225	03/07/24 02/29/24	W0080 WARREN'S HARDWARE 1 FASTINERS, LYSOL, BRUSH	35.42	110 BRIDGETON PIKE 4-01- -034-236 EQUIPMENT & SUPPLIES	Budget	Aprv	53	1
24-00247	03/07/24 03/04/24	1 KEYS	8.06 <u>43.48</u>	4-01- -029-225 MISCELLANEOUS	Budget	Aprv	78	1
24-00234	03/07/24 03/02/24	W0323 WINNER FORD OF CHERRY HILL 1 HAVIS RUGGED KEYBOARD W/TOUCH	375.70 <u>375.70</u>	4-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	68	1
24-00254	03/07/24 03/05/24	X0300 XTEL COMMUNICATIONS, INC. 1 MONTHLY SERVICE	79.44 <u>79.44</u>	PO BOX 71402 4-01- -037-224 TELEPHONE	Budget	Aprv	81	1

checks:	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
	53	89	719,219.81

There are NO errors or warnings in this listing.