

**ELK TOWNSHIP
COMMITTEE WORK SESSION MINUTES
March 19, 2024**

The Work Session 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, Mr. Nicholson, Engineer, and Lt. Hitzelberger. Mrs. Cowan was absent.

Approval of minutes of March 7, 2024 Regular Meeting and Closed Session

Motion by Mr. Lucas, seconded by Mr. Rambo to approve the minutes of the March 7, 2024 Regular Meeting and Closed Session, all were in favor, motion carried.

PUBLIC PORTION on Agenda Items only.

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

RESOLUTIONS:

R-52-2024 – Accepting the Retirement of Elk Township Chief of Police, Edward Gonnelli

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

Deputy Mayor Nicholson, Mayor Sammons and Committee thanked Mr. Gonnelli for his service to the residents of Elk Township.

R-53-2024 – Authorizing Addendum to the Police Agreement (1/1/24-12/31/2028) with PBA Local No. 122

Motion by Mr. Rambo, 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-54-2024 – Accepting the Results of the Elk Township Vehicle and Equipment Sale

Motion by Mr. Rambo, 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-55-2024 – Authorizing the Sale of Vehicles and Equipment Owned by the Township of Elk Pursuant to N.J.S.A. 40A:11-36 and the Advertisement Thereof

Motion by Mr. Rambo, seconded by Mrs. Nicholson 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

TOPICS:

Community Garden was discussed. Mayor Sammons stated there is a resident that would willing to help out. Mr. Considine feels the best spot for the garden will be behind the building beyond the dumpster.

Mr. Rambo asked who is going to be maintaining the garden. Mayor Sammons stated as a community garden it will be up to the community. Mayor Sammons will reach out to Aura Home & School Association and the Senior group to see if there is any interest.

Ferrell Fire Company has asked the Township to purchase a new Tanker Truck. The price of the chassis has increased by \$20,000 in the past few weeks. The motor is due to increase between 20 & 30% on April 1st. When the order is placed for the truck it is going to take approximately 18 months to be received. The vendor is part of a Co-op that we are a member.

A Motion was made by Mr. Rambo, seconded by Mr. Lucas, to authorize the Elk Township CFO to proceed with the necessary paperwork to purchase the Fire Truck for Ferrell Fire Company.

Upon roll call motion carried.

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

Patrolman Schanne held a K-9 Unit presentation for committee and the public. He explained the need for a K-9 unit in the township. He has conducted a lot of research on the cost associated with having a K-9 Unit. The type of dog he is looking for would be a labrador that will be able to track drugs and also follow the scent of an item or person. Ptlm. Schanne explained the benefit to the Community and Police Department.

It takes time to find the right dog, the next handler/dog training session begins in November.

Committee thanked Ptlm. Schanne for the insight and will take it into consideration.

GLOUCESTER COUNTY REPRESENTATIVE, Dennis McNulty was present to field questions for the county. The Mayor asked about the paving of Union Street.

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 to come forward at this time.

Helene Otto, 503 Coolidge Ave., stated Coolidge Ave. is a dead-end dirt road. The potholes at times are very bad on the road. The residents living on Coolidge Ave. would like Committee to consider paving the road. They also would like a street light. It is very dark and dangerous. There are vehicles that come down the road and park.

Mr. Rambo will confirm with public works they filled the potholes with crushed concrete and will have the police increase their patrols on the street.

Chris Creta, 253 Daisy Ave, complained about the contractors going in the new development are speeding on Daisy Ave.

Mayor Sammons will contact the builder about the speeding.

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

PAY BILLS:

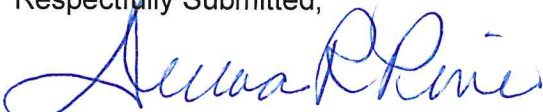
Motion by Mr. Rambo to Pay the Bills, seconded by Mr. Lucas, upon roll call motion was carried.

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

ADJOURNMENT:

Motion by Mrs. Nicholson to adjourn, seconded by Mr. Lucas, all were in favor, the meeting was adjourned at 8:05PM.

Respectfully Submitted,



Debora R. Pine, RMC, CMC
Township Clerk

**RESOLUTION R-52-2024
RESOLUTION ACCEPTING THE RETIREMENT OF
ELK TOWNSHIP CHIEF OF POLICE, EDWARD GONNELLI**

WHEREAS, the Elk Township Committee appointed Edward Gonnelli as a Part-Time Special Police Officer for the Elk Township Police Department on March 4, 1999; and

WHEREAS, on April 6, 2000, the Elk Township Committee appointed Edward Gonnelli to the position of Full-Time Patrolman for the Elk Township Police Department; and

WHEREAS, on September 20, 2003, the Elk Township Committee promoted and appointed Edward Gonnelli to the position of Corporal of the Elk Township Police Department; and

WHEREAS, on February 2, 2019, the Elk Township Committee promoted and appointed Edward Gonnelli to the position of Lieutenant of the Elk Township Police Department; and

WHEREAS, on July 7, 2021 the Elk Township Committee promoted and appointed Edward Gonnelli to position of Chief of Police of the Elk Township Police Department; and

WHEREAS, on March 13, 2024 Police Chief Edward Gonnelli submitted formal notice of his retirement effective June 30, 2024; and

WHEREAS, Edward Gonnelli has served the citizens of the Township of Elk with dedication and distinction for 25 years, and

WHEREAS, Edward Gonnelli has represented the Elk Township Police Department with integrity and honor for 25 years; and

WHEREAS, it is the desire of the Township Committee to accept the retirement of Elk Township Chief of Police, Edward Gonnelli, with sincere regrets; and

WHEREAS, the Township Committee would like to thank Chief Gonnelli for his 25 years of dedicated service to the community, residents and employees of Elk Township and wish him the very best of health and happiness in his retirement.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Elk to accept the retirement of Chief of Police, Edward Gonnelli, effective June 30, 2024.

THIS RESOLUTION IS DULY ADOPTED at a Meeting of the Township Committee of the Township of Elk held on Tuesday, March 19, 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	✓			

CERTIFICATION

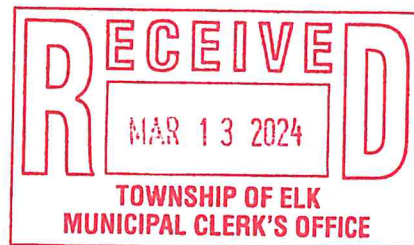
I hereby certify that the above resolution is a true copy of a resolution adopted by the Township Committee of the Township of Elk, County of Gloucester, State of New Jersey, at a meeting held by the same on March 19, 2024 in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE, Township Clerk

Edward Gonnelli
Chief of Police
680 Whig Lane
Monroeville, NJ 08343



Phone: (856)881-6688
Dispatch: (856)589-0911
Fax: (856)881-5594



Chief Edward Gonnelli
680 Whig Lane Monroeville, NJ 08343
March 13, 2024
Elk Township Committee
680 Whig Lane Monroeville, NJ 08343

Dear Mayor Sammons and Committee,

Please accept this letter as formal notification of my retirement as Chief of Police of the Elk Township Police Department, effective June 30th, 2024. After 25 years of dedicated service to the community, I have decided to pursue the next chapter in my life.

Looking back, I am incredibly grateful for the opportunity to have served the people of Elk Township. I take immense pride in the positive experiences and relationships I have built with my fellow officers, supervisors, and the citizens we protect. From daily patrol work to major investigations, I have cherished the chance to make a positive impact on our community every day.

I am deeply appreciative of the support and guidance I have received throughout my career. The unwavering dedication and professionalism of both the Elk Township Police Department and the Elk Township Committee have been instrumental in shaping me into the officer I am today. I am confident that the department will continue to serve Elk Township with distinction, and I look forward to witnessing its continued success.

Thank you again for the opportunity to be a part of this exceptional department. I wish you all continued success in the years to come.

Respectfully,

A handwritten signature in black ink, appearing to read "Chief Edward Gonnelli". Above the signature, the number "#2214" is written in black ink.

Chief Edward Gonnelli

RESOLUTION R-53-2024

RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK, COUNTY OF GLOUCESTER, STATE OF NEW JERSEY, AUTHORIZING ADDENDUM TO THE AGREEMENT (1/1/24-12/31/2028) WITH PBA LOCAL NO. 122

WHEREAS, the Township of Elk previously entered into an Agreement with PBA Local No. 122 for the term January 1, 2024 – December 31, 2028; and

WHEREAS, a typographical error was found to be included in the final version of the contract; and

WHEREAS, the PBA Local No. 122 desires to correct this error; and

WHEREAS, the Township Committee agrees to amending the Agreement to include the correction; and

WHEREAS, it is in the best interest of the residents of the Township of Elk to authorize execution of the attached Addendum to the Agreement with PBA Local No. 122.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Committee of the Township of Elk, County of Gloucester, State of New Jersey, that the Mayor and Clerk of the Township of Elk are hereby authorized to execute the attached Addendum to the Agreement with PBA Local No. 122, and any other documents necessary in order to implement the terms and conditions of the Addendum.

ADOPTED at a Regular Meeting of the Elk Township Committee held March 19, 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 19, 2024 in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE, Township Clerk

**RESOLUTION
R-54-2024
RESOLUTION ACCEPTING THE RESULTS OF THE
ELK TOWNSHIP VEHICLE AND EQUIPMENT SALE**

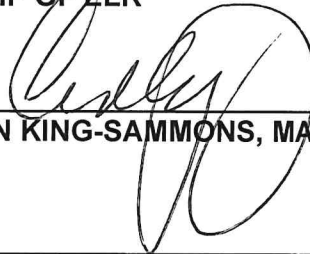
WHEREAS, the Township held an equipment sale on March 16, 2024; and

WHEREAS, five (5) items were sold for at least their minimum bid;

NOW, THEREFORE, BE IT RESOLVED BY THE Township Committee of the Township of Elk that the Township Committee accept the results of the Elk Township Equipment Sale, said results attached to this resolution.

THIS RESOLUTION IS DULY ADOPTED by the Township Committee of the Township of Elk at its regular meeting held on the 19th day of March, 2024 at the Municipal Building, 680 Whig Lane, Monroeville, NJ 08343.

TOWNSHIP OF ELK



CAROLYN KING-SAMMONS, MAYOR

ATTEST:



DEBORA R. PINE, TOWNSHIP CLERK

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

MARCH 16, 2024 VEHICLE AND EQUIPMENT SALE

	Winning Bid
1 No Sale	_____
2 No Sale	_____
3 No Sale	_____
4 No Sale	_____
5 No Sale	_____
6 No Sale	_____
7 No Sale	_____
8 No Sale	_____
9 2006 Ran Com Trailer	\$200.00
10 No Sale	_____
11 1998 Massey Ferguson w/flair	\$4,200.00
12 Bicycles	\$60.00
13 Snow Blower	\$300.00
14 No Sale	_____
15 Air Compressor Tank	\$10.00
TOTAL	\$4,770.00
Cash	-\$570.00
Certified Check	\$4,200.00

RESOLUTION R-55-2024

RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK AUTHORIZING THE SALE OF VEHICLES AND EQUIPMENT OWNED BY THE TOWNSHIP OF ELK PURSUANT TO N.J.S.A. 40A:11-36 AND THE ADVERTISEMENT THEREOF

WHEREAS, the Mayor and Committee of the Township of Elk have determined that the attached list, (Attachment A) of vehicles and equipment are surplus property, are not needed by the Township of Elk for public use and do not anticipate that said vehicles and equipment will, in the future be needed for public use; and

WHEREAS, the Mayor and Township Committee of the Township of Elk deem it in its best interest to hold a public action for the sale of said vehicles and equipment and to sell said vehicles and equipment to the highest bidders subject to the terms and conditions hereinafter set forth, and pursuant to N.J.S.A. 40A:11-36 of the Public Contracts Law.

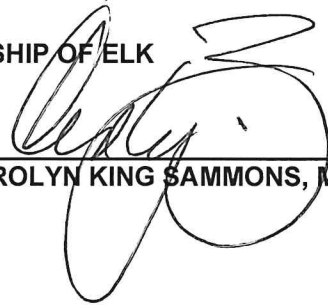
NOW, THEREFORE, BE IT RESOLVED by the Mayor and Committee of the Township of Elk, County of Gloucester, State of New Jersey, as follows:

1. The following described vehicles and equipment shall be offered for sale at public auction to the highest bidder with a minimum bid required as listed on attachment A.
2. The above-described vehicles and equipment are being sold strictly "AS IS", and no warranties, guarantees and/or representations, express or implied, are provided.
3. The described vehicles and equipment will be delivered to the highest bidder at the conclusion of the auction, with the exception of Item 9.
4. All items are FOB the Township of Elk, 680 Whig Lane, Monroeville, NJ 08343.
5. The Township Clerk and Chief Financial Officer are hereby authorized and directed to advertise and conduct a public auction pursuant to the provisions of N.J.S.A. 40A:11-36, to be held at the Elk Township Municipal Building, 680 Whig Lane, Monroeville on Saturday, April 6, 2024 at 9:00 a.m.
6. The Township of Elk reserves the right to accept the highest bid or to reject any and all bids.
7. With the exception of Item 9, upon the close of bidding, the highest qualified bidder, as designated by the Municipal Clerk and Chief Financial Officer, shall submit cash or certified cashier's check in the full bid amount and shall immediately execute a Purchase Offer Agreement at his/her bid price which Offer shall include the terms and conditions specified therein. Said Offer shall be irrevocable.
8. Upon the close of bidding for Item 9, the highest qualified bidder, as designated by the Municipal Clerk and Chief Financial Officer, shall submit cash or certified cashier's check for a deposit in the amount of \$10,000, and shall have thirty (30) days to remit the balance of the his/her bid price which Offer shall include the terms and conditions specified therein. Said Offer shall be irrevocable.

ADOPTED at a regular meeting of the Elk Township Committee held on March 19, 2024.

TOWNSHIP OF ELK

BY:


CAROLYN KING SAMMONS, Mayor

ATTEST:


DEBORA R. PINE, Township Clerk

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 19, 2024, in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE
Township Clerk

LIST OF RETIRED VEHICLES

A	B	C	D	E	F
1	ATTACHMENT A				
2	MUNICIPAL EQUIPMENT SALE				
3	4	5	6	7	8
ITEM	YEAR	VEHICLE	VIN #	MINIMUM BID	NOTES
1	2000	Ford Crown Victoria - 4 Dr	2FAFP71W1YX102251	\$100.00	
2	2002	Ford Expedition Wagon	1FMPU16L72LA52930	\$100.00	
3	2005	Dodge Durango Wagon	1D4HB38N65F616758	\$100.00	
4	1975	International Tank Truck	125795ECA11740Z	\$100.00	brine
5	1988	Ford Dump Truck	1FDXK84A4JVA47719	\$100.00	green
6	2003	Ford Crown Victoria - 4 Dr	2FAFP71W03X106185	\$100.00	
7	2006	FLE TRAILER -OEM	1EB1F322X61504141Z	\$5.00	
8	2006	GUL CAV TRAILER - FIRE PREVENTION	1NL1VTR2861065056Z	\$5.00	
9	2001	International Pumper Truck	1HTSDADR91H262164Z	\$50,000.00	LVFC
10		Rug Cleaning Machines (2)		\$5.00	
11		Used Fuel Pumps (2)		\$5.00	

BILL APPROVAL
March 19, 2024
Bank Wires, Manual and Interim Checks

GENERAL ACCOUNT:

1) Elk Township	24-00282	\$88,853.69
2) Division of Pensions & Benefits	24-00309	\$426,348.00

ELMER ESCROW:

1) Heather Wilson	24-00308	\$737.26
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Batch Id: SC Batch Type: C Batch Date: 03/19/24 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
24-00298	03/16/24	03/19/24 A0057 1 2024 MEMBERSHIP	ANJEC	425.00	PO BOX 157 4-01- -041-226 DUES	Budget	Aprv	61	1
				<u>425.00</u>					
24-00190	02/20/24	03/19/24 A0124 1 HITZELBERGER-PANTS	ACTION UNIFORM CO.	174.00	1500 S. NEW ROAD 4-01- -029-233	Budget	Aprv	5	1
24-00191	02/20/24	1 STEPHAN-SHIRTS		110.00	UNIFORM ALLOWANCE 4-01- -029-233	Budget	Aprv	6	1
				<u>284.00</u>	UNIFORM ALLOWANCE				
24-00289	03/16/24	03/19/24 A0204 1 WATER	ARCTIC WOLF SPRINGWATER	35.85	745 CATTELL ROAD 4-01- -020-225 MISCELLANEOUS	Budget	Aprv	53	1
				<u>35.85</u>					
24-00281	03/10/24	03/19/24 A0260 1 MONTHLY ELECTRIC/STREET LIGHTS	ATLANTIC CITY ELECTRIC	46.29	5 COLLINS DRIVE 4-01- -037-222	Budget	Aprv	37	1
24-00281	03/10/24	2 MONTHLY ELECTRIC/STREET LIGHTS		20.29	STREET LIGHTING EXPENSE 4-01- -037-222	Budget	Aprv	38	1
24-00281	03/17/24	3 MONTHLY ELECTRIC/STREET LIGHTS		14.31	STREET LIGHTING EXPENSE 4-01- -037-222	Budget	Aprv	39	1
24-00281	03/17/24	4 MONTHLY ELECTRIC/STREET LIGHTS		17.68	STREET LIGHTING EXPENSE 4-01- -037-222	Budget	Aprv	40	1
24-00281	03/17/24	5 MONTHLY ELECTRIC/STREET LIGHTS		403.96	STREET LIGHTING EXPENSE 4-01- -037-223	Budget	Aprv	41	1
24-00281	03/17/24	6 MONTHLY ELECTRIC/STREET LIGHTS		355.27	ELECTRICITY 4-01- -037-223	Budget	Aprv	42	1
24-00281	03/17/24	7 MONTHLY ELECTRIC/STREET LIGHTS		13.39	ELECTRICITY 4-01- -037-223	Budget	Aprv	43	1
24-00281	03/17/24	8 MONTHLY ELECTRIC/STREET LIGHTS		0.76	ELECTRICITY 4-01- -037-223	Budget	Aprv	44	1
24-00281	03/18/24	9 MONTHLY ELECTRIC/STREET LIGHTS		16.78	ELECTRICITY 4-01- -037-222	Budget	Aprv	45	1
24-00281	03/18/24	10 MONTHLY ELECTRIC/STREET LIGHTS		47.22	STREET LIGHTING EXPENSE 4-01- -037-222	Budget	Aprv	46	1
24-00281	03/18/24	11 MONTHLY ELECTRIC/STREET LIGHTS		715.18	STREET LIGHTING EXPENSE 4-01- -037-223	Budget	Aprv	47	1
				<u>1,651.13</u>	ELECTRICITY				
24-00277	03/10/24	03/19/24 A0350 1 2024 ALLOCATION-1ST	AURA FIRE COMPANY	6,937.50	909 AURA ROAD 4-01- -028-225 AID TO FIRE COMPANY DIRECT AID	Budget	Aprv	33	1
				<u>6,937.50</u>					
24-00279	03/10/24	03/19/24 A0351 1 2024 ALLOCATION-1ST	AURA RESCUE SQUAD	1,041.25	909 AURA ROAD 4-01- -031-225	Budget	Aprv	35	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
				1,041.25	FIRST AID CONTRIBUTION MISC				
24-00271	03/10/24	03/19/24 A0906	ROCCO ALBANO JR 1 MEDICARE B REIMBURSE - 1ST	1,048.20	34451 HONEYSPOOT ROAD 4-01- -026-222 GROUP INSURANCE PLAN	Budget	Aprv	27	1
				1,048.20					
24-00302	03/17/24	03/19/24 B0200	VERIZON 1 MONTHLY SERVICE	42.49	4-01- -037-224 TELEPHONE	Budget	Aprv	65	1
				42.49					
24-00305	03/17/24	03/19/24 B0200	VERIZON 1 MONTHLY SERVICE	289.00	4-01- -037-224 TELEPHONE	Budget	Aprv	68	1
				289.00					
24-00272	03/10/24	03/19/24 B0342	STEPHEN BROGAN 1 MEDICARE B REIMBURSE-1ST	524.10	2136 GREENWILLOWS DRIVE 4-01- -026-222 GROUP INSURANCE PLAN	Budget	Aprv	28	1
				524.10					
24-00250	03/05/24	03/19/24 C0033	CAPITOL CLEANERS 1 NOVEMBER	132.00	12 N. ACADEMY STREET 3-01- -029-234 UNIFORM CLEANING	Budget	Aprv	9	1
24-00250	03/05/24		2 DECEMBER	24.00	3-01- -029-234 UNIFORM CLEANING	Budget	Aprv	10	1
24-00250	03/05/24		3 JANUARY	62.50	4-01- -029-234 UNIFORM CLEANING	Budget	Aprv	11	1
				218.50					
24-00268	03/09/24	03/19/24 C0149	STEPHEN CONSIDINE 1 AUTO PARTS-ENGINE OIL COOLER	459.51	4-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	24	1
				459.51					
24-00301	03/17/24	03/19/24 C0149	STEPHEN CONSIDINE 1 ZOOM COURT	82.15	4-01- -050-225 MISCELLANEOUS	Budget	Aprv	64	1
				82.15					
24-00251	03/05/24	03/19/24 D0122	DAY MAINTENANCE LLC 1 REC FIELD MAINTENANCE	6,000.00	323 PATRIOT DRIVE 4-01- -044-222 RECREATION OTHER EXPENSES	Budget	Aprv	12	1
				6,000.00					
24-00259	03/07/24	03/19/24 D0124	LINDA A. DEDRICK 1 COURT 3/6/24	300.00	PO BOX 192 4-01- -050-225 MISCELLANEOUS	Budget	Aprv	18	1
				300.00					

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
24-00294	03/16/24	03/19/24 D0155	DELTA DENTAL PLAN OF NJ DENTAL APRIL	2,006.52	PO BOX 36483 4-01- -026-222 GROUP INSURANCE PLAN	Budget	Aprv	58	1
				<u>2,006.52</u>					
24-00295	03/16/24	03/19/24 D0156	DEL VEL CHEM COMPANY TRASH BAGS	153.78	PO BOX 67 4-01- -034-236 EQUIPMENT & SUPPLIES	Budget	Aprv	59	1
				<u>153.78</u>					
24-00299	03/16/24	03/19/24 E0255	ELMER DOOR AND EXTERIORS LLC REPAIR GARAGE DOORS	610.00	465 STATE HWY 40 4-01- -034-239 REPAIRS TO EQUIPMENT	Budget	Aprv	62	1
				<u>610.00</u>					
24-00278	03/10/24	03/19/24 F0250	FERRELL VOLUNTEER FIRE COMPANY 2024 ALLOCATION-1ST	6,937.50	4-01- -028-225 AID TO FIRE COMPANY DIRECT AID	Budget	Aprv	34	1
				<u>6,937.50</u>					
24-00291	03/16/24	03/19/24 F0420	JEFFREY FRANKLIN REIMBURSE POSTAGE/MAILING	167.54	4-01- -029-227 POSTAGE	Budget	Aprv	55	1
				<u>167.54</u>					
24-00303	03/17/24	03/19/24 G0300	NJ ADVANCE MEDIA ADVERTISING	108.39	DEPT 77571 4-01- -043-228 ADVERTISEMENTS	Budget	Aprv	66	1
				<u>108.39</u>					
24-00242	03/04/24	03/19/24 G0340	GLOU.CO.POLICE CHIEF ASSOC. 2024 MEMBERSHIP	500.00	PO BOX 504 4-01- -029-229 ASSOCATION DUES & FEES	Budget	Aprv	8	1
				<u>500.00</u>					
24-00292	03/16/24	03/19/24 H0177	LANCE HITZELBERGER TRAINING-LEVANO CPR/BLS INST.	400.00	4-01- -029-226 EDUCATIONS & CONFERENCES	Budget	Aprv	56	1
24-00293	03/16/24	03/19/24 H0177	LANCE HITZELBERGER TACT MEDICAL TRAINING SUPPLY	514.02	4-01- -029-225 MISCELLANEOUS	Budget	Aprv	57	1
				<u>914.02</u>					
24-00235	03/02/24	03/19/24 J0162	JAN PRO CLEANING SYSTEMS MARCH CLEANING	482.04	410 WHITE HORSE PIKE 4-01- -020-242 CLEANING SERVICES	Budget	Aprv	7	1
				<u>482.04</u>					
24-00296	03/16/24	03/19/24 L0320	LILLISTON FORD RESERVOIR,HOSE ASSEMBLY,ETC	466.16	833 N. DELSEA DRIVE 4-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	60	1
				<u>466.16</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
24-00267	03/09/24	03/19/24 M0018 1 3/4 UNLEADED	MAJESTIC OIL COMPANY, INC.	928.09	2104 FAIRFAX AVENUE 4-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	23	1
				<u>928.09</u>					
24-00290	03/16/24	03/19/24 M0059 1 MONTHLY SERVICE	MAX COMMUNICATIONS INC	269.05	411 NORTH HIGH STREET 4-01- -037-224 TELEPHONE	Budget	Aprv	54	1
				<u>269.05</u>					
24-00269	03/10/24	03/19/24 M0914 1 SCBA FLOW TESTING	MES	780.00	PO BOX 856892 4-01- -028-226 AID TO FIRE COMPANY OTHER EXPENSES	Budget	Aprv	25	1
				<u>780.00</u>					
24-00280	03/10/24	03/19/24 N0029 1 PUBLIC HYDRANTS	NJAWC	530.10	4-01- -037-228 PUBLIC FIRE HYDRANT	Budget	Aprv	36	1
				<u>530.10</u>					
24-00287	03/12/24	03/19/24 N0100 1 TRAIN-PETERSON/NEW BUNDLE	N. J. PLANNING OFFICIALS	136.00	PO BOX 7113 4-01- -023-225 MISCELLANEOUS	Budget	Aprv	50	1
				<u>136.00</u>					
24-00260	03/09/24	03/19/24 00290 1 FEBRUARY RECYCLING	OMNI RECYCLING LLC	2,224.24	408 LAMBS ROAD 4-01- -038-226 RECYCLING TIPPING FEES	Budget	Aprv	19	1
24-00260	03/09/24	2 FEBRUARY RECYCLING - BAGS		650.00	4-01- -038-226 RECYCLING TIPPING FEES	Budget	Aprv	20	1
				<u>2,874.24</u>					
24-00288	03/12/24	03/19/24 P0274 1 REIMBURSE MEALS	JAMES PENDZIK	12.04	4-01- -029-225 MISCELLANEOUS	Budget	Aprv	51	1
24-00288	03/12/24	2 REIMBURSE MEALS		15.00	4-01- -029-225 MISCELLANEOUS	Budget	Aprv	52	1
				<u>27.04</u>					
24-00253	03/05/24	03/19/24 Q0401 1 ACCT 3365032, INV 37414078	QUILL CORPORATION	96.99	PO BOX 37600 4-01- -013-223 OFFICE SUPPLIES	Budget	Aprv	13	1
24-00253	03/05/24	2 FOLDERS		84.26	4-01- -013-223 OFFICE SUPPLIES	Budget	Aprv	14	1
24-00253	03/05/24	3 FOLDERS CREDIT		84.26	4-01- -013-223 OFFICE SUPPLIES	Budget	Aprv	15	1
24-00306	03/17/24	1 ACCT 3365032 INV 37501039		99.45	4-01- -043-223 OFFICE SUPPLIES	Budget	Aprv	69	1
24-00307	03/17/24	1 ACCT 3365032 INV 37451264		138.95	4-01- -043-223 OFFICE SUPPLIES	Budget	Aprv	70	1
				<u>335.39</u>					

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24-00275	03/10/24	1	R0452 2024 PUBLIC DEFENDER-1ST	1,706.25	900 ROUTE 168 4-01- -051-221 PUBLIC DEFENDER OE	Budget	Aprv	31	1
				<u>1,706.25</u>					
24-00273	03/10/24	1	S0100 MEDICARE B REIMBURSE-1ST	524.10	955 AURA ROAD 4-01- -026-222 GROUP INSURANCE PLAN	Budget	Aprv	29	1
				<u>524.10</u>					
24-00270	03/10/24	1	S0255 ADVERTISING	70.80	330 OAK AVENUE 4-01- -043-228 ADVERTISEMENTS	Budget	Aprv	26	1
				<u>70.80</u>					
24-00284	03/12/24	1	S0455 COURT 3/12	300.00	2835 FRIENDSHIP STREET 4-01- -050-225 MISCELLANEOUS	Budget	Aprv	48	1
				<u>300.00</u>					
24-00097	01/25/24	1	S0476 1ST QTR SAMPLE/ANALYSIS/REPORT	124.50	4077 SOUTH BLACK HORSE PIKE 4-01- -020-225 MISCELLANEOUS	Budget	Aprv	1	1
24-00097	01/25/24	2	2ND QTR SAMPLE/ANALYSIS/REPORT	124.50	4-01- -020-225 MISCELLANEOUS	Budget	Aprv	2	1
24-00097	01/25/24	3	3RD QTR SAMPLE/ANALYSIS/REPORT	124.50	4-01- -020-225 MISCELLANEOUS	Budget	Aprv	3	1
24-00097	01/25/24	4	4TH QTR SAMPLE/ANALYSIS/REPORT	124.50	4-01- -020-225 MISCELLANEOUS	Budget	Aprv	4	1
				<u>498.00</u>					
24-00311	03/18/24	1	S0482 MONTHLY SERVICE	912.30	23884200000 4-01- -037-225 PROPANE/NATURAL GAS	Budget	Aprv	71	1
				<u>912.30</u>					
24-00312	03/18/24	1	S0483 MONTHLY SERVICE	389.75	3388420000 4-01- -037-225 PROPANE/NATURAL GAS	Budget	Aprv	72	1
				<u>389.75</u>					
24-00274	03/10/24	1	S0911 MEDICARE B REIMBURSE-1ST	1,048.20	350 POPLAR AVENUE 4-01- -026-222 GROUP INSURANCE PLAN	Budget	Aprv	30	1
				<u>1,048.20</u>					
24-00266	03/09/24	1	S0923 REFUND R-49-2024	263.37	631 ROOSEVELT AVE 4-01- -920-001 REFUND OVERPAYMENT OF TAXES	Budget	Aprv	22	1
				<u>263.37</u>					
	03/19/24		T0100 TCTA OF NJ		PO BOX 1668				

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
24-00304	03/17/24	1 CONSIDINE-SPRING CONFERENCE	400.00	4-01- -013-226 EDUCATIONS & CONFERENCES	Budget	Aprv	67	1
			<u>400.00</u>					
24-00300	03/17/24	1 BATTERIES	359.70	12 W. HIGH STREET 4-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	63	1
			<u>359.70</u>					
24-00276	03/10/24	1 2024 PROSECUTOR-1ST	4,175.00	99 NORTH MAIN STREET 4-01- -018-225 PROSECUTOR OE	Budget	Aprv	32	1
			<u>4,175.00</u>					
24-00258	03/07/24	1 TIPPING FEBRUARY	7,240.81	WIN WASTE INNOVATIONS 4-01- -038-221 TRASH TIPPING FEES	Budget	Aprv	16	1
24-00258	03/07/24	2 TIPPING FEBRUARY TAX	261.15	4-01- -038-225 TIPPING-RECYCLING TAX	Budget	Aprv	17	1
			<u>7,501.96</u>					
24-00285	03/12/24	1 COURT 3/12	90.00	810 WHIG LANE 4-01- -050-225 MISCELLANEOUS	Budget	Aprv	49	1
			<u>90.00</u>					
24-00264	03/09/24	1 CONTRACTUAL-FEBRUARY	1,389.82	PO BOX 13648 4-01- -038-222 SOLID WASTE CONTRACTUAL	Budget	Aprv	21	1
			<u>1,389.82</u>					

Checks:	<u>Count</u> 48	<u>Line Items</u> 72	<u>Amount</u> 57,193.79
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There are NO errors or warnings in this listing.