

**ELK TOWNSHIP
COMMITTEE WORK SESSION MINUTES
JULY 16, 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 7:02PM.

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

Present were: Mrs. Cowan, Mr. Lucas, Mrs. Nicholson, Mr. Rambo, Mayor Sammons, Mr. Considine, CFO, Mrs. Pine, Township Clerk, Mr. Nicholson, EIT for Bach & Associates and Chief Hitzelberger.

Approval of minutes of June 18, 2024 Work Session Meeting

Motion by Mr. Lucas, seconded by Mrs. Nicholson to approve the minutes of the June 18, 2024 Meeting, motion carried

COMMITTEE REPORTS

There were no reports at this meeting.

POLICE CHIEF REPORT

Chief Hitzelberger gave the Police Department Report for the month of June. They received 1,520 calls for service, made 23 arrests, conducted 457 motor vehicle stops, held 48 radar posts, issued 358 motor vehicle summons, responded to 19 motor vehicle crashes with 3 injury and received 7 firearm applications and 1 permit to carry application.

An update on the K-9 dog, Ofc. Schanne had a yellow lab for a few nights and now has a 2nd dog. It is a process in choosing the right dog that can work with the officer to get the job done.

FIRE DEPARTMENT REPORT

Mr. Rambo read the fire company reports for the month of June. Ferrell Fire Company responded to 36 calls for service. Aura Fire Company responded to 34 calls for service. In May, Ferrell Fire Company responded to 13 calls for service.

ENGINEER'S REPORT

Mr. Nicholson reported Christian Street project is scheduled to begin on August 5th.

The LRIG, for the tennis/pickleball courts, work started on July 1st. It will take 90 days to complete.

A preconstruction meeting will be scheduled for Moods Road Phase 3.

The engineers office is currently working on revising the Stormwater Pollution Prevention Plan per the NJEP comments.

PUBLIC PORTION on Agenda Items only.

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

Mayor 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 – **PUBLIC HEARING**

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

Mayor Sammons invited the public to speak if they have any questions concerning the Ordinance.

No one came forward.

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

Motion by Mrs. Nicholson, seconded by Mr. Lucas to adopt Ordinance O-5-2024, upon roll call motion carried.

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

RESOLUTIONS:

R-91-2024 – Adoption of the 2024 Municipal Budget – PUBLIC HEARING

Motion by Mr. Rambo, seconded by Mr. Lucas to open the public portion concerning the 2024 municipal budget, all were in favor, motion carried.

Mayor Sammons invited the public to speak if they have any questions concerning the 2024 Budget.

No one came forward.

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

Motion by Mrs. Nicholson, seconded by Mr. Lucas to adopt the 2024 Elk Township Municipal Budget, upon roll call motion carried.

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

R-92-2024 – Governing Body Certification of the 2023 Annual Audit

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-93-2024 – Approving the Bond Estimate and Authorizing Performance Guarantee and Inspection Escrow for Adelante Partners LLC for Block 72, Lot 4 - 125 Buck Road

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-94-2024 – Approving the Form of Performance Guarantee Submitted by Adelante Partners LLC for Site Improvements Affection Block 72 Lot 4

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-95-2024 – Approving a 3% Increase for all Current Non-Contractual Employees of 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

GLOUCESTER COUNTY REPRESENTATIVE, James Schmidt was present to assist with issues for the county.

Mrs. Nicholson stated there is a tree leaning on wires on Union Street. There are several residents that have been calling to express their concern with the danger of the tree falling. Chief Hitzelberger spoke with representatives of the utility companies. Verizon stated they are not concerned about safety, they are concerned with service and will not take the tree down. The County OEM was also contacted. If the county could assist with this it would be greatly appreciated.

Bob Clark, 484 Union St., stated Union Road was surveyed last year and was supposed be paved. When will this be happening. The stripes in the road are no longer visible.

Lou Schomber, 457 Ewan Road, asked for an update on Ewan Lake.

Mayor Sammons stated there should be a public meeting held based on the number of signatures that were on the petitions submitted to the NJ DEP.

Charles Swiatocha, 1001 Whig Lane, lives near the Salem County border. They would like to see a “No Passing” zone and to lower the speed limit along the stretch from Laux Road to CR 539 along Whig Lane. It is a dangerous stretch of road that is on a curve and is close to the intersection of CR 538. People are driving too fast and passing to get around farm equipment and trucks that are coming out of the greenhouses and do not realize how close the intersection is. They would like to see a permanent solution. Terri Cassaday, 1010 Whig Lane, reiterated Mr. Swiatocha’s concerns. She is afraid she is going to be hit while mowing her yard.

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 Mrs. Cowan, upon roll call, motion was carried.

Roll Call:	Mrs. Cowan	Yes
	Mr. Lucas	Yes
	Mrs. Nicholson	Yes

Mr. Rambo
Mayor Sammons

Yes
Yes

ADJOURNMENT:

Motion by Mr. Lucas to adjourn, seconded by Mrs. Nicholson, all were in favor, the meeting was adjourned at 7:38PM.

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


Carolyn D. K. Sammons, Mayor


ATTEST:


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

RESOLUTION R-91-2024

SECTION 2 - UPON ADOPTION FOR YEAR 2024

Be it Resolved by the ELK COUNTY of GLOUCESTER TOWNSHIP
of COMMITTEEPERSONS of the RESOLUTION that the budget hereinbefore set forth is hereby
adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of:

- (a) \$ 3,640,719.64 (Item 2 below) for municipal purposes, and
 - (b) \$ - (Item 3 below) for school purposes in Type I School Districts only (N.J.S.A. 18A:9-2) to be raised by taxation and,
 - (c) \$ - (Item 4 below) to be added to the certificate of amount to be raised by taxation for local school purposes in
 - (d) \$ - (Sheet 43) Open Space, Recreation, Farmland and Historic Preservation Trust Fund Levy
 - (e) \$ - (Sheet 44) Arts and Culture Trust Fund Levy
 - (f) \$ - (Item 5 Below) Minimum Library Tax
- Type II School Districts only (N.J.S.A. 18A:9-3) and certification to the County Board of Taxation of the following summary of general revenues and appropriations.

RECORDED VOTE
(Insert last name)

	Ayes	Nays	Abstained
COWAN	[]	[]	[]
LUCAS	[]	[]	[]
NICHOLSON	[]	[]	[]
RAMBO	[]	[]	[]
SAMMONS	[]	[]	[]

SUMMARY OF REVENUES

1. General Revenues				
Surplus Anticipated				
Miscellaneous Revenues Anticipated				
Receipts from Delinquent Taxes	08-100	\$	1,330,000.00	
2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES (Item 6(a), Sheet 11)	13-099	\$	1,053,130.29	
3. AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY:	15-499	\$	305,210.00	
Item 6, Sheet 42	07-190	\$	3,640,719.64	
Item 6(b), Sheet 11 (N.J.S.A. 40A:4-14)	07-195	\$	-	
TOTAL AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY	07-191	\$	-	
4. To Be Added TO THE CERTIFICATE FOR THE AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE II SCHOOL DISTRICTS ONLY:				
Item 6(b), Sheet 11 (N.J.S.A. 40A:4-14)	07-192	\$	-	
5. AMOUNT TO BE RAISED BY TAXATION MINIMUM LIBRARY TAX	13-299	\$	6,329,059.93	
Total Revenues				

**RESOLUTION R-92-2024
RESOLUTION OF THE TOWNSHIP COMMITTEE
OF THE TOWNSHIP OF ELK**

RE: GOVERNING BODY CERTIFICATION OF THE ANNUAL AUDIT

WHEREAS, N.J.S.A. 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions, and
WHEREAS, The Annual Report of Audit for the year 2023 has been filed by a Registered Municipal Accountant with the Municipal Clerk pursuant N.J.S. 40A:5-6, and a copy has been received by each member of the governing body; and
WHEREAS, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and
WHEREAS The Local Finance Board has promulgated N.J.A.C. 5:30-6.5 a regulation requiring that the governing body of each municipality shall by resolution certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled "Comments and Recommendations"; and
WHEREAS, the members of the governing body have personally reviewed as a minimum the Annual Report of Audit, and specifically the sections of the Annual Audit entitled General Comments and Recommendations as evidenced by the group affidavit form of the governing body attached hereto; and
WHEREAS, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and
WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board, and
WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S 52:27BB-52 – to wit:

R.S. 52:27BB-52 – "A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the Director of Local Government Services, under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined one thousand dollars(\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office."

NOW, THEREFORE BE IT RESOLVED, that the Governing Body of the Township of Elk, hereby states that it has complied with the N.J.A.C.5:p30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.
THIS RESOLUTION IS DULY ADOPTED by the Township Committee of the Township of Elk at its regular meeting held on the 16th day of July 2024 at the Municipal Building, 680 Whig Lane, Aura, NJ 08343.

ATTEST:



DEBORA R. PINE, TOWNSHIP CLERK

TOWNSHIP OF ELK



Carolyn D. K. Sammons, Mayor

RESOLUTION R-93-2024

RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK APPROVING THE BOND ESTIMATE AND AUTHORIZING PERFORMANCE GUARANTEE AND INSPECTION ESCROW FOR ADELANTE PARTNERS LLC FOR BLOCK 72, LOT 4 (125 BUCK ROAD)

WHEREAS, via Resolution No. 2023-09, the Elk Township Combined Planning and Zoning Board granted Preliminary and Final Major Site Plan approval for a project by the Applicant, Adelante Partners LLC, for Block 72, Lot 4 on the Official Elk Township Tax Map; and

WHEREAS, the Township Engineer has provided an Improvement Cost Estimate dated June 14, 2024, for the proposed public site improvements, landscape buffering and safety and stabilization measures, and calculated engineering inspection escrow fees for the related work and improvements; and

WHEREAS, the Township Engineer has estimated that a Performance Guarantee in the amount of \$18,721.63 is required to secure the safety and stabilization measures as reflected in its Improvement Cost Estimate dated June 14, 2024, attached hereto as Exhibit "A"; and

WHEREAS, the Township Engineer, in its letter dated June 14, 2024, to the Township Clerk, attached hereto as "Exhibit A", recommends that the Applicant provide certain bond and escrow amounts for the safety and stabilization measures and engineering inspection escrow fees as follows:

A.	Safety and Stabilization Guarantee	\$	18,721.63
B.	Inspection Escrow Amount (5% of Construction Costs)	\$	32,443.25

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

1. The Performance Guarantee Estimate and escrow fee described herein are hereby approved and accepted, and the Township Clerk may hereby accept said inspection escrow and place same on account for the Applicant.
2. The said applicant shall post the required Performance Guarantee and inspection escrow as set forth above, and as set forth in the Planning Board Engineer's letter dated June 14, 2024, attached hereto as "Exhibit A".
3. The Performance Guarantee shall be in the amount set forth above in the form of an Irrevocable Standby Letter of Credit (Performance) as required by N.J.A.C. 5:36-4.3 issued by a financial institution licensed to do business in New Jersey by the State of New Jersey, Department of Banking and Insurance, or a Performance Surety Bond as required by N.J.A.C. 5:36-4.1, issued by an approved surety company listed with the State of New Jersey, Department of Banking and Insurance.
4. The approval granted herein is given and relies upon all representations made by the Applicant, including drawing, plans and other application materials filed in connection with this Applicant and those items specifically referred to upon receiving final approval by the Elk Township Combined Planning and Zoning Board. Should said representations and/or supporting documents by the Applicant prove erroneous, inaccurate, or otherwise misleading, the Township Committee reserves the right to

revoke the approval granted herein and direct the Construction Official of Elk Township to issue stop work orders until such time as new, adequate Performance Guarantees are submitted to and approved by Committee after review by the Elk Township Engineer and the Township Attorney.

5. The approval granted herein is further subject to and contingent upon the Applicant obtaining all necessary approvals from any governmental or other entity from whom approval is necessary for the development of the project. No construction permits shall be issued until the Applicant delivers to the Construction Official of Elk Township a written list of approvals required by this paragraph. This list shall describe the nature of the approval required, from what Agency the approval is required and whether said approval has been obtained or an application is pending. Certified copies of approval obtained shall be attached to the list. In the event that approvals required in this paragraph have not been obtained, the Construction Official shall not issue any construction permits for the aforesaid project until such approvals have been obtained and certified copies of the approval delivered to Construction Official who shall attach said approvals to the list provided by the Applicant. In the event it is determined that approvals required pursuant to this paragraph were not listed or not obtained by the Applicant, upon determining the need for said approvals, the Construction Official is hereby authorized to issue stop work orders until said necessary approvals have been obtained and certified copies delivered to the Construction Official as an accurate and comprehensive representation of those approvals.

6. The Township Clerk is hereby directed to forward a certified copy of this Resolution to the Applicant, the Elk Township Engineer and the Elk Township Treasurer.

ADOPTED at a Regular Meeting of the Elk Township Committee held July 16, 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 July 16, 2024, in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE
Clerk

RESOLUTION R-94-2024

RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK APPROVING FORM OF PERFORMANCE GUARANTEE SUBMITTED BY ADELANTE PARTNERS LLC FOR SITE IMPROVEMENTS AFFECTING A PARCEL KNOWN AS BLOCK 72, LOT 4 ON THE OFFICIAL TAX MAP OF ELK TOWNSHIP, COUNTY OF GLOUCESTER, STATE OF NEW JERSEY

WHEREAS, via Resolution R-93-2024, the Elk Township Committee approved the Performance Surety Bond, Cash Bond and Inspection Escrow amounts upon the Elk Township Engineer's recommendation for the Applicant, Adelante Partners LLC, affecting the parcel known as Block 72, Lot 4, on the official Tax Map of the Township of Elk regarding Elk Township Planning & Zoning Board of Adjustment No. SP-23-01; and

WHEREAS, the Applicant has submitted Performance Surety Bond No. SUR2004874 dated June 18, 2024, in the amount of \$18,721.63 issued by Frankenmuth Insurance Company; and

WHEREAS, the Elk Township Solicitor has reviewed the form of Performance Surety Bond which has been submitted by Applicant, and has approved the amount and form of said Performance Surety Bond; and

WHEREAS, the Elk Township Committee has reviewed the aforesaid opinion of the Township Solicitor and, based upon the opinion of the Township Solicitor, has determined that the submitted form of Performance Surety Bond is acceptable.

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

1. The form of Performance Surety Bond No. SUR2004874 dated June 18, 2024, in the amount of \$18,721.63 issued by Frankenmuth Insurance Company is hereby approved, and the Township Clerk may accept said Performance Surety Bond upon receipt of the original documents.

2. When the balance of the initial escrow amount deposited by the applicant for inspection fees drops to 10% of the total inspection fee amount, the developer shall make additional deposits of 25% of the total inspection fee estimate. The Township Engineer shall not perform any inspection if sufficient funds to pay for those inspections are not on deposit with the Treasurer.

3. The approval granted herein is given in reliance upon all representations made by the Applicant, including drawings, plans and other materials filed in connection with this application, and those items specifically referred to and/or incorporated in all Resolution(s) adopted by the Elk Township Committee relating to the Applicant's project.

4. The Township Clerk is directed to forward a certified copy of this Resolution to the Applicant, the Elk Township Engineer and the Elk Township Treasurer.

ADOPTED at a Regular Meeting of the Elk Township Committee held July 16, 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 July 16, 2024, in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE
Clerk

**RESOLUTION
R-95-2024**

**RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP
OF ELK APPROVING A 3% INCREASE FOR ALL CURRENT
NON-CONTRACTUAL EMPLOYEES OF THE TOWNSHIP OF ELK**

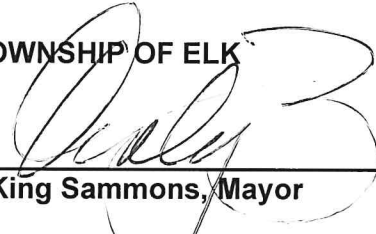
WHEREAS, the Mayor and Committee of the Township of Elk appreciate the dedication and service of all employees of the Township of Elk; and

WHEREAS, the Mayor and Committee wish to provide appropriate compensation for the services provided by their employees;

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Elk, County of Gloucester and State of New Jersey approves a salary increase of 3% for the year 2024 for all current eligible non-contractual employees retroactive to January 1st, 2024.

THIS RESOLUTION IS DULY ADOPTED by the Township Committee of the Township of Elk at its regular meeting held on the 16th day of July 2024 at the Municipal Building, 680 Whig Lane, Monroeville, NJ 08343.

TOWNSHIP OF ELK



Carolyn King Sammons, Mayor

ATTEST:



Debora Pine – Municipal Clerk

COMMITTEE	AYE	NAY	ABSTAIN	ABSENT
Cowan	✓			
Lucas	✓			
Nicholson	✓			
Rambo	✓			
Sammons	✓			

I, Debora Pine, Municipal Clerk of the Township of Elk, County of Gloucester, do hereby certify the foregoing to be a true and correct copy of a resolution adopted by the Township Committee at a meeting of said Township held on July 16th, 2024.

Debora Pine – Registered Municipal Clerk
Seal

BILL APPROVAL
July 16, 2024
Bank Wires, Manual and Interim Checks

GENERAL ACCOUNT:

1) Elk Township	24-00634	\$99,174.81
2) Elk Township	24-00660	\$101,664.07
3) USPS	24-00694	\$2,103.90

ESCROW ACCOUNT:

1) Dasti & Staiger	24-00686	\$462.00
2) Bach Associates	24-00711	\$13,445.25

Batch Id: SC Batch Type: C Batch Date: 07/04/24 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
24-00657	07/04/24 06/30/24	A0067 1 DOOR REPAIR	ABBOTT'S HARDWARE	185.00	PO BOX 249 4-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	Budget	Aprv	29	1
				<u>185.00</u>					
24-00640	07/04/24 06/23/24	A0124 1 OPDYKE-PANTS	ACTION UNIFORM CO.	87.00	1500 S. NEW ROAD 4-01- -029-233 UNIFORM ALLOWANCE	Budget	Aprv	11	1
24-00641	06/23/24	1 CALABRESE-WALLET BADGE		137.00	4-01- -029-233 UNIFORM ALLOWANCE	Budget	Aprv	12	1
24-00659	06/30/24	1 HITZELBERGER HAT/VISOR/SHIRT		170.00	4-01- -029-233 UNIFORM ALLOWANCE	Budget	Aprv	31	1
				<u>394.00</u>					
24-00643	07/04/24 06/23/24	A0304 1 MONTHLY-287309487008X06132024	AT&T MOBILITY	715.69	PO BOX 6463 4-01- -037-224 TELEPHONE	Budget	Aprv	14	1
				<u>715.69</u>					
24-00654	07/04/24 06/26/24	C0166 1 MONTHLY SERVICE	COMCAST	494.74	ACCT 8499-05-064-0022477 4-01- -037-224 TELEPHONE	Budget	Aprv	25	1
				<u>494.74</u>					
24-00635	07/04/24 06/21/24	D0124 1 COURT - 06/18/24	LINDA A. DEDRICK	300.00	PO BOX 192 4-01- -050-225 MISCELLANEOUS	Budget	Aprv	8	1
				<u>300.00</u>					
24-00532	07/04/24 05/27/24	D0150 2 7/3/2024	DELSEA REGIONAL HIGH SCHOOL	405,785.44	ATTN: BOARD OFFICE 4-01- -905-002 REGIONAL SCHOOL TAXES	Budget	Aprv	2	1
				<u>405,785.44</u>					
24-00658	07/04/24 06/30/24	D0498 1 LEGAL THRU 6/27	BRIAN J. DUFFIELD	2,707.25	95 N. MAIN STREET 4-01- -017-222 LEGAL OPERATING EXPENSES	Budget	Aprv	30	1
				<u>2,707.25</u>					
24-00080	07/04/24 01/18/24	E0005 1 SEASONAL INSECTICIDE-APPLIC 1	EASE DESIGN & LANDSCAPING INC	625.00	PO BOX 1058 4-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	Budget	Aprv	1	1
				<u>625.00</u>					
24-00638	07/04/24 06/21/24	F0370 1 PROFESSIONAL SERVICES	FORD, SCOTT & ASSOCIATES LLC	1,845.00	1535 HAVEN AVENUE 4-01- -013-231 AUDITOR EXPENSES use 060-299	Budget	Aprv	9	1
				<u>1,845.00</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
24-00639	07/04/24 06/21/24	G0905 1	COUNTY OF GLOUCESTER BALLOTS	498.96	BOARD OF ELECTIONS 4-01- -012-225 MISCELLANEOUS	Budget	Aprv	10	1
				<u>498.96</u>					
24-00615	07/04/24 06/14/24	I0600 1	INTEGRITY INTERPRETING LLC 05/07/24-COURT INTERPRETER	67.50	767 ELMHURST PLACE 4-01- -050-225 MISCELLANEOUS	Budget	Aprv	6	1
				<u>67.50</u>					
24-00617	07/04/24 06/14/24	L0152 1	JOSHUA LEVANO REIMBURSE CPR CERT CARDS	84.34	4-01- -029-225 MISCELLANEOUS	Budget	Aprv	7	1
				<u>84.34</u>					
24-00647	07/04/24 06/24/24	M0018 1	MAJESTIC OIL COMPANY, INC. 6/17 UNLEADED	690.64	2104 FAIRFAX AVENUE 4-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	18	1
24-00653	07/04/24 06/26/24	M0018 1	6/20 - DIESEL	2,467.35	4-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	24	1
				<u>3,157.99</u>					
24-00644	07/04/24 06/23/24	Q0401 1	QUILL CORPORATION ACCT 3365032 INV 39041841	41.98	PO BOX 37600 4-01- -043-223	Budget	Aprv	15	1
24-00645	07/04/24 06/23/24	Q0401 1	ACCT 3365032 INV 39000547	292.27	OFFICE SUPPLIES 4-01- -043-223	Budget	Aprv	16	1
24-00655	07/04/24 06/26/24	Q0401 1	acct 3365032 inv 39085227	37.36	OFFICE SUPPLIES 4-01- -020-243	Budget	Aprv	26	1
				<u>371.61</u>	REPAIRS & SUPPLIES FOR BLDG				
24-00656	07/04/24 06/30/24	S0255 1	SENTINEL NEWSPAPER P/Z MEETING	10.50	330 OAK AVENUE 4-01- -023-228	Budget	Aprv	27	1
24-00656	07/04/24 06/30/24	S0255 2	ADVERTISE 2024 BUDGET	120.00	ADVERTISEMENTS 4-01- -043-228	Budget	Aprv	28	1
				<u>130.50</u>	ADVERTISEMENTS				
24-00547	07/04/24 06/01/24	S0476 1	SOUTH JERSEY WATER TEST LLC WATER TESTING/REPORT	5,425.00	4077 SOUTH BLACK HORSE PIKE 4-01- -020-243	Budget	Aprv	4	1
				<u>5,425.00</u>	REPAIRS & SUPPLIES FOR BLDG				
24-00646	07/04/24 06/23/24	S0600 1	SOUTHERN PEST CONTROL MONTHLY SERVICE	53.00	PO BOX 95 4-01- -020-225	Budget	Aprv	17	1
				<u>53.00</u>	MISCELLANEOUS				
24-00651	07/04/24 06/26/24	T0200 1	TAG'S AUTO SUPPLY, INC WINDOW MOTOR	84.25	12 W. HIGH STREET 4-01- -061-226	Budget	Aprv	22	1
24-00651	07/04/24 06/26/24	T0200 2	FILTER ASSEMBLY,OIL, ETC	421.77	POLICE VEHICLE MINOR REPAIR 4-01- -061-224	Budget	Aprv	23	1

Check No. PO #	Check Date Enc Date	Vendor # Item Description	Name	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
				506.02	POLICE VEHICLE OIL CHANGE				
24-00533	07/04/24 05/27/24	T0600 2 7/3/24	TREASURER OF SCHOOL MONEYS	310,277.66	ELK TOWNSHIP BOARD OF ED 4-01- -905-001 LOCAL SCHOOL TAXES	Budget	Aprv	3	1
				310,277.66					
24-00650	07/04/24 06/26/24	W0080 1 KEYS	WARREN'S HARDWARE	16.26	110 BRIDGETON PIKE 4-01- -020-225 MISCELLANEOUS	Budget	Aprv	21	1
				16.26					
24-00642	07/04/24 06/23/24	W0160 1 CLUTCH KIT	WEBERS POWER EQUIPMENT, INC.	701.38	868 ELK ROAD 4-01- -034-239 REPAIRS TO EQUIPMENT	Budget	Aprv	13	1
24-00649	06/26/24	1 BLADES, SWITCH		146.93	4-01- -034-239 REPAIRS TO EQUIPMENT	Budget	Aprv	19	1
24-00649	06/26/24	2 CONTROL MODULE		154.95	4-01- -034-239 REPAIRS TO EQUIPMENT	Budget	Aprv	20	1
				1,003.26					
24-00612	07/04/24 06/10/24	W0380 1 DUMPSTER SERVICE-MAY	WM CORPORATE SERVICES, INC.	1,389.82	PO BOX 13648 4-01- -038-222 SOLID WASTE CONTRACTUAL	Budget	Aprv	5	1
				1,389.82					

Checks:	<u>Count</u> 22	<u>Line Items</u> 31	<u>Amount</u> 736,034.04
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There are NO errors or warnings in this listing.

Batch Id: SC Batch Type: C Batch Date: 07/16/24 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
24-00674	07/04/24	1	KEYS - POLICE	15.00	PO BOX 249 4-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	24	1
				<u>15.00</u>					
24-00705	07/13/24	1	WATER - 075847	85.75	745 CATTELL ROAD 4-01- -020-225 MISCELLANEOUS	Budget	Aprv	69	1
				<u>85.75</u>					
24-00693	07/07/24	1	MONTHLY ELECTRIC/STREET LIGHTS	45.47	5 COLLINS DRIVE 4-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	45	1
24-00693	07/07/24	2	MONTHLY ELECTRIC/STREET LIGHTS	1,287.85	4-01- -037-223 ELECTRICITY	Budget	Aprv	46	1
24-00693	07/07/24	3	MONTHLY ELECTRIC/STREET LIGHTS	2,522.53	4-01- -037-223 ELECTRICITY	Budget	Aprv	47	1
24-00693	07/07/24	4	MONTHLY ELECTRIC/STREET LIGHTS	13.80	4-01- -037-223 ELECTRICITY	Budget	Aprv	48	1
24-00693	07/11/24	5	MONTHLY ELECTRIC/STREET LIGHTS	47.15	4-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	49	1
24-00693	07/11/24	6	MONTHLY ELECTRIC/STREET LIGHTS	17.90	4-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	50	1
24-00693	07/15/24	7	MONTHLY ELECTRIC/STREET LIGHTS	17.13	4-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	51	1
24-00693	07/15/24	8	MONTHLY ELECTRIC/STREET LIGHTS	17.13	4-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	52	1
24-00693	07/15/24	9	MONTHLY ELECTRIC/STREET LIGHTS	90.60	4-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	53	1
24-00693	07/15/24	10	MONTHLY ELECTRIC/STREET LIGHTS	13.06	4-01- -037-223 ELECTRICITY	Budget	Aprv	54	1
24-00693	07/15/24	11	MONTHLY ELECTRIC/STREET LIGHTS	1,516.18	4-01- -037-223 ELECTRICITY	Budget	Aprv	55	1
24-00693	07/15/24	12	MONTHLY ELECTRIC/STREET LIGHTS	15.54	4-01- -037-223 ELECTRICITY	Budget	Aprv	56	1
24-00693	07/15/24	13	MONTHLY ELECTRIC/STREET LIGHTS	241.52	4-01- -037-223 ELECTRICITY	Budget	Aprv	57	1
24-00693	07/15/24	14	MONTHLY ELECTRIC/STREET LIGHTS	524.14	4-01- -037-223 ELECTRICITY	Budget	Aprv	58	1
				<u>6,370.00</u>					
24-00710	07/13/24	1	GENERAL ENGINEERING	480.00	304 WHITE HORSE PIKE 4-01- -019-222 ENGINEERING OPERATING EXPENSES	Budget	Aprv	73	1
24-00710	07/13/24	2	STORMWATER	375.00	4-01- -019-222 ENGINEERING OPERATING EXPENSES	Budget	Aprv	74	1
24-00710	07/13/24	3	DCA REC GRANT	1,100.00	3-01- -054-222 IMPROVEMENTS TO MUNICIPAL ROAD	Budget	Aprv	75	1
24-00710	07/13/24	4	PINE TAVERN/LAUX ROAD	9,390.00	G-01- -105-121	Budget	Aprv	76	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
				11,345.00	STATE AID 24-LAUX & PINE TAVERN ROADS				
24-00706	07/13/24	1	07/16/24 B0200 VERIZON MONTHLY SERVICE	62.72	4-01- -037-224 TELEPHONE	Budget	Aprv	70	1
				62.72					
24-00574	06/06/24	1	07/16/24 C0033 CAPITOL CLEANERS MAY UNIFORM CLEANING	56.00	12 N. ACADEMY STREET 4-01- -029-234 UNIFORM CLEANING	Budget	Aprv	7	1
				56.00					
24-00685	07/06/24	1	07/16/24 C0149 STEPHEN CONSIDINE SAFETY SUPPLIES-GLOVES	146.89	4-01- -053-227 JIF SAFETY BUDGET	Budget	Aprv	37	1
24-00685	07/06/24	2	SAFETY SUPPLIES-FIRE VESTS	162.90	4-01- -053-227 JIF SAFETY BUDGET	Budget	Aprv	38	1
				309.79					
24-00703	07/11/24	1	07/16/24 C0149 STEPHEN CONSIDINE REIMBURSE SUPPLIES	99.77	4-01- -015-223 OFFICE SUPPLIES	Budget	Aprv	66	1
24-00703	07/11/24	2	REIMBURSE SUPPLIES	20.19	4-01- -013-223 OFFICE SUPPLIES	Budget	Aprv	67	1
				119.96					
24-00687	07/06/24	1	07/16/24 D0132 DASTI & STAIGER GENERAL PLANNING/ZONING	709.50	310 LACEY ROAD 4-01- -023-232 LEGAL COSTS	Budget	Aprv	39	1
				709.50					
24-00510	05/20/24	1	07/16/24 D0152 DELL LATITUDE 7230 RUGGED EXTREME	2,467.23	DELL MARKETING LP 4-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	4	1
				2,467.23					
24-00704	07/11/24	1	07/16/24 D0155 DELTA DENTAL PLAN OF NJ DENTAL - JULY	1,791.54	PO BOX 36483 4-01- -026-222 GROUP INSURANCE PLAN	Budget	Aprv	68	1
				1,791.54					
24-00667	07/04/24	1	07/16/24 D0365 VAULT SOLUTIONS LLC MONTHLY SERVICE	792.92	PO BOX 71586 4-01- -043-224 RECORDS STORAGE	Budget	Aprv	13	1
				792.92					
24-00670	07/04/24	1	07/16/24 G0020 GCIA TIPPING JUNE	2,917.13	FINANCE DEPARTMENT 4-01- -038-221 TRASH TIPPING FEES	Budget	Aprv	17	1
24-00670	07/04/24	2	TIPPING JUNE TAX	105.21	4-01- -038-225 TIPPING-RECYCLING TAX	Budget	Aprv	18	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
				3,022.34					
24-00675	07/04/24	1	G0150 GALL'S INC. CALABRESE-BOOTS	125.99	PO BOX 505614 4-01- -029-236	Budget	Aprv	25	1
24-00697	07/09/24	1	ACCT 5470678, INV 028277034	308.00	EQUIPMENT & SUPPLIES 4-01- -029-236	Budget	Aprv	61	1
24-00698	07/09/24	1	ACCT 5470678, INV 028271260	117.06	EQUIPMENT & SUPPLIES 4-01- -029-236	Budget	Aprv	62	1
				551.05					
24-00665	07/04/24	1	H0217 HOLT MCNALLY & ASSOCIATES INC AUDIT/FINANCIAL STMTS	1,000.00	618 STOKES ROAD 4-01- -060-299	Budget	Aprv	11	1
				1,000.00	AUDIT FEES				
24-00691	07/06/24	1	H0275 HOME DEPOT BLACKTOP REPAIR PATCH	444.60	2735 ROUTE 42 4-01- -034-252	Budget	Aprv	43	1
24-00691	07/06/24	2	7.1 CU FRIDGE, 115V WINDOW AC	517.00	COLD PATCH 4-01- -034-236	Budget	Aprv	44	1
				961.60	EQUIPMENT & SUPPLIES				
24-00661	07/04/24	1	L0475 TOWNSHIP OF LOGAN MAY TRASH CONTRACTUAL	19,750.00	125 MAIN STREET 4-01- -038-222	Budget	Aprv	9	1
24-00662	07/04/24	1	JUNE TRASH CONTRACTUAL	19,750.00	SOLID WASTE CONTRACTUAL 4-01- -038-222	Budget	Aprv	10	1
				39,500.00	SOLID WASTE CONTRACTUAL				
24-00679	07/04/24	1	M0018 MAJESTIC OIL COMPANY, INC. 06/24 UNLEADED	854.36	2104 FAIRFAX AVENUE 4-01- -037-226	Budget	Aprv	28	1
24-00695	07/09/24	1	07/01/2024 - UNLEADED	929.37	GASOLINE/DIESEL 4-01- -037-226	Budget	Aprv	59	1
				1,783.73	GASOLINE/DIESEL				
23-01140	12/02/23	1	M0436 MOTOROLA SOLUTIONS INC. DESKTOP CHARGER	85.00	13104 COLLECTIONS CENTER DRIVE 3-01- -029-236	Budget	Aprv	1	1
24-00688	07/06/24	1	MVR CLOUD STORAGE	12,504.00	EQUIPMENT & SUPPLIES 4-01- -029-236	Budget	Aprv	40	1
24-00689	07/06/24	1	TRANSFER OLD VIDEOS	1,200.00	EQUIPMENT & SUPPLIES 3-01- -029-236	Budget	Aprv	41	1
24-00690	07/06/24	1	MVR STORAGE-NEW CAR	1,980.00	EQUIPMENT & SUPPLIES 3-01- -029-236	Budget	Aprv	42	1
				15,769.00	EQUIPMENT & SUPPLIES				
24-00699	07/09/24	1	N0029 NJAWC PUBLIC HYDRANT	531.09	4-01- -037-228	Budget	Aprv	63	1
				531.09	PUBLIC FIRE HYDRANT				

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24-00669	07/04/24	00290 OMNI RECYCLING LLC 1 JUNE RECYCLING	2,103.04	408 LAMBS ROAD 4-01- -038-226 RECYCLING TIPPING FEES	Budget	Aprv	15	1
24-00669	07/04/24	2 JUNE RECYCLING BAG CHARGE	600.00	4-01- -038-226 RECYCLING TIPPING FEES	Budget	Aprv	16	1
			<u>2,703.04</u>					
24-00652	06/26/24	07/16/24 P0274 JAMES PENDZIK 1 REIMBURSEMENT MEALS	15.00	4-01- -029-225 MISCELLANEOUS	Budget	Aprv	8	1
			<u>15.00</u>					
24-00701	07/11/24	07/16/24 P0276 PERFORMANCE MARKETING 1 WEBSITE PLUGIN	190.00	3122 FIRE ROAD 4-01- -043-254 WEBSITE FEES	Budget	Aprv	65	1
			<u>190.00</u>					
24-00682	07/06/24	07/16/24 Q0401 QUILL CORPORATION 1 ACCOUNT 3365032 INV 39256650	21.29	PO BOX 37600 4-01- -043-223 OFFICE SUPPLIES	Budget	Aprv	33	1
24-00683	07/06/24	1 ACCOUNT 3365032, INV. 39266272	17.56	4-01- -043-223 OFFICE SUPPLIES	Budget	Aprv	34	1
			<u>38.85</u>					
24-00498	05/19/24	07/16/24 R0150 ACE PLUMBING, HEATING AND 1 SMART SWITCH	41.28	ELECTRICAL SUPPLIES, INC. 4-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	Budget	Aprv	2	1
24-00498	05/19/24	2 SOLAR SALT	89.90	4-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	Budget	Aprv	3	1
24-00559	06/01/24	1 PVC SLIP CAP	17.23	4-01- -034-236 EQUIPMENT & SUPPLIES	Budget	Aprv	5	1
24-00559	06/01/24	2 S&D PVC CAP	3.88	4-01- -034-236 EQUIPMENT & SUPPLIES	Budget	Aprv	6	1
			<u>152.29</u>					
24-00668	07/04/24	07/16/24 S0455 LUZ S. SMITH 1 COURT 7/2/2024	300.00	2835 FRIENDSHIP STREET 4-01- -050-225 MISCELLANEOUS	Budget	Aprv	14	1
			<u>300.00</u>					
24-00666	07/04/24	07/16/24 S0671 STARR SEPTIC 1 MONTHLY SERVICE - JUNE	180.00	3017 DELSEA DRIVE 4-01- -020-225 MISCELLANEOUS	Budget	Aprv	12	1
			<u>180.00</u>					
24-00684	07/06/24	07/16/24 T0120 TRICOJIF 1 2024 2nd INSTALLMENT	26,850.00	C/O TOM TONTARSKI, TREAS. 4-01- -026-224 WORKERS COMPENSATION	Budget	Aprv	35	1
24-00684	07/06/24	2 2024 2nd INSTALLMENT	72,354.00	4-01- -026-223 LIABILITY (JIF/SURITY)	Budget	Aprv	36	1
			<u>99,204.00</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
07/16/24 T0200 TAG'S AUTO SUPPLY, INC								
24-00673	07/04/24	1 BATTERY CHARGER	329.00	12 W. HIGH STREET 4-01- -034-236	Budget	Aprv	22	1
24-00673	07/04/24	2 BATTERY CHARGER	339.99	EQUIPMENT & SUPPLIES 4-01- -034-236	Budget	Aprv	23	1
24-00680	07/06/24	1 FORD OIL COOLER	224.25	EQUIPMENT & SUPPLIES 4-01- -061-226	Budget	Aprv	29	1
24-00680	07/06/24	2 CONNECTOR	12.83	POLICE VEHICLE MINOR REPAIR 4-01- -061-226	Budget	Aprv	30	1
24-00680	07/06/24	3 5 GAL HYDRAULIC, STT LAMP	111.75	POLICE VEHICLE MINOR REPAIR 4-01- -034-239	Budget	Aprv	31	1
24-00681	07/06/24	1 DEF 2.5 GALLON	127.50	REPAIRS TO EQUIPMENT 4-01- -061-226	Budget	Aprv	32	1
24-00709	07/13/24	1 HEADLIGHTS	49.50	POLICE VEHICLE MINOR REPAIR 4-01- -061-226	Budget	Aprv	72	1
			<u>1,194.82</u>	POLICE VEHICLE MINOR REPAIR				
07/16/24 T0528 TIRE HUB								
24-00707	07/13/24	1 2556018 FS FIREHAWK TIRE	292.00	29778 NETWORK PLACE 4-01- -061-222	Budget	Aprv	71	1
			<u>292.00</u>	POLICE VEHICLE TIRES				
07/16/24 T0700 TREASURER STATE OF NJ								
24-00678	07/04/24	1 2ND QTR LICENSES	100.00	MARRIAGE LICENSES FEES 4-01- -910-003	Budget	Aprv	27	1
			<u>100.00</u>	MARRIAGE LICENSES FEES				
07/16/24 TREAS TREASURER, STATE OF NEW JERSEY								
24-00672	07/04/24	1 2ND QUARTER 2024	1,917.00	NJ DCA FISCAL OFFICE 4-01- -910-002	Budget	Aprv	21	1
			<u>1,917.00</u>	UNIFORM CONST. TRAINING FEES				
07/16/24 W0080 WARREN'S HARDWARE								
24-00676	07/04/24	1 LYSOL, WEEDKILLER	46.14	110 BRIDGETON PIKE 4-01- -034-236	Budget	Aprv	26	1
			<u>46.14</u>	EQUIPMENT & SUPPLIES				
07/16/24 W0300 WIN WASTE INNOVATIONS								
24-00671	07/04/24	1 TIPPPING JUNE	8,300.54	PO BOX 830149 4-01- -038-221	Budget	Aprv	19	1
24-00671	07/04/24	2 TIPPPING JUNE TAX	299.37	TRASH TIPPPING FEES 4-01- -038-225	Budget	Aprv	20	1
			<u>8,599.91</u>	TIPPPING-RECYCLING TAX				
07/16/24 W0380 WM CORPORATE SERVICES, INC.								
24-00700	07/11/24	1 CONTRACTUAL-JUNE	1,839.82	PO BOX 13648 4-01- -038-222	Budget	Aprv	64	1
			<u>1,839.82</u>	SOLID WASTE CONTRACTUAL				
07/16/24 X0300 XTEL COMMUNICATIONS, INC.								
24-00696	07/09/24	1 MONTHLY - ACCT 11058	80.91	PO BOX 71402 4-01- -037-224	Budget	Aprv	60	1

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

TELEPHONE
80.91

	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
Checks:	36	76	204,098.00

There are NO errors or warnings in this listing.
