

**ELK TOWNSHIP
COMMITTEE WORK SESSION MINUTES
JUNE 18, 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: Mrs. Cowan, Mr. Lucas, Mrs. Nicholson, Mr. Rambo, Mayor Sammons, Mr. Considine, CFO, Mrs. Pine, Township Clerk, Mr. Bach, Engineer, Lt. Hitzelberger and Chief Gonnelli.

Approval of minutes of May 21, 2024 Meeting

Motion by Mr. Lucas, seconded by Mrs. Nicholson to approve the minutes of the May 21, 2024 Meeting, motion carried with Mr. Rambo abstaining.

COMMITTEE REPORTS

Mrs. Nicholson stated the Environmental Commission will not meet in July or August. They will resume regular meetings in September. Nathaniel Mignano is moving along with his Eagle Scout project at Elephant Swamp Park.

POLICE CHIEF REPORT

Lt. Hitzelberger gave the Police Department Report for the month of May. They received 1,662 calls for service, made 25 arrests, issued 178 motor vehicle summons, responded to 9 motor vehicle crashes with 1 injury and received 13 firearm applications and 1 permit to carry application.

FIRE DEPARTMENT REPORT

Mr. Rambo read the fire company reports for the month of April. Ferrell Fire Company responded to 19 calls for service. Aura Fire Company also responded to 19 calls for service. In May, Aura Fire Company responded to 14 calls for service.

ENGINEER'S REPORT

Mr. Bach submitted the Engineer's Report to Township Committee. He announced the submission of an application to Senator Booker's Congressionally Directed Spending Fund for a new fire truck. Senator Booker has requested the Subcommittee on Agriculture, Rural Development, Food and Drug Administration and related agencies allocate \$798,000 to Elk Township for the new fire truck. The award announcement will be made later this year.

PUBLIC PORTION on Agenda Items only.

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

Mayor Sammons asked if anyone had any questions on agenda items to come forward at this time. No one came forward.

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

ORDINANCE:

O-5-2024 – Calendar Year 2024 Ordinance to Exceed the Municipal Budget Appropriation Limits and to Establish a CAP Bank – **TITLE ONLY**

Motion by Mrs. Nicholson to approve Ordinance O-5-2024, 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

Chief Gonnelli took this opportunity to thank the Police Department, Township Committee and the Residents of the Township. He also thanked his family and friends. He is grateful for the opportunity of these last 25 years. He is very confident he is leaving the department in the good hands of Lt. Hitzelberger and Sgt. Franklin. He wished the department continued success.

RESOLUTIONS:

R-76-2024 – Appointing Lance Hitzelberger as Chief of Police

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

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

Chief Hitzelberger was sworn in by Committeeman Rambo with his mother holding the bible

R-77-2024 – Appointing a Lieutenant Within the Elk Township Police Department – Jeff Franklin

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

Lt. Franklin was sworn in by Committeeman Rambo with is brother Capt. Lauren Franklin, of the Clayton Police Department holding the bible.

R-78-2024 – Appointing Full Time Probationary Police Officer for the Elk Township Police Department- Cooper Delowery

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

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

Ptl. Delowery was sworn in by Committeeman Rambo with his father holding the bible.

Mayor Sammons congratulated Chief Hitzelberger and Lt. Franklin, stating the Elk Township has the finest police department in Gloucester County. They work well together and with the Township Committee. She thanked the entire department for keeping the residents of Elk safe and looks forward to working with them.

Mr. Rambo stated since he joined the township committee the department has made many milestones. He has worked with Ed for the last 3 years and Chief Gonnelli has taken the department to another level and feels Lance will continue to move the department forward. He wishes Ed the best in his retirement. He also congratulated incoming Chief Hitzelberger and Lt. Franklin and looks forward to working with them.

Lt. Hitzelberger congratulated Ed on his retirement. He thanked all his family and friends that came out to support him and the department tonight. He thanked the Mayor and Committee for all their help and support and looks forward to working with them. He further thanked Ed Gonnelli for all he has done for the police department and this town. He thanked the department and looks forward to the future.

R-79-2024 – Authorizing Renewal of Plenary Retail Distribution Liquor License for Havish 1, Inc. for the Period of July 1, 2024 to June 30, 2025

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

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

R-80-2024 – Authorizing the Reading of the 2024 Municipal Budget of Elk Township by Title Only

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

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

R-81-2024 – Suspending the Open Space, Recreation, Farmland and Historic Trust Fund Tax for One Year

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

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

R-82-2024 – Confirming Compliance with NJAC 5:30-7; Conducting Local Examination of 2024 Annual Municipal Budget, Township of Elk, County of Gloucester

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

R-83-2024 – Introduction of the 2024 Municipal Budget for the Township of Elk

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

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

R-84-2024 – Authorizing the Assignment and Sale of Tax Sale Certificate No. 18-00039 Held by the Township for the Property Located at McKinley Avenue (Block 122, Lot 2)
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

R-85-2024 – Authorizing the Assignment and Sale of Tax Sale Certificate No. 07-019 Held by the Township for the Property Located at 401 Pierce Avenue, Formerly 401 Cleveland Avenue (Block 122, Lot 1)
Motion by Mr. Lucas, seconded by Mrs. Nicholson to adopt and approve said Resolution, upon roll call motion carried.

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

R-86-2024 – Authorizing the Execution of the Second Amendment to PCS Site Agreement Dated August 30, 2001 with STC Four LLC, Successor-In-Interest To Sprint Spectrum L.P.
Mr. Considine explained this will extend the lease agreement and increase the fee on the cell tower.
Motion by Mrs. Cowan, seconded by Mr. Rambo to adopt and approve said Resolution, upon roll call motion carried.

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

R-87-2024 – Awarding Contract to Arawak Paving Company, Inc. for the FY2023 NJDOT Municipal Aid Program reconstruction of Moods Road – Phase III
Motion by Mr. Lucas, seconded by Mrs. Nicholson to adopt and approve said Resolution, upon roll call motion carried.

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

R-88-2024 – Authorizing and Approving Redevelopment Agreement by and between the Township of Elk and D. R. Horton, Inc. – New Jersey
Motion by Mrs. Nicholson, seconded by Mr. Lucas to adopt and approve said Resolution, upon roll call motion carried.

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

R-89-2024 – Authorizing Application to the NJDOT Municipal Aid FY 2025 Grant Program – Laux Road Phase II

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

R-90-2024 – Requesting Approval of the Director of the Division of Local Government Services to Establish a Dedicated Trust by Rider for Donations for a K-9 Dog Trust Fund Pursuant to NJS 40A:50-29
Motion by Mr. Lucas, seconded by Mr. Rambo 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

Topic:

L.E.A.D. (Law Enforcement Against Drugs) Clothing Shed will be placed on the side of the parking lot near the property line. This is for used clothing and shoes.

GLOUCESTER COUNTY REPRESENTATIVE – James Schmidt was present for the county.

Mr. Schmidt congratulated the new Police Chief and Lieutenant.

Mayor Sammons asked about the proposed bike path that is coming through the township.

Mayor Sammons thanked the County for the job they are doing with trimming the trees and brush along the road.

Wayne Swanson asked about the new rules for septic systems.

Mr. Bach suggested Mr. Swanson contact the County Health Department to get the rules and regulations.

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.

No one came forward.

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

PAY BILLS:

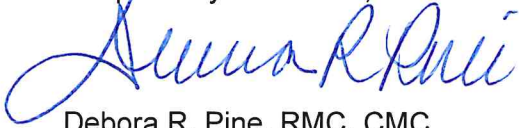
Motion by Mr. Lucas to Pay the Bills, seconded by Mr. Rambo, upon roll call, motion was carried.

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

ADJOURNMENT:

Motion by Mrs. Nicholson to adjourn, seconded by Mr. Rambo, all were in favor, the meeting was adjourned at 7:45PM.

Respectfully Submitted,



Debora R. Pine, RMC, CMC
Township Clerk

O-5-2024

**CALENDAR YEAR 2024
ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO
ESTABLISH A CAP BANK
(N.J.S.A. 40A: 4-45.14)**

WHEREAS, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year’s final appropriations, subject to certain exceptions; and,

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

WHEREAS, the Township Committee of the Township of Elk in the County of Gloucester finds it advisable and necessary to increase its CY 2024 budget by up to 3.5% over the previous year’s final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the Township Committee hereby determines that a 3.5% increase in the budget for said year, amounting to \$48,425.36 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

WHEREAS the Township Committee hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW THEREFORE BE IT ORDAINED, by the Township Committee of the Township of Elk, in the County of Gloucester, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2024 budget year, the final appropriations of the Township of Elk shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5%, amounting to \$172,667.51, and that the CY 2024 municipal budget for the Township of Elk be approved and adopted in accordance with this ordinance; and,

BE IT FURTHER ORDAINED, that any that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

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 June 18, 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 July 16, 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-5-2024

R-76-2024

**RESOLUTION APPOINTING LANCE HITZELBERGER AS
CHIEF OF POLICE
OF THE ELK TOWNSHIP POLICE DEPARTMENT**

WHEREAS, the Chief of Police of the Elk Township Police Department, Edward Gonnelli will retire on June 30, 2024, leaving the position of Chief of Police vacant; and

WHEREAS, it is the intention of the Township Committee of the Township of Elk to fill the position of Chief of Police; and

WHEREAS, Lance Hitzelberger has the necessary qualifications to fill the position; and

WHEREAS, the Township Committee of the Township of Elk desires to appoint Lance Hitzelberger as the Chief of Police for the Elk Township Police Department.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Elk that Lance Hitzelberger is hereby appointed Chief of the Elk Township Police Department effective July 1, 2024; and

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to execute the Chief of Police contract with Lance Hitzelberger after review and approval by the Elk Township Solicitor.

ADOPTED by the Township Committee of the Township of Elk at its regular meeting held on June 18, 2024.

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 June 18, 2024 in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE, TOWNSHIP CLERK

RESOLUTION R-77-2024

**RESOLUTION OF THE TOWNSHIP COMMITTEE
OF THE TOWNSHIP OF ELK
APPOINTING A LIEUTENANT WITHIN THE ELK TOWNSHIP POLICE DEPARTMENT –
JEFF FRANKLIN**

WHEREAS, this Resolution is adopted for the purpose of making an appointment to the position of Lieutenant with the Elk Township Police Department; and

WHEREAS, the Chief of Police, Lance Hitzelberger has recommended Jeff Franklin to fill the position of Lieutenant, as he has the necessary qualifications; and

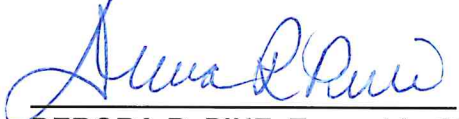
WHEREAS, the Township Committee of the Township of Elk feels it is appropriate to promote Jeff Franklin to the position of Lieutenant within the Township of Elk Police Department.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Elk that Jeff Franklin be promoted to the position of Lieutenant and hereafter be designated as Lieutenant for the Elk Township Police Department; and

BE IT FURTHER RESOLVED that this appointment is effective July 1, 2024.

ADOPTED at a meeting of the Township Committee of the Township of Elk held on June 18, 2024.

ATTEST:



DEBORA R. PINE, Township Clerk

TOWNSHIP OF ELK


Carolyn D. K. Sammons, Mayor

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

CERTIFICATION

I hereby certify that the above resolution is a true copy of a resolution adopted by the Township Committee of the Township of Elk, County of Gloucester, State of New Jersey, at a meeting held by the same on June 18, 2024 in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE, Township Clerk

R-78-2024

RESOLUTION APPOINTING FULL TIME PROBATIONARY POLICE OFFICER FOR THE ELK TOWNSHIP POLICE DEPARTMENT- COOPER DELOWERY

WHEREAS, the Township of Elk has an opening for the appointment of a full time police officer for the Elk Township Police Department; and

WHEREAS, **Cooper Delowery**, has the necessary qualifications and desires to serve in this Position; and

WHEREAS the Township Committee has received recommendation from Lance Hitzelberger, Chief of Police to appoint **Cooper Delowery** to fill the position of Full Time Probationary Police Officer.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Elk, that **Cooper Delowery** be appointed to the position of Full Time Probationary Officer to the Elk Township Police, effective June 19, 2024 subject to the existing salary schedule and the completion of any necessary eligibility requirements.

ADOPTED at a regular meeting of Township Committee of the Township of Elk held June 18, 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	✓			

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 June 18, 2024 in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE, Township Clerk

RESOLUTION R-79-2024

RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK, COUNTY OF GLOUCESTER, STATE OF NEW JERSEY, AUTHORIZING RENEWAL OF PLENARY RETAIL DISTRIBUTION LIQUOR LICENSE NUMBER 0804-44-001-002 FOR HAVISH 1, INC. FOR THE PERIOD OF JULY 1, 2024 TO JUNE 30, 2025

WHEREAS, the Township Committee of the Township of Elk, County of Gloucester, State of New Jersey, pursuant to the authority vested in it by an Act of Legislature, has heretofore, by Ordinance provided for the sale of alcoholic beverages in the Township of Elk; and

WHEREAS, Havish 1, Inc. has filed an Application for Renewal of Plenary Retail Distribution Liquor License Number 0804-44-001-002 for the period from July 1, 2024 to June 30, 2025; and

WHEREAS, no one having filed written objection to the renewal of said License, and no one appearing in person to object to the granting of said License; and

WHEREAS, a Tax Clearance Certificate has been received from the Division of Taxation indicating that Havish 1, Inc. is in compliance with Chapter 161, Laws of NJ 1955; and

WHEREAS, said Applicant deposited with the Municipal Clerk the required fee of \$2,500.00 consistent with Chapter 41-15 of the Code of the Township of Elk.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Committee of the Township of Elk, County of Gloucester and State of New Jersey, that Plenary Retail Distribution Liquor License Number 0804-44-001-002 held by Havish 1, Inc.; be and the same is hereby renewed.

ADOPTED at a Regular Meeting of the Elk Township Committee held June 18, 2023.

TOWNSHIP OF ELK

BY: 
CAROLYN D. K. SAMMONS, Mayor

ATTEST:


DEBORA R. PINE, Township Clerk

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

CERTIFICATION

I hereby certify that the above resolution is a true copy of a resolution adopted by the Township Committee of the Township of Elk, County of Gloucester, State of New Jersey, at a meeting held by the same on June 18, 2024 in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE
Township Clerk

RESOLUTION R-80-2024

**RESOLUTION OF THE TOWNSHIP COMMITTEE
OF THE TOWNSHIP OF ELK**

**AUTHORIZING THE READING OF THE 2024 MUNICIPAL BUDGET
OF ELK TOWNSHIP BY TITLE ONLY**

WHEREAS, N.J.S. 40A:4-8, as amended by Chapter 259, P.L. 1995 provides that the budget may be read by title only at the time of the public hearing if a resolution is passed by not less than a majority of the full governing body, providing that at least one week prior to the date of hearing, a complete copy of the budget had been made available for public inspection in the office of the Municipal Clerk in the Municipal Building of the Township of Elk, located at 680 Whig Lane, Monroeville, NJ 08343; and

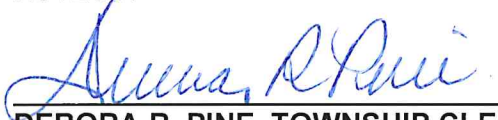
WHEREAS, the public officer delegated the responsibility to the Township Clerk to make copies available to persons requesting them; and

WHEREAS, these two conditions have been met.

NOW, THEREFORE, BE IT RESOLVED, that the budget of the Township of Elk shall be read by title only.

THIS RESOLUTION IS DULY ADOPTED by the Township Committee of the Township of Elk at its regular meeting held on the 18th day of June 2024 at the Municipal Building, 680 Whig Lane, Monroeville, NJ 08343.

ATTEST:


DEBORA R. PINE, TOWNSHIP CLERK

TOWNSHIP OF ELK


Carolyn D. K. Sammons, Mayor

ROLL CALL VOTE				
COMMITTEE	AYES	NAYS	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 June 18, 2024 in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE, Township Clerk

R-81-2024

**RESOLUTION OF THE TOWNSHIP COMMITTEE
OF THE TOWNSHIP OF ELK**

**SUSPENDING THE OPEN SPACE, RECREATION, FARMLAND AND HISTORIC TRUST FUND
TAX FOR ONE YEAR**

WHEREAS the Township Committee of the Township of Elk recognizes the difficult economic times faced by many residents of the Township; and

WHEREAS the Township Committee of the Township of Elk wishes to minimize the impact of taxes on its residents; and

WHEREAS an up to one (1) cent Open Space, Recreation, Farmland and Historic Trust Fund tax has been approved by the voters and Township Committee of the Township of Elk; and

WHEREAS the Open Space, Recreation, Farmland and Historic Trust Fund tax must be determined every year by the Township committee during the budget process.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Elk has decided to suspend the one (1) cent Open Space, Recreation, Farmland and Historic Trust Fund tax for the budget year 2024.

ADOPTED at a meeting of the Township Committee of the Township of Elk on June 18, 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	✓			

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 June 18, 2024 in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE
Township Clerk

RESOLUTION R-82-2024

RESOLUTION CONFIRMING COMPLIANCE WITH NJAC 5:30-7;
CONDUCTING LOCAL EXAMINATION OF 2024 ANNUAL MUNICIPAL BUDGET
TOWNSHIP OF ELK, COUNTY OF GLOUCESTER

WHEREAS, N.J.S.A.40A:4-78b has authorized the Local Finance Board to adopt rules that permit municipalities in sound fiscal condition to assume the responsibility, normally granted to the Director of Local Government Services, of conducting the annual budget examination, and

WHEREAS, N.J.A.C. 5:30-7 was adopted by the Local Finance Board on February 11, 1997, and

WHEREAS, pursuant to N.J.A.C. 5:30-7.2 through 7.5 the Township of Elk has been declared eligible to participate in the program by the Division of Local Government Services and the Chief Financial Officer has determined that the municipality meets the necessary conditions to participate in the program for the 2024 budget year.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Elk, County of Gloucester that in accordance with N.J.A.C. 5:30-7.6a & b, and based upon the Chief Financial Officer's certification, the governing body has found the budget has met the following requirements:

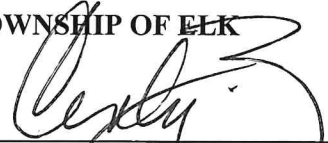
1. That with reference to the following items, the amounts have been calculated pursuant to law and appropriated as such in the budget:
 - a. Payment of interest and debt redemption charges.
 - b. Deferred charges and statutory expenditures.
 - c. Cash deficit of preceding year.
 - d. Reserve for uncollected taxes.
 - e. Other reserves and non-disbursement items.
 - f. Any inclusions of amounts required for school purposes.
2. That the provisions relating to limitation on increases of appropriations pursuant to N.J.S.A. 40A:4-45.2 and appropriations for exceptions to limits on appropriations found at 40A:4-45.3 et. seq. are fully met. (Complies with "CAP" law.)
3. That the budget is in such form, arrangement, and content as required by the Local Budget Law and N.J.A.C. 5:30-4 and 5:30-5.
4. That pursuant to the Local Budget Law:
 - a. All estimates of revenue are reasonable, accurate, and correctly stated.
 - b. Items of appropriation are properly set forth.
 - c. In itemization, form, arrangement, and content, the budget will permit the exercise of the comptroller function within the municipality.
5. The budget and associated amendments have been introduced, publicly advertised, and in accordance with the relevant provisions of the Local Budget Law, except that failure to meet deadlines of N.J.S.A. 40A:4-5 shall not prevent such certification.
6. That all other applicable statutory requirements have been fulfilled.

BE IT FURTHER RESOLVED, that a copy of this resolution be forwarded to the Director of the Division of Local Government Services.

ADOPTED at the meeting of the Township Committee of the Township of Elk held on this 18th day of June, 2024.

ATTEST:


DEBORA R. PINE, Township Clerk

TOWNSHIP OF ELK

Carolyn D. K. Sammons, Mayor

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

CERTIFICATION

I hereby certify that the above resolution is a true copy of a resolution adopted by the Township Committee of the Township of Elk, County of Gloucester, State of New Jersey, at a meeting held by the same on June 18, 2024 in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE, Township Clerk

RESOLUTION R-83-2024

MUNICIPAL BUDGET NOTICE

Section 1.

Municipal Budget of the _____ TOWNSHIP _____ of _____ ELK _____, County of _____ GLOUCESTER _____ for the Fiscal Year 2024
 Be it Resolved, that the following statements of revenues and appropriations shall constitute the Municipal Budget for the year 2024;
 Be it Further Resolved, that said Budget be published in the _____ The Sentinel _____
 in the issue of _____ June 27 _____, 2024
 The Governing Body of the _____ TOWNSHIP _____ of _____ ELK _____ does hereby approve the following as the Budget for the year 2024:

RECORDED VOTE

(Insert Last Name)

Ayes	Nays	Abstained	Absent
COWAN LUCAS NICHOLSON RAMBO SAMMONS	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____

Notice is hereby given that the Budget and Tax Resolution was approved by the _____ ELK _____, County of _____ GLOUCESTER _____, on _____ June 18 _____, 2024.
 A Hearing on the Budget and Tax Resolution will be held at _____ COMMITTEEPERSONS _____ of the _____ TOWNSHIP _____
 _____ ELK _____, Township Hall _____, on _____ July 16 _____, 2024 at _____
 _____ pm o'clock _____ at which time and place objections to said Budget and Tax Resolution for the year 2024 may be presented by taxpayers or other interested persons.

RESOLUTION R-84-2024

**RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK
AUTHORIZING THE ASSIGNMENT AND SALE OF TAX SALE CERTIFICATE NO. 18-00039
HELD BY THE TOWNSHIP FOR THE PROPERTY LOCATED AT MCKINLEY AVENUE
(BLOCK 122, LOT 2)**

WHEREAS, the Township of Elk, on October 23, 2018, at public sale, acquired Tax Sale Certificate No. 18-00039 for the property located at McKinley Avenue (Block 122, Lot 2) within the Township (the "Subject Property") for accrued 2017 taxes and interest totaling \$160.88; and

WHEREAS, the total amount of municipal liens due on said Certificate effective the date of this Resolution is \$1,317.15; and

WHEREAS, the current assessed value of the property pursuant to the Gloucester County Tax Assessor's records is \$3,300.00; and

WHEREAS, N.J.S.A. 54:5-113 authorizes a municipality that has acquired a tax sale certificate, by reason of its having been struck off and sold to the municipality at a previous sale for delinquent taxes and assessments, affecting title to real estate, to assign and sell at private sale the municipally held tax sale certificate for a sum not less than the assessed value; and

WHEREAS, Lewis Bivona, Jr. and Karen Bivona, have presented an offer to purchase, by assignment, the said Tax Sale Certificate No. 18-00039, which was issued to the Township of Elk, and assessed to Charles R. Lett for the sum of \$3,300.00, being an amount equal to the lien redemption amount or current assessed value; and

WHEREAS, notice and publication has been completed in accordance with N.J.S.A. 54:5-114.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Committee of the Township of Elk, County of Gloucester and State of New Jersey that the offer presented by Lewis Bivona, Jr. and Karen Bivona in the sum of \$1,317.15 represents an amount equal to the lien redemption amount or current assessed value of such property and is in accordance with N.J.S.A. 54:5-113;

BE IT FURTHER RESOLVED that the assignment to Lewis Bivona, Jr. and Karen Bivona of Tax Sale Certificate No. 19-00039 be and is hereby approved and accepted in exchange for the total amount of \$1,317.15 paid to the Township, via bank cashier's check or certified funds;

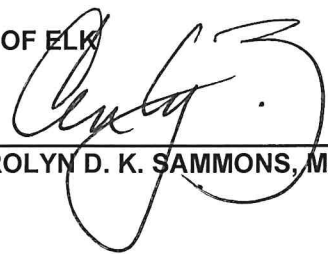
BE IT FURTHER RESOLVED that upon payment of \$1,317.15 by Lewis Bivona, Jr. and Karen Bivona, the Mayor be and hereby is authorized and directed to execute an Assignment of Tax Sale Certificate to effectuate the sale and assignment, a copy of which is attached hereto as Exhibit A, and deliver the same, together with the original tax sale certificate, to Lewis Bivona, Jr. and Karen Bivona;

BE IT FURTHER RESOLVED that a certificated copy of this Resolution shall be provided to the Township Tax Collector.

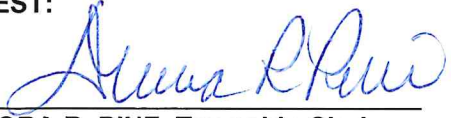
ADOPTED at a Regular Meeting of the Elk Township Committee held June 18, 2024.

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 May 21, 2024, in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE
Clerk

R-84-2024

RESOLUTION R-85-2024

**RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK
AUTHORIZING THE ASSIGNMENT AND SALE OF TAX SALE CERTIFICATE NO. 07-019
HELD BY THE TOWNSHIP FOR THE PROPERTY LOCATED AT 401 PIERCE AVENUE
FORMERLY 401 CLEVELAND AVENUE (BLOCK 122, LOT 1)**

WHEREAS, the Township of Elk, on November 27, 2007, at public sale, acquired Tax Sale Certificate No. 18-00039 for the property located at 401 Pierce Avenue formerly known as 401 Cleveland Avenue (Block 122, Lot 1) within the Township (the "Subject Property") for accrued 2006 taxes and interest totaling \$1,081.74; and

WHEREAS, the total amount of municipal liens due on said Certificate effective the date of this Resolution is \$85,608.73; and

WHEREAS, the current assessed value of the property pursuant to the Gloucester County Tax Assessor's records is \$61,500.00; and

WHEREAS, N.J.S.A. 54:5-113 authorizes a municipality that has acquired a tax sale certificate, by reason of its having been struck off and sold to the municipality at a previous sale for delinquent taxes and assessments, affecting title to real estate, to assign and sell at private sale the municipally held tax sale certificate for a sum not less than the assessed value; and

WHEREAS, Lewis Bivona, Jr. and Karen Bivona, have presented an offer to purchase, by assignment, the said Tax Sale Certificate No. 07-019, which was issued to the Township of Elk, and assessed to Arline LLC / Construction Co for the sum of \$69,000.00, being an amount equal to the lien redemption amount or current assessed value; and

WHEREAS, notice and publication has been completed in accordance with N.J.S.A. 54:5-114.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Committee of the Township of Elk, County of Gloucester and State of New Jersey that the offer presented by Lewis Bivona, Jr. and Karen Bivona in the sum of \$69,000.00 represents an amount equal to the lien redemption amount or current assessed value of such property and is in accordance with N.J.S.A. 54:5-113;

BE IT FURTHER RESOLVED that the assignment to Lewis Bivona, Jr. and Karen Bivona of Tax Sale Certificate No. 19-00039 be and is hereby approved and accepted in exchange for the total amount of \$69,000.00 paid to the Township, via bank cashier's check or certified funds;

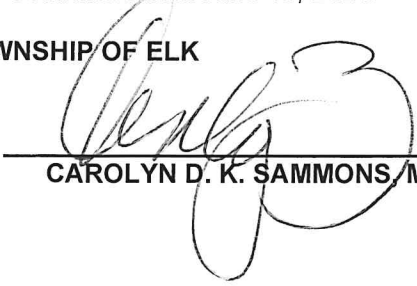
BE IT FURTHER RESOLVED that upon payment of \$69,000.00 by Lewis Bivona, Jr. and Karen Bivona, the Mayor be and hereby is authorized and directed to execute an Assignment of Tax Sale Certificate to effectuate the sale and assignment, a copy of which is attached hereto as Exhibit A, and deliver the same, together with the original tax sale certificate, to Lewis Bivona, Jr. and Karen Bivona;

BE IT FURTHER RESOLVED that a certificated copy of this Resolution shall be provided to the Township Tax Collector.

ADOPTED at a Regular Meeting of the Elk Township Committee held June 18, 2024.

TOWNSHIP OF ELK

BY: _____


CAROLYN D. K. SAMMONS, Mayor

ATTEST:


DEBORA R. PINE, Township Clerk

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

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 June 18, 2024, in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE
Clerk

R-85-2024

RESOLUTION R-86-2024

RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK
AUTHORIZING THE EXECUTION OF THE SECOND AMENDMENT TO PCS SITE
AGREEMENT DATED AUGUST 30, 2001 WITH STC FOUR LLC, SUCCESSOR-IN-INTEREST
TO SPRINT SPECTRUM L.P.

WHEREAS, the Township of Elk entered into a PCS Site Agreement dated August 30, 2001, with Sprint Spectrum L.P. for the lease of certain property located on Whig Lane and identified as Block 34, Lot 4; and

WHEREAS, the parties entered into a First Amendment to the PCS Site Agreement dated December 18, 2002, amending the description of the site; and

WHEREAS, an Amended and Restated Memorandum of PCS Site Agreement dated December 18, 2002, was executed by the parties and recorded with the Gloucester County Clerk's Office; and

WHEREAS, STC Four LLC is the successor-in-interest in the Agreement to Sprint Spectrum L.P.; and

WHEREAS, STC Four LLC has requested certain amendments to the Agreement as set forth in the Second Amendment to PCS Site Agreement attached hereto; and

WHEREAS, it is in the best interests of the residents of the Township of Elk that the Mayor and Clerk be authorized to execute the Second Amendment to PCS Site Agreement.

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Committee of the Township of Elk, County of Gloucester, and State of New Jersey that the Mayor and Clerk are hereby authorized to execute the Second Amendment to PCS Site Agreement attached hereto.

ADOPTED at a Regular Meeting of the Elk Township Committee held June 18, 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	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lucas	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Nicholson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Rambo	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sammons	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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 June 18, 2024, in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE
Clerk

RESOLUTION R-87-2024

**RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK
AWARDING CONTRACT TO ARAWAK PAVING COMPANY, INC. FOR THE FY2023 NJDOT
MUNICIPAL AID PROGRAM RECONSTRUCTION OF MOODS ROAD – PHASE III**

WHEREAS, the Mayor and Committee of the Township of Elk advertised and solicited bids pursuant to N.J.S.A. 40A:11-4 for the FY 2023 NJDOT Municipal Aid Program Reconstruction of Moods Road – Phase III; and

WHEREAS, bids were received and opened on May 30, 2024; and

WHEREAS, the project was bid as a Base Bid (Items 1-22); and

WHEREAS, five (5) bids were received by the Township Clerk for Base Bid (Items 1-22) as follows:

<u>Bidder</u>	<u>Base Bid Amount</u>
Arawak Paving Company, Inc.	\$177,800.00
South State, Inc.	\$184,250.00
Think Pavers Hardscaping LLC	\$191,105.00
Earle Asphalt Company	\$203,313.13
Paving Plus LLC	\$210,543.70

WHEREAS, the Township Committee has reviewed the recommendations made by the Township's Engineer via correspondence dated May 30, 2024, (attached) on said bids; and

WHEREAS, Arawak Paving Company, Inc. submitted the lowest responsive Base Bid in the total sum of \$177,800.00; and

WHEREAS, the Township's Engineer has determined that the bids are in conformance with the Bid Specifications, and recommends the award of the Contract to Arawak Paving Company, Inc.; and

WHEREAS, the Township's Chief Financial Officer has certified that sufficient funds are available to award the Contract.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Committee of the Township of Elk that the Contract for the FY 2023 NJDOT Municipal Aid Program Reconstruction of Moods Road – Phase III be and the same is hereby awarded to Arawak Paving Company, Inc. on its low Base Bid in the sum of \$177,800.00, subject to NJDOT approval and the provision of Local Aid.

BE IT FURTHER RESOLVED that the certified checks or bid bonds of the successful bidder and next lowest bidder, if any, are to be returned upon the receipt of fully executed Contract and other required documents by the lowest bidder, Arawak Paving Company, Inc.

BE IT FURTHER RESOLVED that the Mayor and Clerk of the Township of Elk are hereby authorized and directed to execute the Contract for same.

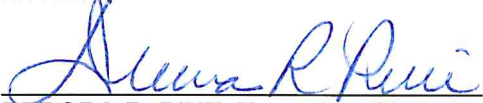
ADOPTED at a Regular Meeting of the Elk Township Committee held June 18, 2024.

TOWNSHIP OF ELK

BY: _____

CAROLYN D. K. SAMMONS, Mayor

ATTEST:



DEBORA R. PINE, Township Clerk

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

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 June 18, 2024, in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE
Clerk

May 31, 2024

Elk Township
680 Whig Lane
Monroeville, New Jersey 08343

Attn: Carolyn King-Sammons, Mayor

Re: FY 2023 NJDOT Municipal Aid Program
Reconstruction of Moods Road – Phase III
Elk Township, New Jersey
Bach Associates No.: ET2023-3

Dear Mayor Sammons:

We have tabulated the bids received on May 30, 2024, for the above-reference project and find the apparent low bidder to be Arawak Paving Company Inc., 7503 Weymouth Road, Hammonton, New Jersey, in the amount of \$177,800.⁰⁰, representing Items 1 through 22 of the Base Bid. Enclosed for your reference is the Bid Tabulation and Memorandum regarding the bid results. We have reviewed all of the bid documentation and find it to be in order.

By copy of this letter we are forwarding a copy of the apparent low bidder's bid documents to the Township Solicitor and returning all original bid documents to the Township Clerk.

As you may recall, the Township received \$220,080.⁰⁰ from the FY 2023 NJDOT Municipal Aid Program with \$188,280.⁰⁰ of this funding to be used towards construction costs.

Therefore, in accordance with the Local Public Contracts Law, NJSA 40A:11-1 et. seq., the contract should be awarded to the lowest responsible bidder, which appears to be Arawak Paving Company Inc. for the Base Bid in the amount of \$177,800.⁰⁰. The award should be contingent upon favorable review by the Township Solicitor and certification of availability of funds by the Township CFO.

Should you have any questions, or require any additional information, please contact me.

Very truly yours,
BACH ASSOCIATES, PC



Steven M. Bach, PE, RA, PP, CME
President

cc: Mayor and Council c/o Debbie Pine, RMC, CMC, CRVS, Municipal Clerk
Brian Duffield, Solicitor (w/ low bid docs)
Stephen Considine, CFO
Craig A. Reilly, PE, CME
Caleb Nicholson, EIT
Lauren Coe, NJDOT Local Aid

s:\et2023 elk township\3 njdot ma fy2023 moods p3\docs\l-township-recommendation-053124.doc

MEMORANDUM


TO: Debbie Pine, RMC, CMC, CRVS, Municipal Clerk
FROM: Steven M. Bach, PE, RA, PP, CME
RE: FY 2023 NJDOT MUNICIPAL AID PROGRAM
 RECONSTRUCTION OF MOODS ROAD - PHASE III
 ET2023-3
 TOWNSHIP OF ELK
DATE: May 30, 2024

I have reviewed the bids submitted for the above referenced project received on May 30, 2024. A copy of the bid tabulation has been attached for your review.
 The list of successful bidders is as follows:

<u>CONTRACTOR</u>	<u>BASE BID AMOUNT</u>
ARAWAK PAVING CO. INC.	\$177,800.00
SOUTH STATE INC.	\$184,250.00
THINK PAVERS HARDSCAPING, LLC	\$191,105.00
EARLE ASPHALT COMPANY	\$203,313.13
PAVING PLUS, LLC	\$210,543.70
 Average Base Bid Amount:	 \$193,402.37
Engineer's Base Bid Estimate for this project:	\$180,060.00

I HEREBY CERTIFY THIS TO BE A TRUE COPY THAT OF WHICH IS ON FILE IN THE OFFICE OF THE TOWNSHIP CLERK, SOUTH HARRISON TOWNSHIP, COUNTY OF GLOUCESTER, STATE OF NEW JERSEY.

DATE 5/30/24

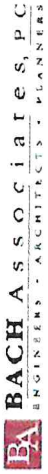


Steven M. Bach, PE, RA, PP, CME
 New Jersey PE Lic. No. 41507

BID TABULATION - MAY 30, 2024

PROJECT NAME:
FY 2023 NJDOT MUNICIPAL AID PROGRAM
RECONSTRUCTION OF MOODS ROAD - PHASE III
PROJECT NUMBER:
ET2023-3
CLIENT:
TOWNSHIP OF ELK

#	DESCRIPTION	QUANTITY & UNITS	ARAWAK PAVING CO. INC.		SOUTH STATE INC.		THINK PAVERS HARDSCAPING, LLC	
			UNITS PRICE	TOTAL	UNITS PRICE	TOTAL	UNITS PRICE	TOTAL
1	BREAKAWAY BARRICADE	10 UN	\$0.01	\$0.10	\$0.01	\$0.10	\$10.00	\$100.00
2	DRUM	20 UN	\$0.01	\$0.20	\$0.01	\$0.20	\$10.00	\$200.00
3	TRAFFIC CONE	20 UN	\$0.01	\$0.20	\$0.01	\$0.20	\$20.00	\$400.00
4	CONSTRUCTION SIGNS	200 SF	\$0.01	\$2.00	\$0.01	\$2.00	\$5.00	\$1,000.00
5	CLEARING SITE	1 LS	\$15,000.00	\$15,000.00	\$20,000.00	\$20,000.00	\$84,000.00	\$84,000.00
6	NO ITEM							
7	ASPHALT PRICE ADJUSTMENT	1 DOL	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00
8	FUEL PRICE ADJUSTMENT	1 DOL	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00
9	TREE REMOVAL, OVER 24" TO 36"	1 UN	\$2,500.00	\$2,500.00	\$2,400.00	\$2,400.00	\$7,140.00	\$7,140.00
10	EXCAVATION, UNCLASSIFIED	780 CY	\$30.00	\$23,400.00	\$35.00	\$27,300.00	\$20.00	\$15,600.00
11	DENSE GRADED AGGREGATE, BASE COURSE, 4" THICK	2810 SY	\$7.00	\$19,670.00	\$9.00	\$25,290.00	\$5.00	\$14,050.00
12	HOT MIX ASPHALT 19M64 BASE COURSE, 3" THICK	2810 SY	\$16.50	\$46,365.00	\$13.00	\$36,530.00	\$10.00	\$28,100.00
13	HOT MIX ASPHALT 12.5M64 SURFACE COURSE, 3" THICK	2810 SY	\$17.00	\$47,770.00	\$16.00	\$44,960.00	\$10.00	\$28,100.00
14	TACK COAT (IF & WHERE DIRECTED)	420 GAL	\$0.01	\$4.20	\$0.01	\$4.20	\$0.01	\$4.20
15	PRIME COAT (IF & WHERE DIRECTED)	980 GAL	\$0.01	\$9.80	\$0.01	\$9.80	\$0.01	\$9.80
16	RIPRAP STONE CHANNEL PROTECTION, 9" THICK (D50 = 6")	15 SY	\$120.00	\$1,800.00	\$200.00	\$3,000.00	\$90.00	\$1,350.00
17	CONCRETE DRIVEWAY, REINFORCED, 6" THICK	15 SY	\$200.00	\$3,000.00	\$400.00	\$6,000.00	\$80.00	\$1,200.00
18	HMA DRIVEWAY, 4" THICK	65 SY	\$49.00	\$3,185.00	\$70.00	\$4,550.00	\$36.00	\$2,340.00
19	TRAFFIC STRIPES, 4"	2090 LF	\$1.50	\$3,135.00	\$1.15	\$2,403.50	\$1.20	\$2,508.00
20	18" DUCTILE IRON PIPE	40 LF	\$250.00	\$10,000.00	\$225.00	\$9,000.00	\$100.00	\$4,000.00
21	TOPSOILING, 4" THICK (IF & WHERE DIRECTED)	150 SY	\$5.39	\$808.50	\$10.00	\$1,500.00	\$0.01	\$1.50
22	FERTILIZING AND SEEDING, TYPE "A-3" (IF & WHERE DIRECTED)	150 SY	\$1.00	\$150.00	\$2.00	\$300.00	\$0.01	\$1.50
TOTAL AMOUNT BASE BID:				\$177,800.00		\$184,250.00		\$191,105.00



BID TABULATION – MAY 30, 2024

PROJECT NAME:
 FY 2023 NJDOT MUNICIPAL AID PROGRAM
 RECONSTRUCTION OF MOODS ROAD - PHASE III
 PROJECT NUMBER:
 ET2023-3
 CLIENT:
 TOWNSHIP OF ELK

#	DESCRIPTION	QUANTITY & UNITS	UNITS PRICE	TOTAL	UNITS PRICE	TOTAL
1	BREAKAWAY BARRICADE	10 UN	\$0.01	\$0.10	\$1.00	\$10.00
2	DRUM	20 UN	\$0.01	\$0.20	\$1.00	\$20.00
3	TRAFFIC CONE	20 UN	\$0.01	\$0.20	\$1.00	\$20.00
4	CONSTRUCTION SIGNS	200 SF	\$0.01	\$2.00	\$1.00	\$200.00
5	CLEARING SITE	1 LS	\$20,203.63	\$20,203.63	\$35,990.00	\$35,990.00
6	NO ITEM	---	---	---	---	---
7	ASPHALT PRICE ADJUSTMENT	1 DOL	\$500.00	\$500.00	\$500.00	\$500.00
8	FUEL PRICE ADJUSTMENT	1 DOL	\$500.00	\$500.00	\$500.00	\$500.00
9	TREE REMOVAL, OVER 24" TO 36"	1 UN	\$3,500.00	\$3,500.00	\$1,000.00	\$1,000.00
10	EXCAVATION, UNCLASSIFIED	780 CY	\$25.00	\$19,500.00	\$54.00	\$42,120.00
11	DENSE GRADED AGGREGATE, BASE COURSE, 4" THICK	2810 SY	\$4.00	\$11,240.00	\$4.00	\$11,240.00
12	HOT MIX ASPHALT 19M/64 BASE COURSE, 3" THICK	2810 SY	\$22.00	\$61,820.00	\$22.00	\$61,820.00
13	HOT MIX ASPHALT 12.5M/64 SURFACE COURSE, 3" THICK	2810 SY	\$22.00	\$61,820.00	\$13.00	\$36,530.00
14	TACK COAT (IF & WHERE DIRECTED)	420 GAL	\$0.01	\$4.20	\$0.01	\$4.20
15	PRIME COAT (IF & WHERE DIRECTED)	980 GAL	\$0.01	\$9.80	\$0.01	\$9.80
16	RIPRAP STONE CHANNEL PROTECTION, 9" THICK (D50 = 6")	15 SY	\$150.00	\$2,250.00	\$25.00	\$375.00
17	CONCRETE DRIVEWAY, REINFORCED, 6" THICK	15 SY	\$175.00	\$2,625.00	\$333.00	\$4,995.00
18	HMA DRIVEWAY, 4" THICK	65 SY	\$80.00	\$5,200.00	\$50.00	\$3,250.00
19	TRAFFIC STRIPES, 4"	2090 LF	\$1.50	\$3,135.00	\$1.33	\$2,779.70
20	18" DUCTILE IRON PIPE	40 LF	\$275.00	\$11,000.00	\$222.00	\$8,880.00
21	TOPSOILING, 4" THICK (IF & WHERE DIRECTED)	150 SY	\$0.01	\$1.50	\$1.00	\$150.00
22	FERTILIZING AND SEEDING, TYPE "A-3" (IF & WHERE DIRECTED)	150 SY	\$0.01	\$1.50	\$1.00	\$150.00
TOTAL AMOUNT BASE BID:				\$203,313.13		\$210,543.70

PAVING PLUS, LLC
 116 GROVE STREET
 GLASSBORO, NJ 08028
 856-4049166

EARLE ASPHALT COMPANY
 1800 ROUTE 34, BUILDING 2, SUITE 2
 WALL, NJ 07719
 732-308-1113


 STEVEN M. BACH, PE, RA, PP, CME
 New Jersey PE Lic. No. 41507

RESOLUTION R-88-2024

**RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK
AUTHORIZING AND APPROVING REDEVELOPMENT AGREEMENT BY AND BETWEEN
THE TOWNSHIP OF ELK AND D.R. HORTON, INC. – NEW JERSEY**

WHEREAS, pursuant to the provision of the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1, et seq., as amended and supplemented (the "Act"), the Township has undertaken a program for the redevelopment of certain property identified as a portion of Block 31, Lots 2.02, 5.01, 7 and 22; Block 32, Lot 1; and Block 58, Lot 1 in Elk Township (the "Project Site" or "Property"); and

WHEREAS, D.R. Horton, Inc. – New Jersey ("Redeveloper") is the owner or contract purchaser of the Property. The Redeveloper intends to redevelop the Project Site for residential development; and

WHEREAS, in order to stimulate development, on May 18, 2016, the Township Committee for the Township of Elk, pursuant to Resolution No. 2016-13, designated Block 31, Lots 2.02, 5.01, 7 and 22; Block 32, Lot 1; and Block 58, Lot 1 as an area in need of redevelopment (the "Property" or "Redevelopment Area"); and

WHEREAS, on June 4, 2020, pursuant to Ordinance No. O-2-2020, the Township Committee adopted the "Redevelopment Plan" for the "Aura Redevelopment Area" for the Property; and

WHEREAS, on April 3, 2024, pursuant to Ordinance No. O-1-2024, the Township Committee adopted the "Amended Aura III Redevelopment Plan", (the "Redevelopment Plan"); and

WHEREAS, the Redeveloper maintains that it has the financial ability, experience and expertise to redevelop the Property in accordance with the provisions of the Redevelopment Plan. The Township and Redeveloper understand, acknowledge and agree that the Project will consist of the construction of a residential development consisting of 962 units in accordance with the Redevelopment Plan; and

WHEREAS, as a material inducement to the Township, the Redeveloper has agreed, among other things, to: (i) have the exclusive right to design, construct and operate the Redevelopment Project; (ii) improve and rehabilitate the Property in accordance with the Redevelopment Plan and Redevelopment Agreement to construct a residential development; (iii) that all improvements of the Property shall be performed consistent with the Redevelopment Agreement and in accordance with the Redevelopment Plan; and (iv) manage all development and improvements and to be responsible to engage and manage all professionals and consultants, the construction manager and contractors, and obtain all required governmental approvals and permits for the Project Site as required pursuant to the Redevelopment Plan and consistent with the terms and conditions of the Redevelopment Agreement; and

WHEREAS, to effectuate the purposes of the Act, the Township and Redeveloper agree to enter into a Redevelopment Agreement attached hereto as Exhibit "A" in order to further the Project.

NOW, THEREFORE, BE IT RESOLVED by the Committee of the Township of Elk, County of Gloucester and State of New Jersey that it hereby authorizes and approves the Redevelopment Agreement between D.R. Horton, Inc. – New Jersey ("Redeveloper") and the Township of Elk, attached hereto as Exhibit "A".

BE IT FURTHER RESOLVED that the Mayor of the Township of Elk is hereby authorized and directed to execute the Redevelopment Agreement on behalf of the Township and the appropriate Township officials are hereby authorized to take the necessary action in furtherance of the Redevelopment Agreement.

ADOPTED at a Regular Meeting of the Elk Township Committee held June 18, 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 June 18, 2024, in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE
Clerk

R-88-2024

RESOLUTION R-89-2024

**RESOLUTION OF THE TOWNSHIP OF ELK
AUTHORIZING APPLICATION TO THE NJDOT MUNICIPAL AID FY 2025 GRANT
PROGRAM – LAUX ROAD PHASE II**

WHEREAS, the Township Committee of the Township of Elk desires to make application to the New Jersey Department of Transportation for the Municipal Aid FY 2025 Grant Program; 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 state project; and

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as MA-2025- Reconstruction of Laux Road Phase - II-00184 to the New Jersey Department of Transportation on behalf of Elk Township 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 Elk Township 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 June 18, 2024, at the Muniicipal 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 June 18, 2024 in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE, Township Clerk

RESOLUTION R-90-2024

Resolution requesting approval of the Director of the Division of Local Government Services to Establish a Dedicated Trust by Rider for Donations for a K-9 Dog Trust Fund Pursuant to NJS 40A:50-29

WHEREAS, permission is required of the Director of the Division of Local Government Services for approval as a dedication by rider of revenues received by a municipality when the revenue is not subject to reasonably accurate estimates in advance; and

WHEREAS, NJS 40A:50-29 allows municipalities to receive amounts for costs incurred for K-9 Dog maintenance, as donations; and

WHEREAS, NJS 40A:50-29 provides that the Director of the Division of Local Government Services may approve expenditures of monies by dedication by rider.

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

1. The Governing Body does hereby request permission of the Director of the Division of Local Government Services to pay expenditures for K-9 Dog maintenance as per NJS 40A:50-29.
2. The Municipal Clerk of the Township of Elk, County of Gloucester is hereby directed to forward two certified copies of this Resolution to the Director of the Division of Local Government Services.

THIS RESOLUTION IS DULY ADOPTED by the Township Committee of the Township of Elk at the regular meeting held on Tuesday, June 18, 2024, at the Municipal Building, 680 Whig Lane, Monroeville, NJ 08343.

TOWNSHIP OF ELK



Carolyn D. K. Sammons - Mayor

ATTEST:



Debora R. Pine – Registered Municipal Clerk

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

CERTIFICATION

The foregoing Resolution was duly adopted by the Township Committee of the Township of Elk at a meeting held on the 18th day of June 2024.

Debora R. Pine - Registered Municipal Clerk

BILL APPROVAL

June 18, 2024

Bank Wires, Manual and Interim Checks

GENERAL ACCOUNT:

1) Elk Township	24-00569	\$92,581.07
2) Sarah Massimino	24-00517	\$3,000.00

ESCROW ACCOUNT:

1) Bach Associates	24-00537	\$41,340.75
2) Brian Duffield	24-00545	\$820.75
3) NJ Advance Media	24-00557	\$35.66
4) Bryson and Yates	24-00562	\$345.00
5) Dasti & Staiger	24-00561	\$808.50
6) Russo Homes	24-00572	\$96,179.00
7) Bach Associates	24-00603	\$1,625.25

CAPITAL ACCOUNT:

1) Sentinel Newspaper	24-00565	\$26.40
-----------------------	----------	---------

DOG ACCOUNT:

1) NJ Department of Health	24-00567	\$5.40
----------------------------	----------	--------

Batch Id: SC Batch Type: C Batch Date: 06/06/24 Checking Account: CURRENT G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
24-00539	06/01/24	06/06/24 A0124 ACTION UNIFORM CO. 1 POL-SHIRTS,PANTS,ETC	613.00	1500 S. NEW ROAD 4-01- -029-233 UNIFORM ALLOWANCE	Budget	Aprv	34	1
			<u>613.00</u>					
24-00526	05/25/24	06/06/24 A0304 AT&T MOBILITY 1 MONTHLY 287309487008	715.69	PO BOX 6463 4-01- -037-224 TELEPHONE	Budget	Aprv	26	1
			<u>715.69</u>					
24-00405	04/17/24	06/06/24 A0345 AURA BADGE COMPANY 1 BADGES	945.00	10TH & CLAYTON AVENUES 4-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	6	1
24-00405	04/17/24	2 BADGES	138.50	4-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	7	1
24-00405	04/17/24	3 SHIPPING	23.83	4-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	8	1
			<u>1,107.33</u>					
24-00535	05/27/24	06/06/24 B0095 BACH ASSOCIATES, PC 1 GENERAL ENGINEERING	250.00	304 WHITE HORSE PIKE 4-01- -019-222 ENGINEERING OPERATING EXPENSES	Budget	Aprv	29	1
24-00535	05/27/24	2 LAUX/PINE TAVERN	4,695.00	G-01- -105-121 STATE AID 24-LAUX & PINE TAVERN ROADS	Budget	Aprv	30	1
24-00535	05/27/24	3 VINEYARDS/RUSSO	229.50	4-01- -019-222 ENGINEERING OPERATING EXPENSES	Budget	Aprv	31	1
24-00535	05/27/24	4 AS BUILT	57.50	3-01- -019-222 ENGINEERING OPERATING EXPENSES	Budget	Aprv	32	1
			<u>5,232.00</u>					
24-00523	05/25/24	06/06/24 C0016 C&H DISPOSAL SERVICE INC 1 CLEAN UP DAY	408.75	47 GRIERS LANE G-01- -120-102 CLEAN COMM USE THIS ACCOUNT	Budget	Aprv	23	1
			<u>408.75</u>					
24-00541	06/01/24	06/06/24 C0080 CERTIFIED SPEEDOMETER 1 VEHICLE CALIBRATION	416.00	9 JAY AVENUE 4-01- -029-239 REPAIRS TO EQUIPMENT	Budget	Aprv	36	1
			<u>416.00</u>					
24-00544	06/01/24	06/06/24 C0149 STEPHEN CONSIDINE 1 TRAVEL/PARKING	199.52	4-01- -013-253 MILEAGE & EXPENSES	Budget	Aprv	39	1
			<u>199.52</u>					
24-00549	06/01/24	06/06/24 C0166 COMCAST 1 MONTHLY 8499-05-064-0022477	494.74	ACCT 8499-05-064-0022477 4-01- -037-224 TELEPHONE	Budget	Aprv	42	1
			<u>494.74</u>					

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	Description				
24-00512	06/06/24 05/25/24	C0173 1	COOPER UNIVERSITY PHYSICIANS MID ATLANTIC SEVERE SIT EXER	350.00	1 COOPER PLAZA	4-01- -029-226	Budget	Aprv	15	1
				<u>350.00</u>	EDUCATIONS & CONFERENCES					
24-00482	06/06/24 05/19/24	D0124 1	LINDA A. DEDRICK INTERPRETER 2024-05-14	300.00	PO BOX 192	4-01- -050-225	Budget	Aprv	10	1
				<u>300.00</u>	MISCELLANEOUS					
24-00536	06/06/24 05/27/24	D0132 1	DASTI & STAIGER GENERAL P/Z	396.00	310 LACEY ROAD	4-01- -023-232	Budget	Aprv	33	1
				<u>396.00</u>	LEGAL COSTS					
23-00836	06/06/24 01/01/24	D0150 12	DELSEA REGIONAL HIGH SCHOOL 06/06/2024	299,518.50	ATTN: BOARD OFFICE	4-01- -905-002	Budget	Aprv	1	1
				<u>299,518.50</u>	REGIONAL SCHOOL TAXES					
24-00499	06/06/24 05/19/24	D0155 1	DELTA DENTAL PLAN OF NJ JUNE DENTAL	1,830.27	PO BOX 36483	4-01- -026-222	Budget	Aprv	13	1
				<u>1,830.27</u>	GROUP INSURANCE PLAN					
24-00546	06/06/24 06/01/24	D0498 1	BRIAN J. DUFFIELD LEGAL THRU 5/30/2024	2,560.25	95 N. MAIN STREET	4-01- -017-222	Budget	Aprv	40	1
					LEGAL OPERATING EXPENSES					
24-00546	06/01/24	2	COPIES, MAILING, ETC	73.96	4-01- -017-222	4-01- -017-222	Budget	Aprv	41	1
				<u>2,634.21</u>	LEGAL OPERATING EXPENSES					
24-00568	06/06/24 06/03/24	G0020 1	GCIA TIPPING MAY 2024	4,157.34	FINANCE DEPARTMENT	4-01- -038-221	Budget	Aprv	54	1
					TRASH TIPPING FEES					
24-00568	06/03/24	2	TIPPING MAY 2024 TAX	149.94	4-01- -038-225	4-01- -038-225	Budget	Aprv	55	1
				<u>4,307.28</u>	TIPPING-RECYCLING TAX					
24-00555	06/06/24 06/01/24	H0185 1	WALTER J. HOLGUIN INTERPRETER SERVICE 5/28/24	300.00	109 BELMONT AVENUE	4-01- -050-225	Budget	Aprv	46	1
				<u>300.00</u>	MISCELLANEOUS					
24-00564	06/06/24 06/03/24	H0217 1	HOLT MCNALLY & ASSOCIATES INC AUDIT	4,000.00	618 STOKES ROAD	4-01- -050-231	Budget	Aprv	51	1
				<u>4,000.00</u>	AUDIT EXPENSES					
24-00525	06/06/24 05/25/24	K0050 1	JENNIFER KELLY, PHD. LLC TESTING - HILL	495.00	501 HADDON AVENUE	4-01- -029-225	Budget	Aprv	25	1

Check No. PO #	Check Date Enc Date	Vendor # Item	Name Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
				495.00	MISCELLANEOUS				
24-00522	06/06/24 05/25/24	K0219 1	KEY BUSINESS SOLUTIONS LABELS, INK CARTRIDGES	236.04	625 CLARK AVE 4-01- -043-223 OFFICE SUPPLIES	Budget	Aprv	22	1
				236.04					
24-00513	06/06/24 05/25/24	M0018 1	MAJESTIC OIL COMPANY, INC. 5/18 DIESEL	327.20	2104 FAIRFAX AVENUE 4-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	16	1
24-00518	05/25/24	1	05/13 REGULAR	854.75	4-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	19	1
24-00550	06/01/24	1	5/20 UNLEADED	610.89	4-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	43	1
				1,792.84					
24-00514	06/06/24 05/25/24	M0059 1	MAX COMMUNICATIONS INC MONTHLY SERVICE	268.31	411 NORTH HIGH STREET 4-01- -037-224 TELEPHONE	Budget	Aprv	17	1
				268.31					
24-00515	06/06/24 05/25/24	M0475 1	MUNICIPAL RECORD SERVICES ATS MAILERS AND TRAFFIC TIXS	1,488.00	106 WEST ATLANTIC AVENUE 4-01- -050-224 PRINTING OF FORMS	Budget	Aprv	18	1
				1,488.00					
23-01139	06/06/24 12/02/23	N0054 1	NJSACOP IN SERVICE TRAIN-HITZELBERGER	350.00	751 ROUTE 73 NORTH 3-01- -029-226 EDUCATIONS & CONFERENCES	Budget	Aprv	3	1
23-01139	12/02/23	2	IN SERVICE TRAIN-FRANKLIN	350.00	3-01- -029-226 EDUCATIONS & CONFERENCES	Budget	Aprv	4	1
				700.00					
24-00560	06/06/24 06/01/24	N0150 1	N.J. LEAGUE OF MUNICIPALITIES LEAGUE MAGAZINE	175.00	222 WEST STATE STREET 4-01- -043-225 MISCELLANEOUS	Budget	Aprv	50	1
				175.00					
24-00310	06/06/24 03/18/24	N0200 1	NJ WEIGHTS & MEASURES TUNING FORK CERTIFICATIONS	200.00	1261 US RTS 1 & 9 SOUTH 4-01- -029-239 REPAIRS TO EQUIPMENT	Budget	Aprv	5	1
				200.00					
24-00554	06/06/24 06/01/24	P0100 1	PAULSBORO PRINTERS LLC FORMS PRINTING	231.00	22 EAST WASHINGTON AVENUE 4-01- -050-224 PRINTING OF FORMS	Budget	Aprv	45	1
				231.00					
24-00570	06/06/24 06/05/24	P0348 1	DEBORA PINE MILEAGE REIMBURSEMENT	33.50	4-01- -012-225 MISCELLANEOUS	Budget	Aprv	56	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
			33.50					
24-00503	06/06/24 05/19/24	P0375 CENTRAL JERSEY EQUIPMENT 1 SEAL,OIL AND FILTER	177.73	JOHN DEERE 4-01- -034-239 REPAIRS TO EQUIPMENT	Budget	Aprv	14	1
			177.73					
24-00540	06/06/24 06/01/24	P0612 PUBLIC AGENCY TRAINING COUNCIL 1 LEVANO-HOSTAGE NEGOTIATIONS	650.00	2230 STAFFORD ROAD 4-01- -029-226 EDUCATIONS & CONFERENCES	Budget	Aprv	35	1
			650.00					
24-00520	06/06/24 05/25/24	Q0401 QUILL CORPORATION 1 ACCT 3365032, INV 38475803	113.97	PO BOX 37600 4-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	Budget	Aprv	21	1
			113.97					
24-00492	06/06/24 05/19/24	R0015 R & R RADAR, INC. 1 CERTIFY RADARS	480.00	762 WHITE HORSE PIKE 4-01- -029-239 REPAIRS TO EQUIPMENT	Budget	Aprv	11	1
24-00553	06/01/24	1 CERTIFY/REPAIR RADAR	483.00	4-01- -029-239 REPAIRS TO EQUIPMENT	Budget	Aprv	44	1
			963.00					
24-00566	06/06/24 06/03/24	S0255 SENTINEL NEWSPAPER 1 TAX LIEN ASSIGNMENT	35.40	330 OAK AVENUE 4-01- -043-228 ADVERTISEMENTS	Budget	Aprv	52	1
24-00566	06/03/24	2 ORD 3 2024	27.00	4-01- -043-228 ADVERTISEMENTS	Budget	Aprv	53	1
			62.40					
24-00493	06/06/24 05/19/24	S0557 STANDARD FUSEE CORPORATION 1 FLARES - PER CASE	450.00	DBA ORION SAFETY PRODUCTS 4-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	12	1
			450.00					
24-00543	06/06/24 06/01/24	S0671 STARR SEPTIC 1 RENTAL MAY	180.00	3017 DELSEA DRIVE 4-01- -020-225 MISCELLANEOUS	Budget	Aprv	38	1
			180.00					
24-00556	06/06/24 06/01/24	T0200 TAG'S AUTO SUPPLY, INC 1 CLAMPS, HOSES	64.62	12 W. HIGH STREET 4-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	47	1
24-00556	06/01/24	2 ENGINE OIL COOLER	250.00	4-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	48	1
			314.62					
24-00527	06/06/24 05/25/24	T0528 TIRE HUB 1 GY732005563 - INV 42062704	135.00	29778 NETWORK PLACE 4-01- -061-222 POLICE VEHICLE TIRES	Budget	Aprv	27	1
24-00528	05/27/24	1 GY EAGLE RS-INV42088822	139.54	4-01- -061-222	Budget	Aprv	28	1

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	Description				
				274.54	POLICE VEHICLE TIRES					
23-00837	01/01/24	12	06/12/2024	297,082.09	ELK TOWNSHIP BOARD OF ED					
			TREASURER OF SCHOOL MONEYS		4-01-	-905-001	Budget	Aprv	2	1
				297,082.09	LOCAL SCHOOL TAXES					
24-00519	05/25/24	1	NJEMS 270085100	3,976.92	DIVISION OF REVENUE					
			TREASURER, STATE OF NJ		4-01-	-020-225	Budget	Aprv	20	1
				3,976.92	MISCELLANEOUS					
24-00452	05/04/24	1	MORTAR MIX, ETC	79.69	110 BRIDGETON PIKE					
			WARREN'S HARDWARE		4-01-	-034-236	Budget	Aprv	9	1
24-00558	06/01/24	1	NOZZLE, COUPLINGS	26.22	EQUIPMENT & SUPPLIES					
					4-01-	-034-236	Budget	Aprv	49	1
				105.91	EQUIPMENT & SUPPLIES					
24-00542	06/01/24	1	BLADE SHARPEN	54.00	868 ELK ROAD					
			WEBERS POWER EQUIPMENT, INC.		4-01-	-034-239	Budget	Aprv	37	1
				54.00	REPAIRS TO EQUIPMENT					
24-00524	05/25/24	1	EZ STREET PATCH	356.80	100 MAIN STREET					
			WALTER R. EARLE-COLLINGSWOOD		4-01-	-034-252	Budget	Aprv	24	1
				356.80	COLD PATCH					
24-00571	06/05/24	1	TIPPING - MAY 2024	9,811.07	PO BOX 830149					
			WIN WASTE INNOVATIONS		4-01-	-038-221	Budget	Aprv	57	1
24-00571	06/05/24	2	TIPPING - MAY 2024 TAX	353.85	TRASH TIPPING FEES					
					4-01-	-038-225	Budget	Aprv	58	1
				10,164.92	TIPPING-RECYCLING TAX					

Checks:	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
	42	58	643,369.88

There are NO errors or warnings in this listing.

June 15, 2024
07:41 AM

TOWNSHIP OF ELK
Check Payment Batch Verification Listing

Page No: 1

Batch Id: SC Batch Type: C Batch Date: 06/18/24 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
24-00590	06/06/24	1 2024	ELE058 PRIMARY	333.33	801 CLEMS RUN 4-01- -012-225 MISCELLANEOUS	Budget	Aprv	1	1
	06/18/24		HEIDI CRETA	<u>333.33</u>					
24-00591	06/06/24	1 2024	ELE16 PRIMARY	300.00	444 UNION STREET 4-01- -012-225 MISCELLANEOUS	Budget	Aprv	2	1
	06/18/24		DENISE MAURER	<u>300.00</u>					
24-00594	06/06/24	1 2024	ELE20 PRIMARY	333.33	104 DUTCH ROW ROAD 4-01- -012-225 MISCELLANEOUS	Budget	Aprv	5	1
	06/18/24		DIANE RAMSEY	<u>333.33</u>					
24-00596	06/06/24	1 2024	ELE30 PRIMARY	300.00	197 JERRYS AVENUE 4-01- -012-225 MISCELLANEOUS	Budget	Aprv	7	1
	06/18/24		KAREN SCHNEEMAN	<u>300.00</u>					
24-00595	06/06/24	1 2024	ELE49 PRIMARY	333.33	214 ESSEX AVE 4-01- -012-225 MISCELLANEOUS	Budget	Aprv	6	1
	06/18/24		TIMOTHY PINE	<u>333.33</u>					
24-00597	06/06/24	1 2024	ELE55 PRIMARY	300.00	239 UNION STREET 4-01- -012-225 MISCELLANEOUS	Budget	Aprv	8	1
	06/18/24		LORRAINE TOWNSEND	<u>300.00</u>					
24-00598	06/06/24	1 2024	ELE56 PRIMARY	300.00	1066 ELK ROAD 4-01- -012-225 MISCELLANEOUS	Budget	Aprv	9	1
	06/18/24		ELIZABETH HUNTSINGER	<u>300.00</u>					
24-00600	06/06/24	1 2024	ELE59 ELECTION	300.00	374 LINCOLN MILL ROAD 4-01- -012-225 MISCELLANEOUS	Budget	Aprv	11	1
	06/18/24		MARIA CALABRO	<u>300.00</u>					
24-00599	06/06/24	1 2024	ELE63 PRIMARY	300.00	741 CLEMS RUND 4-01- -012-225 MISCELLANEOUS	Budget	Aprv	10	1
	06/18/24		NANCY KERIDES	<u>300.00</u>					
24-00602	06/06/24	1 2024	ELE64 PRIMARY	300.00	52 SPRUCE STREET 4-01- -012-225 MISCELLANEOUS	Budget	Aprv	13	1
	06/18/24		DOMIAN SIPLIN	<u>300.00</u>					

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
24-00601	06/18/24 06/06/24	ELE65 REBECCA PAYONK 1 2024 PRIMARY	300.00 <u>300.00</u>	418 WHIG LANE 4-01- -012-225 MISCELLANEOUS	Budget	Aprv	12	1
24-00592	06/18/24 06/06/24	ELE67 MANUELA GONZALEZ 1 2024 PRIMARY	300.00 <u>300.00</u>	510 SECOND AVENUE 4-01- -012-225 MISCELLANEOUS	Budget	Aprv	3	1
24-00593	06/18/24 06/06/24	ELE68 THOMAS HUNTSINGER 1 2024 PRIMARY	300.00 <u>300.00</u>	1066 ELK ROAD 4-01- -012-225 MISCELLANEOUS	Budget	Aprv	4	1

checks:	<u>Count</u> 13	<u>Line Items</u> 13	<u>Amount</u> 3,999.99
---------	--------------------	-------------------------	---------------------------

There are NO errors or warnings in this listing.

Batch Id: SC Batch Type: C Batch Date: 06/18/24 Checking Account: CURRENT G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No. PO #	Check Date Enc Date	Vendor # Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
06/18/24 A0121 AED GRANT.COM 2603 INDUSTRY STREET								
24-00573	06/05/24	1 DEFIBTECH LIFELINE AED	4,945.60	4-01- -029-236	Budget	Aprv	16	1
				EQUIPMENT & SUPPLIES				
24-00573	06/05/24	2 SHIPPING	179.94	4-01- -029-236	Budget	Aprv	17	1
				EQUIPMENT & SUPPLIES				
			5,125.54					
06/18/24 A0124 ACTION UNIFORM CO. 1500 S. NEW ROAD								
24-00616	06/14/24	1 MESSINA-HATS	75.00	4-01- -029-233	Budget	Aprv	44	1
				UNIFORM ALLOWANCE				
24-00620	06/15/24	1 DELOWERY-SHIRTS/PANTS	270.00	4-01- -029-233	Budget	Aprv	48	1
				UNIFORM ALLOWANCE				
24-00621	06/15/24	1 SCHANNE-UNDERARMOR	70.00	4-01- -029-233	Budget	Aprv	49	1
				UNIFORM ALLOWANCE				
			415.00					
06/18/24 A0141 ALTEK BUSINESS SYSTEMS INC 300 EMLEN WAY								
24-00585	06/06/24	1 COPIER CHARGE	134.46	4-01- -011-333	Budget	Aprv	28	1
				GENERAL ADMIN - EQUIP. MAINT.				
			134.46					
06/18/24 A0204 ARCTIC WOLF SPRINGWATER 745 CATTELL ROAD								
24-00622	06/15/24	1 WATER - INV 074791	85.75	4-01- -020-225	Budget	Aprv	50	1
				MISCELLANEOUS				
			85.75					
06/18/24 A0260 ATLANTIC CITY ELECTRIC 5 COLLINS DRIVE								
24-00630	06/15/24	1 MONTHLY ELECTRIC/STREET LIGHTS	2,564.44	4-01- -037-223	Budget	Aprv	57	1
				ELECTRICITY				
24-00630	06/15/24	2 MONTHLY ELECTRIC/STREET LIGHTS	1,304.37	4-01- -037-223	Budget	Aprv	58	1
				ELECTRICITY				
24-00630	06/15/24	3 MONTHLY ELECTRIC/STREET LIGHTS	49.69	4-01- -037-222	Budget	Aprv	59	1
				STREET LIGHTING EXPENSE				
24-00630	06/15/24	4 MONTHLY ELECTRIC/STREET LIGHTS	20.98	4-01- -037-222	Budget	Aprv	60	1
				STREET LIGHTING EXPENSE				
24-00630	06/17/24	5 MONTHLY ELECTRIC/STREET LIGHTS	1,027.00	4-01- -037-223	Budget	Aprv	61	1
				ELECTRICITY				
24-00630	06/17/24	6 MONTHLY ELECTRIC/STREET LIGHTS	14.41	4-01- -037-223	Budget	Aprv	62	1
				ELECTRICITY				
24-00630	06/17/24	7 MONTHLY ELECTRIC/STREET LIGHTS	16.79	4-01- -037-223	Budget	Aprv	63	1
				ELECTRICITY				
24-00630	06/17/24	8 MONTHLY ELECTRIC/STREET LIGHTS	231.81	4-01- -037-223	Budget	Aprv	64	1
				ELECTRICITY				
24-00630	06/17/24	9 MONTHLY ELECTRIC/STREET LIGHTS	490.04	4-01- -037-223	Budget	Aprv	65	1
				ELECTRICITY				
24-00630	06/17/24	10 MONTHLY ELECTRIC/STREET LIGHTS	18.25	4-01- -037-222	Budget	Aprv	66	1
				STREET LIGHTING EXPENSE				
24-00630	06/17/24	11 MONTHLY ELECTRIC/STREET LIGHTS	18.25	4-01- -037-222	Budget	Aprv	67	1
				STREET LIGHTING EXPENSE				

June 17, 2024
07:11 PM

TOWNSHIP OF ELK
Check Payment Batch Verification Listing

Page No: 2

Check No. PO #	Check Date Enc Date	Vendor # Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
24-00630	06/17/24	12 MONTHLY ELECTRIC/STREET LIGHTS	92.05	4-01- -037-222	Budget	Aprv	68	1
			<u>5,848.08</u>	STREET LIGHTING EXPENSE				
24-00277	03/10/24	2 2024 ALLOCATION-2ND	6,937.50	4-01- -028-225	Budget	Aprv	7	1
			<u>6,937.50</u>	909 AURA ROAD AID TO FIRE COMPANY DIRECT AID				
24-00611	06/08/24	1 HALL RENTAL 5/20/24	300.00	4-01- -011-225	Budget	Aprv	41	1
			<u>300.00</u>	909 AURA ROAD MISCELLANEOUS				
24-00279	03/10/24	2 2024 ALLOCATION-2ND	1,041.25	4-01- -031-225	Budget	Aprv	9	1
			<u>1,041.25</u>	909 AURA ROAD FIRST AID CONTRIBUTION MISC				
24-00271	03/10/24	2 MEDICARE B REIMBURSE - 2ND	1,048.20	4-01- -026-222	Budget	Aprv	1	1
			<u>1,048.20</u>	34451 HONEYSPOOT ROAD GROUP INSURANCE PLAN				
24-00604	06/06/24	1 GENERAL ENGINEERING	1,864.50	4-01- -019-222	Budget	Aprv	33	1
24-00604	06/06/24	2 LAUX AND PINE TAVERN	7,825.00	G-01- -105-121	Budget	Aprv	34	1
			<u>9,689.50</u>	304 WHITE HORSE PIKE ENGINEERING OPERATING EXPENSES STATE AID 24-LAUX & PINE TAVERN ROADS				
24-00628	06/15/24	1 MONTHLY SERVICE	62.72	4-01- -037-224	Budget	Aprv	55	1
			<u>62.72</u>	TELEPHONE				
24-00629	06/15/24	1 MONTHLY SERVICE	299.00	4-01- -037-224	Budget	Aprv	56	1
			<u>299.00</u>	TELEPHONE				
24-00272	03/10/24	2 MEDICARE B REIMBURSE-2ND	524.10	4-01- -026-222	Budget	Aprv	2	1
			<u>524.10</u>	2136 GREENWILLOWS DRIVE GROUP INSURANCE PLAN				
24-00443	05/01/24	1 APRIL UNIFORM CLEANING	56.00	4-01- -029-234	Budget	Aprv	11	1
			<u>56.00</u>	12 N. ACADEMY STREET UNIFORM CLEANING				
	06/18/24	C0149 STEPHEN CONSIDINE						

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
24-00627	06/15/24	1 ZOOM COURT	81.86	4-01- -050-225 MISCELLANEOUS	Budget	Aprv	54	1
			<u>81.86</u>					
24-00625	06/15/24	1 JULY DENTAL	1,880.21	PO BOX 36483 4-01- -026-222 GROUP INSURANCE PLAN	Budget	Aprv	53	1
			<u>1,880.21</u>					
24-00577	06/06/24	1 STORAGE - MAY	1,131.41	PO BOX 71586 4-01- -043-224 RECORDS STORAGE	Budget	Aprv	21	1
			<u>1,131.41</u>					
24-00278	03/10/24	2 2024 ALLOCATION-2ND	6,937.50	4-01- -028-225 AID TO FIRE COMPANY DIRECT AID	Budget	Aprv	8	1
			<u>6,937.50</u>					
24-00434	04/27/24	1 METER RENTAL R01352608	150.00	PO BOX 157 4-01- -011-333 GENERAL ADMIN - EQUIP. MAINT.	Budget	Aprv	10	1
			<u>150.00</u>					
24-00624	06/15/24	1 MOWER TIRES	29.97	US ROUTE 40 4-01- -034-239 REPAIRS TO EQUIPMENT	Budget	Aprv	52	1
			<u>29.97</u>					
24-00580	06/06/24	1 CLOTHING-OPDYKE HOODIE	54.58	PO BOX 505614 4-01- -029-233 UNIFORM ALLOWANCE	Budget	Aprv	23	1
24-00581	06/06/24	1 5.11 MOAB8	152.00	4-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	24	1
24-00582	06/06/24	1 TAC BAGS	11.90	4-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	25	1
			<u>218.48</u>					
24-00607	06/07/24	1 MAYOR'S DINNER	200.00	1 SOUTH WEST AVE 4-01- -025-225 MISCELLANEOUS	Budget	Aprv	37	1
			<u>200.00</u>					
24-00579	06/06/24	1 5/28-5/31: WARBURTON, DYLAN	400.00	ROWAN COLLEGE OF SJ 4-01- -029-226 EDUCATIONS & CONFERENCES	Budget	Aprv	22	1
			<u>400.00</u>					
24-00583	06/06/24	1 CLEANING JUNE 2024	482.04	410 WHITE HORSE PIKE 4-01- -020-242 CLEANING SERVICES	Budget	Aprv	26	1
			<u>482.04</u>					

Check No. PO #	Check Date Enc Date	Vendor # Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
24-00610	06/07/24	06/18/24 L0060 1 POLLING PLACE	100.00	220 STANGER AVENUE 4-01- -012-225 MISCELLANEOUS	Budget	Aprv	40	1
			<u>100.00</u>					
24-00584	06/06/24	06/18/24 M0018 1 5/28 UNLEADED	930.96	2104 FAIRFAX AVENUE 4-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	27	1
24-00609	06/07/24	1 6/3 UNLEADED	636.43	4-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	39	1
24-00623	06/15/24	1 6/10 UNLEADED	685.49	4-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	51	1
			<u>2,252.88</u>					
24-00631	06/16/24	06/18/24 M0059 1 MONTHLY SERVICE	268.31	411 NORTH HIGH STREET 4-01- -037-224 TELEPHONE	Budget	Aprv	69	1
			<u>268.31</u>					
24-00614	06/10/24	06/18/24 N0029 1 HYDRANTS	530.20	4-01- -037-228 PUBLIC FIRE HYDRANT	Budget	Aprv	43	1
			<u>530.20</u>					
24-00511	05/25/24	06/18/24 00258 1 TACTICAL MEDICAL SUPPLIES	772.80	127 HERITAGE ROAD 4-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	12	1
			<u>772.80</u>					
24-00575	06/06/24	06/18/24 00290 1 RECYCLING MAY	2,497.50	408 LAMBS ROAD 4-01- -038-226 RECYCLING TIPPING FEES	Budget	Aprv	18	1
24-00575	06/06/24	2 RECYCLING MAY-BAGS	350.00	4-01- -038-226 RECYCLING TIPPING FEES	Budget	Aprv	19	1
			<u>2,847.50</u>					
24-00613	06/10/24	06/18/24 P0274 1 REIMBURSE MEALS	37.00	4-01- -029-225 MISCELLANEOUS	Budget	Aprv	42	1
			<u>37.00</u>					
24-00551	06/01/24	06/18/24 Q0401 1 ACCT 365032 INV 38678716	21.58	PO BOX 37600 4-01- -043-223 OFFICE SUPPLIES	Budget	Aprv	14	1
24-00552	06/01/24	1 ACCT 3365032 INV 38682356	20.59	4-01- -043-223 OFFICE SUPPLIES	Budget	Aprv	15	1
24-00586	06/06/24	1 ACCT 3365032 INV 38808371	110.44	4-01- -043-223 OFFICE SUPPLIES	Budget	Aprv	29	1
24-00587	06/06/24	1 ACCT 3365032 INV 38815394	81.98	4-01- -043-223 OFFICE SUPPLIES	Budget	Aprv	30	1
24-00588	06/06/24	1 ACCT 3365032 INV 38809185	61.76	4-01- -043-223 OFFICE SUPPLIES	Budget	Aprv	31	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
24-00589	06/06/24	1 ACCT 3365032 INV 38833699		20.99	OFFICE SUPPLIES 4-01- -043-223	Budget	Aprv	32	1
				<u>317.34</u>	OFFICE SUPPLIES				
24-00275	03/10/24	2 2024 PUBLIC DEFENDER-2ND	06/18/24 R0452 REX J. ROLDAN, ESQ.	1,706.25	900 ROUTE 168 4-01- -051-221	Budget	Aprv	5	1
				<u>1,706.25</u>	PUBLIC DEFENDER OE				
24-00273	03/10/24	2 MEDICARE B REIMBURSE-2ND	06/18/24 S0100 MILTON SAHMS	524.10	955 AURA ROAD 4-01- -026-222	Budget	Aprv	3	1
				<u>524.10</u>	GROUP INSURANCE PLAN				
24-00619	06/14/24	1 COURT 6/11/2024	06/18/24 S0455 LUZ S. SMITH	300.00	2835 FRIENDSHIP STREET 4-01- -050-225	Budget	Aprv	47	1
				<u>300.00</u>	MISCELLANEOUS				
24-00633	06/17/24	1 MONTHLY SERVICE	06/18/24 S0482 SOUTH JERSEY GAS	69.99	23884200000 4-01- -037-225	Budget	Aprv	71	1
				<u>69.99</u>	PROPANE/NATURAL GAS				
24-00274	03/10/24	2 MEDICARE B REIMBURSE-2ND	06/18/24 S0911 ROBERT SEIBERT	1,048.20	350 POPLAR AVENUE 4-01- -026-222	Budget	Aprv	4	1
				<u>1,048.20</u>	GROUP INSURANCE PLAN				
24-00534	05/27/24	1 EXTERIOR SEC CAMERA REPAIRS	06/18/24 T0526 TILDENTECH, LLC	1,884.99	1 N. CUMMINGS AVE 4-01- -029-239	Budget	Aprv	13	1
				<u>1,884.99</u>	REPAIRS TO EQUIPMENT				
24-00605	06/07/24	1 MANAGED SERVICES - TWP	06/18/24 T0526 TILDENTECH, LLC	913.02	1 N. CUMMINGS AVE 4-01- -011-333	Budget	Aprv	35	1
				<u>913.02</u>	GENERAL ADMIN - EQUIP. MAINT.				
24-00606	06/07/24	1 MANAGED SERVICES - POLICE	06/18/24 T0526 TILDENTECH, LLC	641.50	1 N. CUMMINGS AVE 4-01- -029-240	Budget	Aprv	36	1
				<u>641.50</u>	COMPUTER SOFTWARE & RELATED				
24-00276	03/10/24	2 2024 PROSECUTOR-2ND	06/18/24 V0260 JACQUELINE VIGILANTE, ESQ	4,175.00	99 NORTH MAIN STREET 4-01- -018-225	Budget	Aprv	6	1
				<u>4,175.00</u>	PROSECUTOR OE				
24-00618	06/14/24	1 SAW & BLADE SHARP, NEW BLADES	06/18/24 W0160 WEBERS POWER EQUIPMENT, INC.	90.21	868 ELK ROAD 4-01- -034-239	Budget	Aprv	45	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
24-00618	06/14/24	2 SAW & BLADE SHARP,NEW BLADES	6.50	REPAIRS TO EQUIPMENT 4-01- -034-239	Budget	Aprv	46	1
			<u>96.71</u>	REPAIRS TO EQUIPMENT				
06/18/24 W0252 DYLAN WARBURTON								
24-00576	06/06/24	1 REIMBURSE MEALS	38.86	4-01- -029-225	Budget	Aprv	20	1
			<u>38.86</u>	MISCELLANEOUS				
06/18/24 W0319 LUCI WIRTZ								
24-00632	06/17/24	1 COURT ASSISTANCE 5/28-6/11	700.00	810 WHIG LANE 4-01- -050-225	Budget	Aprv	70	1
			<u>700.00</u>	MISCELLANEOUS				
06/18/24 X0300 XTEL COMMUNICATIONS, INC.								
24-00608	06/07/24	1 TELEPHONE MONTHLY	80.47	PO BOX 71402 4-01- -037-224	Budget	Aprv	38	1
			<u>80.47</u>	TELEPHONE				

Checks:	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
	45	71	62,383.69

There are NO errors or warnings in this listing.