

**ELK TOWNSHIP  
COMMITTEE WORK SESSION MINUTES  
AUGUST 20, 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. Duffield, Solicitor, Mr. Bach, Engineer and Chief Hitzelberger.

**Approval of minutes** of July 16, 2024 Work Session Meeting

Motion by Mrs. Nicholson, seconded by Mr. Lucas to approve the minutes of the July 16, 2024 Meeting, all were in favor, motion carried.

**COMMITTEE REPORTS**

There were no reports at this meeting.

The Environmental Commission will meet on September 11, 2024.

**POLICE CHIEF REPORT**

Chief Hitzelberger gave the Police Department Report for the month of July. They received 1595 calls for service, made 23 arrests, conducted 367 motor vehicle stops, held 53 radar posts, issued 290 motor vehicle summons, responded to 16 motor vehicle crashes with 1 injury and received 12 firearm applications and 1 permit to carry application. Ptl. Schanne was present to introduce Rip, a black lab, as his possible K-9 partner.

**FIRE DEPARTMENT REPORT**

Mr. Rambo read the fire company reports for the month of July. Ferrell Fire Company responded to 18 calls for service. Aura Fire Company responded to 21 calls for service.

**ENGINEER'S REPORT**

Mr. Bach reported Christian Street construction has begun.

The tennis/pickleball courts paving has been completed however there is some puddling. The problem areas will be repaired using a heat in patch method. You will not be able to see the patching when the courts are finally painted in the future. Public Works will need to raise the gate to the courts.

Moods Road Phase 3 construction has also begun.

**PUBLIC PORTION** on Agenda Items only.

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

Mayor 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.

**RESOLUTIONS:**

**R-97-2024** – Insertion of a Special Item of Revenue in the 2024 Municipal Budget Pursuant to NJSA 40A:4-87 – Local Recreation Improvement Grant

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-98-2024** – Insertion of a Special Item of Revenue in the 2024 Municipal Budget Pursuant to NJSA 40A:4-87 – Drunk Driving Enforcement Fund

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-99-2024** – Extending Due Date for Third Quarter 2024 Taxes to August 30, 2024

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

**R-100-2024** –To Go Into Closed Executive Session to Discuss Contract Negotiations Regarding the Police Chief and K-9 Unit and D. R. Horton Redevelopment

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

**Resolutions R-101 through 103 will be voted in 1 motion**

**R-101-2024** – Granting a Total Disabled Veteran Status to Delente Brewer

**R-102-2024** – Granting a Total Disabled Veteran Status to Maureen Santanello

**R-103-2024** – Granting a Total Disabled Veteran Status to William Walsh

**Motion to approve Resolutions R-101 through R-103**

Mayor Sammons thanked each of the veterans for their service.

Motion by Mrs. Nicholson, seconded by Mrs. Cowan to adopt and approve Resolutions R-101 through R-103, upon roll call motion carried.

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

**R-104-2024** – Vigorously Opposing the Industrial Offshore Wind Project

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

**R-105-2024** – Reappointing Class III Special Officer – Amy Hill

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

**GLOUCESTER COUNTY REPRESENTATIVE**, Dennis McNulty was present to assist with any concerns or questions for the county.

There were no concerns or questions at this time.

**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.

There were no questions, comments or concerns from the public.

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

**PAY BILLS:**

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

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

**RECESS:**

Motion to Recess by Mrs. Nicholson, seconded by Mr. Rambo, all were in favor, the meeting recessed at 7:30PM.

Motion to Re-enter Meeting by Mrs. Nicholson, seconded by Mrs. Cowan, all were in favor, the meeting reconvened at 8:40PM.

**Summary of Closed Session:**

Mr. Duffield summarized the discussion, a great time was had by all talking about affordable housing at the D.R. Horton redevelopment project. Also discussed were the terms of the Chief's contract and the K-9 officer and K-9 expenses, no decisions were made and no action was taken.

Mr. Considine has been contacted by Little League. They would like to expand the irrigation in the park, build a new coach pitch field near the playground.

He would like to research the possibility of building a pole barn for recreation events and storage. This would go where the 2 out buildings are by the house and public works garage. The size would be approximately 50' x 96', and will need to be heated and cooled for storage of records.

**ADJOURNMENT:**

Motion by Mrs. Nicholson to adjourn, seconded by Mrs. Cowan, all were in favor, the meeting was adjourned at 8:52PM.

Respectfully Submitted,

Debora R. Pine, RMC, CMC  
Township Clerk

**RESOLUTION  
R- 97- 2024**

**RESOLUTION OF THE TOWNSHIP COMMITTEE  
OF THE TOWNSHIP OF ELK FOR THE INSERTION OF A  
SPECIAL ITEM OF REVENUE IN THE 2024 MUNICIPAL BUDGET  
PURSUANT TO N.J.S.A. 40A:4-87  
LOCAL RECREATION IMPROVEMENT GRANT**

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

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

**SECTION 1.**

**NOW THEREFORE BE IT RESOLVED** that the Township Committee of the Township of Elk, County of Gloucester, State of New Jersey hereby requests the Director of Local Government Services to approve the insertion of a special item of revenue in the budget of the year 2024 in the sum of \$62,000.00 which item is now available as a revenue from the State of New Jersey Department of Community Affairs Grant Program.

**SECTION 2.**

**BE IT FURTHER RESOLVED** that a like sum of \$62,000.00 be and the same is hereby appropriated under the caption of FY 2024 Local Recreation Grant.

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

**ADOPTED** at a regular meeting of the Township of Elk held on the 20th day of August 2024.

**TOWNSHIP OF ELK**

  
\_\_\_\_\_  
**CAROLYN KING SAMMONS, MAYOR**

**ATTEST:**

  
\_\_\_\_\_  
**DEBORA R. PINE – MUNICIPAL CLERK**

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

I, Debora R. Pine, Municipal Clerk of the Township of Elk, County of Gloucester, do hereby certify the foregoing to be a true and correct copy of a resolution adopted by the Township Committee at a meeting of said Township held on August 20th, 2024.

\_\_\_\_\_  
Debora R. Pine – Municipal Clerk

Seal

**RESOLUTION  
R- 98- 2024**

**RESOLUTION OF THE TOWNSHIP COMMITTEE  
OF THE TOWNSHIP OF ELK FOR THE INSERTION OF A  
SPECIAL ITEM OF REVENUE IN THE 2024 MUNICIPAL BUDGET  
PURSUANT TO N.J.S.A. 40A:4-87  
DRUNK DRIVING ENFORCEMENT FUND**

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

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

**SECTION 1.**

**NOW THEREFORE BE IT RESOLVED** that the Township Committee of the Township of Elk, County of Gloucester, State of New Jersey hereby requests the Director of Local Government Services to approve the insertion of a special item of revenue in the budget of the year 2024 in the sum of \$735.50 which item is now available as a revenue from the State of New Jersey Office of the Attorney General.

**SECTION 2.**

**BE IT FURTHER RESOLVED** that a like sum of \$735.50 be and the same is hereby appropriated under the caption of Drunk Driving Enforcement Fund Grant.

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

**ADOPTED** at a regular meeting of the Township of Elk held on the 20th day of August 2024.

TOWNSHIP OF ELK

  
\_\_\_\_\_  
CAROLYN KING SAMMONS, MAYOR

**ATTEST:**

  
\_\_\_\_\_  
DEBORA R. PINE – MUNICIPAL CLERK

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

I, Debora R. Pine, Municipal Clerk of the Township of Elk, County of Gloucester, do hereby certify the foregoing to be a true and correct copy of a resolution adopted by the Township Committee at a meeting of said Township held on August 20th, 2024.

\_\_\_\_\_  
Debora R. Pine – Municipal Clerk

Seal

**RESOLUTION R-99-2024**

**RE: RESOLUTION EXTENDING DUE DATE FOR  
THIRD QUARTER 2024 TAXES**

**WHEREAS** the Elk Township Tax Bills were not mailed to property owners and mortgage companies in a timely manner due to the delay of the State Aid figures; and

**WHEREAS** the Township Committee wishes to give relief to taxpayers due to this unfortunate delay.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Elk that the third quarter 2024 taxes be due and payable August 30, 2024, without a penalty being imposed on the taxpayers.

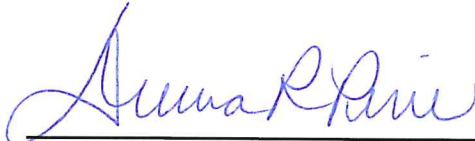
**BE IT FURTHER RESOLVED** the interest and penalty charged on or after August 30, 2024 will be calculated back to the original due date of August 1, 2024.

**THIS RESOLUTION IS DULY ADOPTED** by the Township Committee of the Township of Elk at its regular meeting held on the 20<sup>th</sup> day of August, 2024 at the Municipal Building, 680 Whig Lane, Monroeville, NJ 08343.

**TOWNSHIP OF ELK**

  
\_\_\_\_\_  
**Carolyn D. K. Sammons, Mayor**

**ATTEST:**



**DEBORA R. PINE, TOWNSHIP CLERK**

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

**RESOLUTION R-100-2024**

**RESOLUTION OF THE TOWNSHIP OF ELK  
TO GO INTO CLOSED EXECUTIVE SESSION TO DISCUSS  
CONTRACT NEGOTIATIONS REGARDING THE POLICE CHIEF; K-9 UNIT and D.R.  
HORTON**

**WHEREAS** N.J.S.A. 10:4-12B. (7) permits the Township Committee to enter into Closed Executive Session and exclude the public from portions of the meeting to discuss personnel, litigation and/or contract negotiations in which the public body is, or may be a party or which involves any matters falling within the attorney-client privilege, to the extent that confidentiality is required in order for the attorney to exercise his ethical duties as a lawyer; and

**WHEREAS** pursuant to N.J.S.A. 10:4-13, the Township Committee must first adopt a Resolution at a meeting which the public is admitted stating the general nature of the subject to be discussed and as precisely as possible at time when the circumstances under which the discussion conducted in Closed Executive Session can be disclosed to the public; and

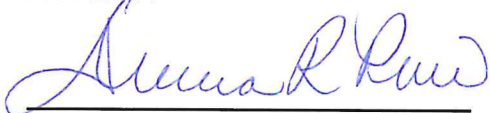
**NOW, THEREFORE, BE IT RESOLVED**, that the time when and circumstances under which the discussion conducted in Closed Executive Session of the public body can be disclosed to the public will be at the conclusion of the beforementioned subjects.

**THIS RESOLUTION WAS DULY ADOPTED** at the Regular Meeting of the Township Committee of the Township of Elk held on the 20<sup>th</sup> day of August 2024 and is duly certified by the Clerk to embody the determination made by the Committee at that hearing date.

**TOWNSHIP OF ELK**

**CAROLYN D.K. SAMMONS, Mayor**

**ATTEST:**



**DEBORA R. PINE, TOWNSHIP CLERK**

**RESOLUTION R-101-2024**

**RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK  
GRANTING A TOTAL DISABLED VETERAN STATUS TO DELENTE BREWER**

**WHEREAS** Delente Brewer owns property commonly known as 467 Whig Lane, and identified on the Municipal Tax Map of the Township of Elk as Block 170, Lot 20.02; and

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

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

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

**WHEREAS**, the Tax Assessor of Gloucester County has recommended to the Mayor and Committee, that the tax exemption be granted, and be made effective May 15, 2024.

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

1. The owner of the premises commonly known as 467 Whig Lane and identified on the Municipal Tax Map of the Township of Elk as Block 170 Lot 20.02 shall be entitled to a 100% Disabled Veteran's Tax Exemption of their property pursuant to N.J.S.A. 54:4-3.30, et seq., said exemption to be effective May 15, 2024.
2. The Township Clerk is hereby directed to forward a certified copy of this Resolution to the Tax Assessor, so the exemption may be duly recorded in the Township's records.
3. The Township Tax Collector shall cancel all taxes due accruing after May 15, 2024. The tax amount to be cancelled is \$5,339.41 (five thousand, three hundred, thirty-nine and forty-one cents), which represent taxes from May 15 to December 31, 2024
4. A refund in the amount of \$1,142.77 (one thousand, one hundred, forty-two dollars and seventy-seven cents) should be issued to Delente Brewer, 467 Whig Lane Glassboro, NJ 08028. This refund is for the taxes paid from January 1 to May 15, 2024.

**ADOPTED** at a regular meeting of the Elk Township Committee held on August 20, 2024

**TOWNSHIP OF ELK**

  
Carolyn D. K. Sammons, Mayor

**ATTEST:**

  
DEBORA R. PINE, TOWNSHIP CLERK

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



**RESOLUTION R-102-2024**

**RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK  
GRANTING A TOTAL DISABLED VETERAN STATUS TO MAUREEN SANTANELLO**

**WHEREAS**, Maureen Santanello owns property commonly known as 205 Winesap Way, and identified on the Municipal Tax Map of the Township of Elk as Block 29.04, Lot 5; and

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

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

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

**WHEREAS**, the Tax Assessor of Gloucester County has recommended to the Mayor and Committee, that the tax exemption be granted, and be made effective March 13, 2024.

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

1. The owner of the premises commonly known as 205 Winesap Way and identified on the Municipal Tax Map of the Township of Elk as Block 29.04 Lot 5 shall be entitled to a 100% Disabled Veteran's Tax Exemption of their property pursuant to N.J.S.A. 54:4-3.30, et seq., said exemption to be effective April 15, 2024.

2. The Township Clerk is hereby directed to forward a certified copy of this Resolution to the Tax Assessor, so the exemption may be duly recorded in the Township's records.

3. The Township Tax Collector shall cancel all taxes due accruing after March 13, 2024. The tax amount to be cancelled is \$10,293.59 (ten thousand, two hundred, ninety-three dollars and fifty-nine cents), which represent taxes from March 13 to December 31, 2024

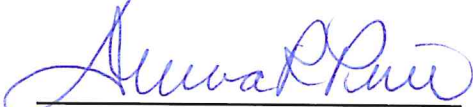
4. A refund in the amount of \$3,945.06 (three thousand, nine hundred, forty-five dollars and six cents) should be issued to Maureen Santanello 205 Winesap Way Glassboro, NJ 08028. This refund is for the taxes paid from January 1 – March 13, 2024.

**ADOPTED** at a regular meeting of the Elk Township Committee held on August 20, 2024.

**TOWNSHIP OF ELK**

  
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**Carolyn D. K. Sammons, Mayor**

**ATTEST:**



**DEBORA R. PINE, TOWNSHIP CLERK**

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

**RESOLUTION R-103-2024**

**RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK  
GRANTING A TOTAL DISABLED VETERAN STATUS TO WILLIAM WALSH**

**WHEREAS**, William Walsh owns property commonly known as 430 Ewan Road, and identified on the Municipal Tax Map of the Township of Elk as Block 6, Lot 11; and

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

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

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

**WHEREAS**, the Tax Assessor of Gloucester County has recommended to the Mayor and Committee, that the tax exemption be granted, and be made effective April 15, 2024.

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

1. The owner of the premises commonly known as 430 Ewan Road and identified on the Municipal Tax Map of the Township of Elk as Block 6 Lot 11 shall be entitled to a 100% Disabled Veteran's Tax Exemption of their property pursuant to N.J.S.A. 54:4-3.30, et seq., said exemption to be effective April 15, 2024.
2. The Township Clerk is hereby directed to forward a certified copy of this Resolution to the Tax Assessor, so the exemption may be duly recorded in the Township's records.
3. The Township Tax Collector shall cancel all taxes due accruing after April 15, 2024. The tax amount to be cancelled is \$7,934.60 (seven thousand, nine hundred, thirty-four and sixty cents), which represent taxes from April 15 to December 31, 2024
4. A refund in the amount of \$2,418.98 (two thousand, four hundred, eighteen dollars and ninety-eight cents) should be issued to William Walsh, 430 Ewan Road Mullica Hill, NJ 08062. This refund is for the taxes paid from January 1 to April 15, 2024.

**ADOPTED** at a regular meeting of the Elk Township Committee held on August 20, 2024.

**TOWNSHIP OF ELK**

  
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**Carolyn D. K. Sammons, Mayor**

**ATTEST:**

  
\_\_\_\_\_  
**DEBORA R. PINE, TOWNSHIP CLERK**

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

## RESOLUTION R-104-2024

### RESOLUTION OF THE TOWNSHIP OF ELK VIGOROUSLY OPPOSING THE INDUSTRIAL OFFSHORE WIND PROJECT

**WHEREAS**, Governor Phil Murphy continues to push for approval of two massive offshore wind turbine projects at the Jersey Shore (Atlantic Shore Offshore Wind and Offshore Wind 1, LLC) spanning more than 100,000 acres of undeveloped ocean adjacent to and which will be starkly visible from the public's beaches and coastline (collectively "Industrial Offshore Wind Project"); and

**WHEREAS**, New Jersey's Energy Master Plan is the result of only the governor's executive orders and not a policy debated, examined, approved

**WHEREAS**, the facts set forth as below establish that the proposed Industrial Offshore Wind Project on public property will industrialize the Atlantic Ocean and New Jersey Shore ("Shore") in exchange for extreme electricity rate hikes, significant damage to the environment and marine life, the degradation of the Shore, significant job loss, devastation of the State's fishing and tourism industries, millions in lost State tax revenue, and enormous financial cost to the State's residents.

1. The Industrial Offshore Wind Project turbines include up to 300 massive wind turbine structures, each as high as the Eiffel Tower (1,000ft+) and almost as wide as tall (900ft+). The closest turbine structures will be located approximately 8.5 miles from the coast and clearly visible to residents and tourists who live or travel to the Shore for the environment, unspoiled views, and way of life. The turbines will be among the largest, tallest, and closest-to-a-coastline ever built. In 2006-08, when the areas were designated for offshore wind energy, proposed tower heights were approximately 200 to 400 feet, and rotor diameters were under 328 feet. By analogy, when the plan was hatched essentially 300 single-family houses were to be built at the Shore and it is now a proposal for a cityscape comprised of 300 immense and imposing skyscrapers.

2. An independent analysis concludes that the cost of the Industrial Offshore Wind Project will exceed \$100 billion and raise electric customer rates by 55% for residential customers, 70% for commercial customers, and 85% for industrial customers. For context, in 2024 wholesale power purchase prices are roughly \$55 dollars per megawatt-hour, whereas the Board of Public Utilities recently approved contracts for offshore wind with a price of \$144 per megawatt-hour. In addition, the costs associated with transmission upgrades to distribute the electricity are forecast to increase progressively from \$1 per megawatt-hour to roughly \$40 per megawatt-hour by 2047.

3. Studies establish that the Industrial Offshore Wind Project will convert a pristine public natural and economic resource into a mammoth industrial eyesore in exchange for a catastrophic loss in tourism revenue, jobs, and property values, and, therefore, will be a significant economic burden imposed upon all State residents. A 2024 study prepared by Tourism Economics, an Oxford Economics Company ("Oxford Report"), establishes that the Offshore Wind Project will cause losses for the Long Beach Island municipalities of approximately 835,000 annual visitors, \$450.2 million in tourism spending, a total economic impact (loss) of \$668.2 million, and a total loss of State and local tax revenue of \$80.3 million. Studies further show at least 25% of beachgoers would switch beaches to avoid the visual blight caused by the Industrial Offshore Wind Project. Moreover, as admitted by the federal government, the fishing industry will be diminished by the resultant navigational hazards, habitat conversion, fish aggregation, migration disturbances, and space-use conflicts.

4. Studies establish that the testing, construction, and operation of the Industrial Offshore Wind Project, though sold as green energy, has and will significantly damage the environment. There is little doubt it has and will continue to negatively impact the behavior of marine fish and mammals, including causing confusion, compelling them to swim ashore, and preventing them from diving and feeding (since

the start of sonar surveying and seismic testing an unprecedented number of marine mammals have washed ashore and died). There is also no question it will cause significant environmental and wildlife damage onshore.

5. Studies support the conclusion that the Industrial Offshore Wind Project will not reduce global warming or CO2 emissions. In fact, Harvard University found that the installation of scores of wind turbines in concentrated areas will actually raise surface temperature, especially in the immediate area of the turbines. The Harvard researchers concluded, “[t]he direct climate impacts of wind power are instant, while the benefits of reduced emissions accumulate slowly. If your perspective is the next 10 years, wind power actually has – in some respects – more climate impact than coal or gas.” Further, the Oxford Report establishes that offshore wind energy production is the most expensive form of renewable energy produced on a large-scale.

6. The Industrial Offshore Wind Project fails to include any ongoing funding for the ultimate removal/decommissioning and/or replacement of the turbines, which means at the end of their useful life the companies could decline to remove them and either go out of business or file for bankruptcy. The State’s residents, therefore, will likely be forced to either live with over 200 decaying Eiffel Towers in their ocean off their Shore or pay the costs associated with removing them.

7. The sole conclusion is that the Industrial Offshore Wind Project is designed to be funded by all State residents and businesses, significantly higher electricity rates and significant loss of jobs and tax revenue, will cause environmental and wildlife devastation, will irreparably damage the tourism, fishing industries, and overall State economy in the form of higher overhead energy costs, will not produce actual green energy, and the State’s residents will be left to pay for the removal of or live with the massive, decaying turbines. Indeed, if it is built, the State’s residents will trade their priceless and pristine natural and hard-earned economic resources for a significantly higher cost of living and significantly lower quality of life and environment, and, incredibly, without the purported green energy benefits.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Elk, County of Gloucester, State of New Jersey, and in accordance with the foregoing Recitals, which are incorporated herein by reference, that the Township of Elk vigorously supports legitimate green and renewable energy projects, but vigorously opposes the non-green Industrial Offshore Wind Project due to its real and present threat to the health, environmental, and financial health, welfare, and safety of all State residents.

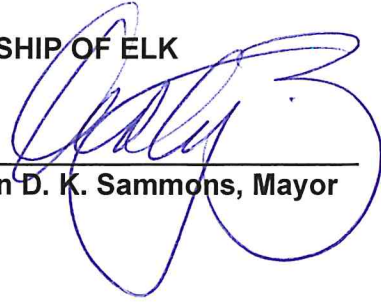
**BE IT FURTHER RESOLVED** that the Township Committee of the Township of Elk will petition the leaders in the state legislature to put a halt to all work on offshore wind projects and will ask the legislative leaders to empanel a body of lawmakers, energy experts, environmentalists and electric generation experts, consumers, fisherman and other stakeholders to develop a practical, effective, long-term energy plan for New Jersey’s future, and;

**ALSO, BE IT FURTHER RESOLVED** that the Township Committee of the Township of Elk is encouraging all other **municipal and county** elected officials to examine the financial and environmental impact of the governor’s wind turbine plan and its impact on homeowners and businesses, and to call on the state legislature to put a halt to ALL offshore wind projects until such time as an energy panel, described above is formed and develops a practical, effective, long-term energy plan for New Jersey’s future.

**BE IT FURTHER RESOLVED** that a copy of this resolution be forwarded to Senate President Scutari, Assembly Speaker Coughlin, State Senator John Burzichelli, Assemblypersons Heather Simmons and Dave Bailey, Governor Murphy, and the New Jersey League of Municipalities.

**THIS RESOLUTION IS DULY ADOPTED** at a Meeting of the Township Committee of the Township of Elk held on August 20, 2024, at the Municipal Building, 680 Whig Lane, Aura, New Jersey.

TOWNSHIP OF ELK



Carolyn D. K. Sammons, Mayor

ATTEST:



DEBORA R. PINE, Township Clerk

**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 August 20, 2024 in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE, Township Clerk

R-105-2024

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

**REAPPOINTING CLASS III SPECIAL OFFICER  
FOR THE ELK TOWNSHIP POLICE DEPARTMENT- Amy K. Hill**

**WHEREAS**, the Governing Body, under N.J.S.A. 40A:14-146.14 may appoint special law enforcement officers; and

**WHEREAS**, Amy K. Hill, has the necessary qualifications and desires to serve in this position for 2024-2025 School Year; and

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Elk, that Amy K. Hill be reappointed to the position of Class III Special Officer to the Elk Township Police, effective September 1, 2024 subject to the existing salary schedule and the completion of any necessary eligibility requirements.

**ADOPTED** at a meeting of the Township Committee of the Township of Elk held on **August 20, 2024**.

TOWNSHIP OF ELK

CAROLYN D. K. SAMMONS, Mayor

ATTEST:

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

**BILL APPROVAL**  
**August 20, 2024**  
**Bank Wires, Manual and Interim Checks**

**GENERAL ACCOUNT:**

1) Elk Township	24-00712	\$87,811.09
2) Elk Township	24-00749	\$85,844.09
3) Elk Township	24-00774	\$92,028.84
4) Treasurer Gloucester County	24-00814	\$692,038.24
5) Gloucester County Library	24-00815	\$42,626.60

**ESCROW ACCOUNT:**

1) Dasti & Staiger	24-00819	\$247.50
2) Bach Associates	24-00821	\$6,900.00
3) Brian Duffield	24-00760	\$1,408.75
4) NJ Advance Media	24-00739	\$26.82/

**CAPITAL ACCOUNT:**

1) Archer & Greiner PC	24-00776	\$2,174.85
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**DOG ACCOUNT:**

1) MGL Solutions	24-00578	\$453.00
2) NJ Department of Health	24-00677	\$18.00
3) NJ Department of Health	24-00757	\$5.40

Batch Id: SC      Batch Type: C      Batch Date: 08/07/24      Checking Account: CURRENT      G/L Credit: Budget G/L Credit  
Generate Direct Deposit: N

Check No. PO #	Check Date Enc Date	Vendor # Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
<hr/>								
	08/07/24	A0124 ACTION UNIFORM CO.		1500 S. NEW ROAD				
24-00751	07/31/24	1 FRANKLIN-SHIRT/LT BARS/STARS	122.00	4-01- -029-233	Budget	Aprv	59	1
				UNIFORM ALLOWANCE				
24-00752	07/31/24	1 CALABRESE-POLO, PANTS	186.00	4-01- -029-233	Budget	Aprv	60	1
				UNIFORM ALLOWANCE				
			<u>308.00</u>					
<hr/>								
	08/07/24	A0175 APPLIED CONCEPTS, INC.		PO BOX 972943				
24-00494	05/19/24	1 QUOTE-2089093 RADAR	2,214.00	4-01- -029-236	Budget	Aprv	12	1
				EQUIPMENT & SUPPLIES				
			<u>2,214.00</u>					
<hr/>								
	08/07/24	A0260 ATLANTIC CITY ELECTRIC		5 COLLINS DRIVE				
24-00747	07/27/24	1 MONTHLY ELECTRIC/STREET LIGHTS	45.54	4-01- -037-222	Budget	Aprv	50	1
				STREET LIGHTING EXPENSE				
24-00747	07/27/24	2 MONTHLY ELECTRIC/STREET LIGHTS	67.33	4-01- -037-222	Budget	Aprv	51	1
				STREET LIGHTING EXPENSE				
24-00747	07/27/24	3 MONTHLY ELECTRIC/STREET LIGHTS	12.55	4-01- -037-223	Budget	Aprv	52	1
				ELECTRICITY				
24-00747	08/07/24	4 MONTHLY ELECTRIC/STREET LIGHTS	52.18	4-01- -037-222	Budget	Aprv	53	1
				STREET LIGHTING EXPENSE				
24-00747	08/07/24	5 MONTHLY ELECTRIC/STREET LIGHTS	2,617.16	4-01- -037-223	Budget	Aprv	54	1
				ELECTRICITY				
24-00747	08/07/24	6 MONTHLY ELECTRIC/STREET LIGHTS	1,337.37	4-01- -037-223	Budget	Aprv	55	1
				ELECTRICITY				
			<u>4,132.13</u>					
<hr/>								
	08/07/24	B0200 VERIZON						
24-00724	07/20/24	1 MONTHLY SERVICE	299.00	4-01- -037-224	Budget	Aprv	33	1
				TELEPHONE				
			<u>299.00</u>					
<hr/>								
	08/07/24	B0268 BRYSON & YATES CONSULTING LLC		307 GREENTREE ROAD				
24-00729	07/20/24	1 MUNICIPAL PARKING LOT	360.00	3-01- -054-222	Budget	Aprv	37	1
				IMPROVEMENTS TO MUNICIPAL ROAD				
			<u>360.00</u>					
<hr/>								
	08/07/24	C0149 STEPHEN CONSIDINE						
24-00723	07/20/24	1 REIMBURSE ZOOM COURT	82.11	4-01- -050-225	Budget	Aprv	32	1
				MISCELLANEOUS				
			<u>82.11</u>					
<hr/>								
	08/07/24	C0149 STEPHEN CONSIDINE						
24-00734	07/20/24	1 REIMBURSE SAFETY SUPPLIES	11.00	4-01- -053-227	Budget	Aprv	42	1
				JIF SAFETY BUDGET				
			<u>11.00</u>					
<hr/>								
	08/07/24	C0166 COMCAST		ACCT 8499-05-064-0022477				
24-00744	07/27/24	1 MONTHLY SERVICE	495.92	4-01- -037-224	Budget	Aprv	47	1



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
			495.92	TELEPHONE				
24-00714	08/07/24 07/20/24	D0124 LINDA A. DEDRICK 1 INTERPRETER 7/16	300.00	PO BOX 192 4-01- -050-225 MISCELLANEOUS	Budget	Aprv	24	1
			300.00					
24-00532	08/07/24 05/27/24	D0150 DELSEA REGIONAL HIGH SCHOOL 3 08/01/2024	295,419.08	ATTN: BOARD OFFICE 4-01- -905-002 REGIONAL SCHOOL TAXES	Budget	Aprv	15	1
			295,419.08					
24-00765	08/07/24 08/03/24	D0365 VAULT SOLUTIONS LLC 1 RECORD STORAGE	909.26	PO BOX 71586 4-01- -043-224 RECORDS STORAGE	Budget	Aprv	71	1
			909.26					
24-00759	08/07/24 08/02/24	D0498 BRIAN J. DUFFIELD 1 LEGAL THRU 7/31	1,604.75	95 N. MAIN STREET 4-01- -017-222 LEGAL OPERATING EXPENSES	Budget	Aprv	65	1
24-00759	08/02/24	2 COPIES, ETC	43.77	4-01- -017-222 LEGAL OPERATING EXPENSES	Budget	Aprv	66	1
			1,648.52					
24-00262	08/07/24 03/09/24	D0905 DRAEGER SAFETY DIAGNOSTICS, INC 1 ALCOTEST-CERT SIMULATOR	151.00	PO BOX 13369 4-01- -029-239 REPAIRS TO EQUIPMENT	Budget	Aprv	9	1
24-00262	03/09/24	2 ALCOTEST-CALIBRATE SIMULATOR	78.25	4-01- -029-239 REPAIRS TO EQUIPMENT	Budget	Aprv	10	1
24-00262	03/09/24	3 JAR SIMULATOR	17.55	4-01- -029-239 REPAIRS TO EQUIPMENT	Budget	Aprv	11	1
			246.80					
24-00722	08/07/24 07/20/24	F0525 FRED HARZ & SONS 1 TIRE REPAIR	54.97	US ROUTE 40 4-01- -034-239 REPAIRS TO EQUIPMENT	Budget	Aprv	31	1
			54.97					
24-00516	08/07/24 05/25/24	G0154 GENERAL CODE PUBLISHERS 1 CODE UPDATE 36	1,750.00	PO BOX 772512 4-01- -043-255 CODIFICATION	Budget	Aprv	13	1
			1,750.00					
24-00736	08/07/24 07/27/24	H0185 WALTER J. HOLGUIN 1 COURT INTERPRETER 7/23/24	300.00	109 BELMONT AVENUE 4-01- -050-225 MISCELLANEOUS	Budget	Aprv	44	1
			300.00					
24-00563	08/07/24 06/03/24	H0340 HOWARD TECHNOLOGY SOLUTIONS 1 QUOTE SR5 1404885.00	255.00	36 HOWARD DRIVE 4-01- -050-223 OFFICE SUPPLIES	Budget	Aprv	18	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
24-00563	06/03/24	2 TAXES/SHIP/ETC	16.89	4-01- -050-223 OFFICE SUPPLIES	Budget	Aprv	19	1
			<u>271.89</u>					
24-00719	07/20/24	1 8/14-DEBROA PINE-ELECTION PREP	50.00	08/07/24 I0100 INSTITUTE FOR PROFESSIONAL DEVELOPMENT 4-01- -012-225 MISCELLANEOUS	Budget	Aprv	28	1
			<u>50.00</u>					
24-00754	07/31/24	1 8/7-OPRA/RECORDS MGT-PINE,DEB	50.00	08/07/24 I0100 INSTITUTE FOR PROFESSIONAL DEVELOPMENT 4-01- -043-226 EDUCATION & CONFERENCES	Budget	Aprv	62	1
			<u>50.00</u>					
24-00718	07/20/24	1 INTERPRETER SERVICES	99.00	08/07/24 I0600 INTEGRITY INTERPRETING LLC 198 HARRISONVILLE LAKE ROAD 4-01- -050-225 MISCELLANEOUS	Budget	Aprv	27	1
			<u>99.00</u>					
24-00753	07/31/24	1 CLEANING - JULY	496.50	08/07/24 J0162 JAN PRO CLEANING SYSTEMS 410 WHITE HORSE PIKE 4-01- -020-242 CLEANING SERVICES	Budget	Aprv	61	1
24-00761	08/02/24	1 AUGUST CLEANING	496.50	4-01- -020-242 CLEANING SERVICES	Budget	Aprv	67	1
			<u>993.00</u>					
24-00755	07/31/24	1 REIMBURSE TRAVEL	257.28	08/07/24 J0175 PAULINE JORDAN 4-01- -050-253 TRAVEL	Budget	Aprv	63	1
			<u>257.28</u>					
24-00721	07/20/24	1 7/8 UNLEADED	891.47	08/07/24 M0018 MAJESTIC OIL COMPANY, INC. 2104 FAIRFAX AVENUE 4-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	30	1
			<u>891.47</u>					
24-00720	07/20/24	1 MONTHLY SERVICE	268.97	08/07/24 M0059 MAX COMMUNICATIONS INC 411 NORTH HIGH STREET 4-01- -037-224 TELEPHONE	Budget	Aprv	29	1
			<u>268.97</u>					
24-00203	02/24/24	1 POINT BLANK AX11A-HITZELBERGER	1,297.74	08/07/24 M0914 MES PO BOX 856892 4-01- -029-241 BULLET PROOF VESTS	Budget	Aprv	1	1
24-00203	02/24/24	2 POINT BLANK AX11A-MESSINA	1,297.74	4-01- -029-241 BULLET PROOF VESTS	Budget	Aprv	2	1
24-00203	02/24/24	3 POINT BLANK AX11A-FRANKLIN	1,297.74	4-01- -029-241 BULLET PROOF VESTS	Budget	Aprv	3	1
24-00203	02/24/24	4 POINT BLANK AX11A-WELLS	1,297.74	4-01- -029-241 BULLET PROOF VESTS	Budget	Aprv	4	1
24-00203	02/24/24	5 POINT BLANK AX11A-HILL	1,297.74	4-01- -029-241 BULLET PROOF VESTS	Budget	Aprv	5	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
24-00203	02/24/24	6 CARRIER,ETC - HILL	531.96	4-01- -029-225 MISCELLANEOUS	Budget	Aprv	6	1
24-00203	07/27/24	7 SHIPPING	29.29	4-01- -029-241 BULLET PROOF VESTS	Budget	Aprv	7	1
24-00203	07/27/24	8 PRINT-REFLECTIVE SILVER	21.08	4-01- -029-241 BULLET PROOF VESTS	Budget	Aprv	8	1
			<u>7,071.03</u>					
	08/07/24	P0410 POWER EQUIPMENT CO		1259 NORTH CHURCH STREET				
24-00735	07/20/24	1 GENERATOR REPAIR	319.00	4-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	Budget	Aprv	43	1
			<u>319.00</u>					
	08/07/24	Q0401 QUILL CORPORATION		PO BOX 37600				
24-00730	07/20/24	1 ACCT 3365032 INV 39376992	40.99	4-01- -043-223 OFFICE SUPPLIES	Budget	Aprv	38	1
24-00731	07/20/24	1 ACCT 3365032, INV. 39447110	107.99	4-01- -011-333 GENERAL ADMIN - EQUIP. MAINT.	Budget	Aprv	39	1
24-00732	07/20/24	1 ACCT 3365032, INV 39416417	115.96	4-01- -011-333 GENERAL ADMIN - EQUIP. MAINT.	Budget	Aprv	40	1
24-00733	07/20/24	1 ACCT 3365032, INV 39459962	148.12	4-01- -043-223 OFFICE SUPPLIES	Budget	Aprv	41	1
			<u>413.06</u>					
	08/07/24	R0150 ACE PLUMBING,HEATING AND		ELECTRICAL SUPPLIES, INC.				
24-00743	07/27/24	1 SOLAR SALT	89.90	4-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	Budget	Aprv	46	1
			<u>89.90</u>					
	08/07/24	S0255 SENTINEL NEWSPAPER		330 OAK AVENUE				
24-00750	07/31/24	1 AUDIT SYNOPSIS	126.00	4-01- -043-228 ADVERTISEMENTS	Budget	Aprv	57	1
24-00750	07/31/24	2 ORD 5, 2024	18.00	4-01- -043-228 ADVERTISEMENTS	Budget	Aprv	58	1
			<u>144.00</u>					
	08/07/24	S0482 SOUTH JERSEY GAS		23884200000				
24-00746	07/27/24	1 MONTHLY SERVICE	69.00	4-01- -037-225 PROPANE/NATURAL GAS	Budget	Aprv	49	1
			<u>69.00</u>					
	08/07/24	S0485 SOUTHERN NJ EMPLOYEE BENEFITS		VERRILL AND VERRILL				
24-00626	06/15/24	1 JULY MEDICAL	45,665.00	4-01- -026-222 GROUP INSURANCE PLAN	Budget	Aprv	20	1
			<u>45,665.00</u>					
	08/07/24	S0600 SOUTHERN PEST CONTROL		PO BOX 95				
24-00728	07/20/24	1 JULY SERVICE	53.00	4-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	Budget	Aprv	36	1
			<u>53.00</u>					
	08/07/24	S0671 STARR SEPTIC		3017 DELSEA DRIVE				

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
24-00748	07/27/24	1 MONTHLY RENTAL	180.00	4-01- -020-225 MISCELLANEOUS	Budget	Aprv	56	1
			<u>180.00</u>					
	08/07/24	S0920 STEPHEN SCHANNE						
24-00758	08/02/24	1 K9 CAGE FOR 2020 TAHOE	350.00	4-01- -029-225 MISCELLANEOUS	Budget	Aprv	64	1
			<u>350.00</u>					
	08/07/24	T0150 TANGY'S AUTO SERVICE		206 STANGER AVE				
24-00521	05/25/24	1 MOUNT/BALANCE	38.95	4-01- -061-222 POLICE VEHICLE TIRES	Budget	Aprv	14	1
24-00548	06/01/24	1 MOUNT/BALANCE	38.95	4-01- -061-222 POLICE VEHICLE TIRES	Budget	Aprv	17	1
24-00708	07/13/24	1 MOUNT/BALANCE TIRE	39.95	4-01- -061-222 POLICE VEHICLE TIRES	Budget	Aprv	23	1
24-00716	07/20/24	1 MOUNT AND BALANCE	39.95	4-01- -061-222 POLICE VEHICLE TIRES	Budget	Aprv	25	1
			<u>157.80</u>					
	08/07/24	T0391 THANKS FOR BEING GREEN, LLC		205 PARK PLACE				
24-00767	08/03/24	1 RECYCLING BATTERIES	30.00	4-01- -038-226 RECYCLING TIPPING FEES	Budget	Aprv	74	1
			<u>30.00</u>					
	08/07/24	T0526 TILDENTECH, LLC		1 N. CUMMINGS AVE				
24-00663	07/04/24	1 MANAGED SERVICES TOWNSHIP	921.16	4-01- -011-333 GENERAL ADMIN - EQUIP. MAINT.	Budget	Aprv	21	1
			<u>921.16</u>					
	08/07/24	T0526 TILDENTECH, LLC		1 N. CUMMINGS AVE				
24-00664	07/04/24	1 MANAGED SERVICES POLICE	641.50	4-01- -029-240 COMPUTER SOFTWARE & RELATED	Budget	Aprv	22	1
			<u>641.50</u>					
	08/07/24	T0526 TILDENTECH, LLC		1 N. CUMMINGS AVE				
24-00762	08/02/24	1 MANAGED SERVICES - TWP	923.22	4-01- -011-333 GENERAL ADMIN - EQUIP. MAINT.	Budget	Aprv	68	1
			<u>923.22</u>					
	08/07/24	T0526 TILDENTECH, LLC		1 N. CUMMINGS AVE				
24-00763	08/02/24	1 MANAGED SERVICES - POLICE	641.50	4-01- -029-240 COMPUTER SOFTWARE & RELATED	Budget	Aprv	69	1
			<u>641.50</u>					
	08/07/24	T0528 TIRE HUB		29778 NETWORK PLACE				
24-00717	07/20/24	1 INV-43164379 GY EAGLE 2455518	139.54	4-01- -061-222 POLICE VEHICLE TIRES	Budget	Aprv	26	1
			<u>139.54</u>					
	08/07/24	T0600 TREASURER OF SCHOOL MONEYS		ELK TOWNSHIP BOARD OF ED				
24-00533	05/27/24	3 08/01/2024	310,277.66	4-01- -905-001	Budget	Aprv	16	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
				310,277.66	LOCAL SCHOOL TAXES				
24-00727	08/07/24 07/20/24	T0710 1	TREASURER-STATE OF NJ SUTTON,SABRINA-ELK JOINT COURT	25.00	4-01- -050-225 MISCELLANEOUS	Budget	Aprv	34	1
24-00727	07/20/24	2	SUTTON,SABRINA-ELK JOINT COURT	25.00	4-01- -050-225 MISCELLANEOUS	Budget	Aprv	35	1
				50.00					
24-00745	08/07/24 07/27/24	T0907 1	TREASURER, STATE OF NJ FIRE REGISTRATION	451.50	DCA BFCE-DORES 4-01- -020-225 MISCELLANEOUS	Budget	Aprv	48	1
				451.50					
24-00737	08/07/24 07/27/24	W0160 1	WEBERS POWER EQUIPMENT, INC. BLADES, WHEEL, ETC	161.33	868 ELK ROAD 4-01- -034-239 REPAIRS TO EQUIPMENT	Budget	Aprv	45	1
24-00764	08/03/24	1	MOWER BLADES	102.33	4-01- -034-239 REPAIRS TO EQUIPMENT	Budget	Aprv	70	1
				263.66					
24-00766	08/07/24 08/03/24	W0300 1	WIN WASTE INNOVATIONS TIPPING JULY	8,777.97	PO BOX 830149 4-01- -038-221 TRASH TIPPING FEES	Budget	Aprv	72	1
24-00766	08/03/24	2	TIPPING JULY TAX	316.59	4-01- -038-225 TIPPING-RECYCLING TAX	Budget	Aprv	73	1
				9,094.56					
Checks:	<u>Count</u>	<u>Line Items</u>		<u>Amount</u>					
	46	74		689,358.49					

There are NO errors or warnings in this listing.

Batch Id: SC      Batch Type: C      Batch Date: 08/20/24      Checking Account: CURRENT      G/L Credit: Budget G/L Credit  
Generate Direct Deposit: N

Check No.	Check Date	Vendor #	Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item	Description		Description					
	08/20/24	A0137	ALLIED DOCUMENT SOLUTIONS		AND SERVICES					
24-00713	07/20/24	1	TONER	148.50	4-01- -043-223	Budget	Aprv	7	1	
					OFFICE SUPPLIES					
24-00713	07/20/24	2	TONER	315.75	4-01- -050-223	Budget	Aprv	8	1	
					OFFICE SUPPLIES					
				<u>464.25</u>						
	08/20/24	A0204	ARCTIC WOLF SPRINGWATER		745 CATTELL ROAD					
24-00772	08/11/24	1	WATER/CUPS	159.75	4-01- -020-225	Budget	Aprv	18	1	
					MISCELLANEOUS					
				<u>159.75</u>						
	08/20/24	A0260	ATLANTIC CITY ELECTRIC		5 COLLINS DRIVE					
24-00811	08/18/24	1	MONTHLY ELECTRIC/STREET LIGHTS	19.85	4-01- -037-222	Budget	Aprv	48	1	
					STREET LIGHTING EXPENSE					
24-00811	08/19/24	2	MONTHLY ELECTRIC/STREET LIGHTS	18.13	4-01- -037-222	Budget	Aprv	49	1	
					STREET LIGHTING EXPENSE					
24-00811	08/19/24	3	MONTHLY ELECTRIC/STREET LIGHTS	14.10	4-01- -037-222	Budget	Aprv	50	1	
					STREET LIGHTING EXPENSE					
24-00811	08/19/24	4	MONTHLY ELECTRIC/STREET LIGHTS	100.76	4-01- -037-222	Budget	Aprv	51	1	
					STREET LIGHTING EXPENSE					
24-00811	08/19/24	5	MONTHLY ELECTRIC/STREET LIGHTS	118.07	4-01- -037-222	Budget	Aprv	52	1	
					STREET LIGHTING EXPENSE					
24-00811	08/19/24	6	MONTHLY ELECTRIC/STREET LIGHTS	16.73	4-01- -037-223	Budget	Aprv	53	1	
					ELECTRICITY					
24-00811	08/19/24	7	MONTHLY ELECTRIC/STREET LIGHTS	29.51	4-01- -037-223	Budget	Aprv	54	1	
					ELECTRICITY					
24-00811	08/19/24	8	MONTHLY ELECTRIC/STREET LIGHTS	461.27	4-01- -037-223	Budget	Aprv	55	1	
					ELECTRICITY					
24-00811	08/19/24	9	MONTHLY ELECTRIC/STREET LIGHTS	261.64	4-01- -037-223	Budget	Aprv	56	1	
					ELECTRICITY					
				<u>1,040.06</u>						
	08/20/24	A0304	AT&T MOBILITY		PO BOX 6463					
24-00715	07/20/24	1	MONTHLY-287309487008X07132024	715.83	4-01- -037-224	Budget	Aprv	9	1	
					TELEPHONE					
				<u>715.83</u>						
	08/20/24	A0350	AURA FIRE COMPANY		909 AURA ROAD					
24-00789	08/17/24	1	2024 PEOSHA	7,500.00	4-01- -052-222	Budget	Aprv	34	1	
					OSHA FIRE CONTRIBUTIONS					
				<u>7,500.00</u>						
	08/20/24	B0095	BACH ASSOCIATES, PC		304 WHITE HORSE PIKE					
24-00820	08/19/24	1	GENERAL ENGINEERING	250.00	4-01- -019-222	Budget	Aprv	68	1	
					ENGINEERING OPERATING EXPENSES					
24-00820	08/19/24	2	LAUX ROAD PINE TAVERN	6,260.00	G-01- -105-121	Budget	Aprv	69	1	
					STATE AID 24-LAUX & PINE TAVERN ROADS					
24-00820	08/19/24	3	NJDCA RECREATION GRANT	2,200.00	4-01- -019-222	Budget	Aprv	70	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	Account Type	Status	Seq	Acct
24-00820	08/19/24	4 CHRISTIAN STREET-23NJDOT	3,580.00	ENGINEERING OPERATING EXPENSES G-01- -105-116	Budget	Aprv	71	1
			<u>12,290.00</u>	NJDOT-CHRISTIAN STREET 2023				
24-00807	08/18/24	1 MONTHLY SERVICE	62.73	4-01- -037-224	Budget	Aprv	44	1
			<u>62.73</u>	TELEPHONE				
24-00808	08/18/24	1 MONTHLY SERVICE	299.00	4-01- -037-224	Budget	Aprv	45	1
			<u>299.00</u>	TELEPHONE				
24-00804	08/18/24	1 R-101-2024 REFUND	1,142.77	467 WHIG LANE 4-01- -920-001	Budget	Aprv	41	1
			<u>1,142.77</u>	REFUND OVERPAYMENT OF TAXES				
24-00725	07/20/24	1 UNIFORM CLEANING-JUNE	48.00	12 N. ACADEMY STREET 4-01- -029-234	Budget	Aprv	10	1
			<u>48.00</u>	UNIFORM CLEANING				
24-00812	08/18/24	1 REIMBURSE ZOOM COURT	82.11	4-01- -050-225	Budget	Aprv	57	1
			<u>82.11</u>	MISCELLANEOUS				
24-00779	08/17/24	1 COURT 8/13	300.00	PO BOX 192 4-01- -050-225	Budget	Aprv	23	1
			<u>300.00</u>	MISCELLANEOUS				
24-00818	08/19/24	1 GENERAL PLANNING/ZONING	1,254.00	310 LACEY ROAD 4-01- -023-232	Budget	Aprv	67	1
			<u>1,254.00</u>	LEGAL COSTS				
24-00782	08/17/24	1 DENTAL SEPTEMBER	1,791.54	PO BOX 36483 4-01- -026-222	Budget	Aprv	26	1
			<u>1,791.54</u>	GROUP INSURANCE PLAN				
24-00786	08/17/24	1 SUPPLIES-C FOLD/TP	322.22	PO BOX 67 4-01- -020-243	Budget	Aprv	32	1
			<u>322.22</u>	REPAIRS & SUPPLIES FOR BLDG				
24-00770	08/11/24	1 HOSE AND LADDER TESTING	3,315.36	PO BOX 194 4-01- -028-226	Budget	Aprv	16	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
				3,315.36	AID TO FIRE COMPANY OTHER EXPENSES				
24-00780	08/17/24	1	08/20/24 G0020 GCIA TIPPING JULY	2,287.46	FINANCE DEPARTMENT 4-01- -038-221	Budget	Aprv	24	1
24-00780	08/17/24	2	TIPPING JULY TAX	82.50	TRASH TIPPING FEES 4-01- -038-225	Budget	Aprv	25	1
				2,369.96	TIPPING-RECYCLING TAX				
24-00778	08/17/24	1	08/20/24 I0040 JOHN C. IANNELLI, ESQ. COURT- CONFLICT PUB DEFENDER	100.00	1160 S. BLACK HORSE PIKE 4-01- -051-225	Budget	Aprv	21	1
24-00778	08/17/24	2	COURT- CONFLICT PUB DEFENDER	100.00	CONTRACT PUBLIC DEFENDER 4-01- -051-225	Budget	Aprv	22	1
				200.00	CONTRACT PUBLIC DEFENDER				
24-00810	08/18/24	1	08/20/24 L0475 TOWNSHIP OF LOGAN MONTHLY CONTRACTUAL JULY	19,750.00	125 MAIN STREET 4-01- -038-222	Budget	Aprv	47	1
				19,750.00	SOLID WASTE CONTRACTUAL				
24-00740	07/27/24	1	08/20/24 M0018 MAJESTIC OIL COMPANY, INC. 7/15 UNLEADED	727.66	2104 FAIRFAX AVENUE 4-01- -037-226	Budget	Aprv	12	1
24-00741	07/27/24	1	7/18 DIESEL	671.33	GASOLINE/DIESEL 4-01- -037-226	Budget	Aprv	13	1
24-00742	07/27/24	1	7/22 UNLEADED	640.10	GASOLINE/DIESEL 4-01- -037-226	Budget	Aprv	14	1
24-00792	08/17/24	1	7/29 UNLEADED	853.64	GASOLINE/DIESEL 4-01- -037-226	Budget	Aprv	35	1
24-00793	08/17/24	1	8/1 UNLEADED	887.75	GASOLINE/DIESEL 4-01- -037-226	Budget	Aprv	36	1
				3,780.48	GASOLINE/DIESEL				
24-00636	06/21/24	1	08/20/24 M0475 MUNICIPAL RECORD SERVICES EXPANDABLE JACKETS	262.00	106 WEST ATLANTIC AVENUE 4-01- -050-223	Budget	Aprv	5	1
				262.00	OFFICE SUPPLIES				
24-00809	08/18/24	1	08/20/24 N0029 NJAWC PUBLIC HYDRANTS	531.09	4-01- -037-228	Budget	Aprv	46	1
				531.09	PUBLIC FIRE HYDRANT				
24-00785	08/17/24	1	08/20/24 O0258 OFF GRID PREPAREDNESS SUPPLY NITRILE BLUE EXAM GLOVES	135.00	127 HERITAGE ROAD 4-01- -029-236	Budget	Aprv	31	1
				135.00	EQUIPMENT & SUPPLIES				
24-00787	08/17/24	1	08/20/24 P0250 PEACH COUNTRY FORD 83945798-PIN	38.75	749 MULLICA HILL ROAD 4-01- -034-239	Budget	Aprv	33	1



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
			38.75	REPAIRS TO EQUIPMENT				
24-00773	08/12/24	08/20/24 P0405 POWER DMS 1 POWER TIME SUBSCRIPTION	3,750.00	PO BOX 749609 4-01- -029-235 POWER DMS SYSTEM/RODGERS GROUP	Budget	Aprv	19	1
			3,750.00					
24-00756	07/31/24	08/20/24 Q0401 QUILL CORPORATION 1 ACCT 3365032, INV 39599642	20.59	PO BOX 37600 4-01- -050-223 OFFICE SUPPLIES	Budget	Aprv	15	1
			20.59					
24-00771	08/11/24	08/20/24 S0455 LUZ S. SMITH 1 COURT INTERPRETER 8/6	300.00	2835 FRIENDSHIP STREET 4-01- -050-225 MISCELLANEOUS	Budget	Aprv	17	1
			300.00					
24-00817	08/19/24	08/20/24 S0482 SOUTH JERSEY GAS 1 MONTHLY SERVICE	46.21	23884200000 4-01- -037-225 PROPANE/NATURAL GAS	Budget	Aprv	66	1
			46.21					
24-00738	07/27/24	08/20/24 S0485 SOUTHERN NJ EMPLOYEE BENEFITS 1 AUGUST MEDICAL	45,665.00	VERRILL AND VERRILL 4-01- -026-222 GROUP INSURANCE PLAN	Budget	Aprv	11	1
			45,665.00					
24-00816	08/18/24	08/20/24 S0485 SOUTHERN NJ EMPLOYEE BENEFITS 1 SEPTEMBER MEDICAL	45,665.00	VERRILL AND VERRILL 4-01- -026-222 GROUP INSURANCE PLAN	Budget	Aprv	65	1
			45,665.00					
24-00114	02/03/24	08/20/24 S0620 STATE TOXICOLOGY LABORATORY 1 RANDOM TESTING	45.00	325 NORFOLK STREET 3-01- -029-225 MISCELLANEOUS	Budget	Aprv	1	1
24-00114	02/03/24	2 RANDOM TESTING	45.00	3-01- -029-225 MISCELLANEOUS	Budget	Aprv	2	1
24-00783	08/17/24	1 RANDOM TESTING 1/29/2024	45.00	4-01- -029-225 MISCELLANEOUS	Budget	Aprv	27	1
24-00784	08/17/24	1 RANDOM TESTING 3/6/24	45.00	4-01- -029-225 MISCELLANEOUS	Budget	Aprv	28	1
24-00784	08/17/24	2 RANDOM TESTING 3/6/24	45.00	4-01- -029-225 MISCELLANEOUS	Budget	Aprv	29	1
24-00784	08/17/24	3 RANDOM TESTING 3/6/24	45.00	4-01- -029-225 MISCELLANEOUS	Budget	Aprv	30	1
			270.00					
24-00805	08/18/24	08/20/24 S0925 MAUREEN SANTANELLO 1 R-102-2024 REFUND	3,945.06	205 WINESAP WAY 4-01- -920-001 REFUND OVERPAYMENT OF TAXES	Budget	Aprv	42	1
			3,945.06					

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
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24-00702	08/20/24 07/11/24	T0200 TAG'S AUTO SUPPLY, INC 1 OXYGEN SENSOR	123.18	12 W. HIGH STREET 4-01- -061-226	Budget	Aprv	6	1
24-00794	08/17/24	1 FLEX PRE C	54.27	POLICE VEHICLE MINOR REPAIR 4-01- -061-226	Budget	Aprv	37	1
24-00794	08/17/24	2 EXHAUST	18.79	POLICE VEHICLE MINOR REPAIR 4-01- -061-226	Budget	Aprv	38	1
24-00795	08/18/24	1 FLEX PIPE,CLAMPS,REDUCER,ETC	358.32	POLICE VEHICLE MINOR REPAIR 4-01- -061-236	Budget	Aprv	39	1
			<u>554.56</u>	PUB WORKS VEHICLE MAINT-MINOR				
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24-00529	08/20/24 05/27/24	T0387 THINK PAVERS HARDSCAPING 1 LOCAL REC GRANT	63,011.00	125 KINGS HIGHWAY G-01- -130-103	Budget	Aprv	3	1
24-00529	05/27/24	2 LOCAL REC GRANT	20,779.00	RECREATIONAL IMPROVEMENT GRANT 3-01- -054-222	Budget	Aprv	4	1
			<u>83,790.00</u>	IMPROVEMENTS TO MUNICIPAL ROAD				
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24-00803	08/20/24 08/18/24	T0706 TREASURER, STATE OF NJ 1 NJPDES-CLOSED LANDFILL	500.00	DIVISION OF REVENUE 4-01- -020-225	Budget	Aprv	40	1
			<u>500.00</u>	MISCELLANEOUS				
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24-00813	08/20/24 08/18/24	U0100 U.S. POSTAL SERVICE 1 METER 106000918743	400.00	CMRS-FP 4-01- -011-227	Budget	Aprv	58	1
24-00813	08/18/24	2 METER 106000918743	500.00	POSTAGE 4-01- -013-227	Budget	Aprv	59	1
24-00813	08/18/24	3 METER 106000918743	600.00	POSTAGE 4-01- -015-227	Budget	Aprv	60	1
24-00813	08/18/24	4 METER 106000918743	200.00	POSTAGE 4-01- -023-227	Budget	Aprv	61	1
24-00813	08/18/24	5 METER 106000918743	500.00	POSTAGE 4-01- -043-227	Budget	Aprv	62	1
24-00813	08/18/24	6 METER 106000918743	300.00	POSTAGE 4-01- -046-227	Budget	Aprv	63	1
24-00813	08/18/24	7 METER 106000918743	500.00	POSTAGE 4-01- -050-227	Budget	Aprv	64	1
			<u>3,000.00</u>	POSTAGE				
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24-00806	08/20/24 08/18/24	W0351 WILLIAM WALSH 1 R-103-2024 REFUND	2,418.98	430 EWAN ROAD 4-01- -920-001	Budget	Aprv	43	1
			<u>2,418.98</u>	REFUND OVERPAYMENT OF TAXES				
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24-00775	08/20/24 08/13/24	W0380 WM CORPORATE SERVICES, INC. 1 JULY SERVICE	1,614.82	PO BOX 13648 4-01- -038-222	Budget	Aprv	20	1
			<u>1,614.82</u>	SOLID WASTE CONTRACTUAL				

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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					

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Checks:	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
	38	71	249,395.12

There are NO errors or warnings in this listing.

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Range of Checking Accts: CURRENT to CURRENT      Range of Check Ids: 33803 to 33840  
Report Type: All Checks      Report Format: Detail      Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
33803	08/20/24	A0137 ALLIED DOCUMENT SOLUTIONS					3033
24-00713	1	TONER	148.50	4-01- -043-223	Budget		7 1
				OFFICE SUPPLIES			
24-00713	2	TONER	315.75	4-01- -050-223	Budget		8 1
				OFFICE SUPPLIES			
			<u>464.25</u>				
33804	08/20/24	A0204 ARCTIC WOLF SPRINGWATER					3033
24-00772	1	WATER/CUPS	159.75	4-01- -020-225	Budget		18 1
				MISCELLANEOUS			
33805	08/20/24	A0260 ATLANTIC CITY ELECTRIC					3033
24-00811	1	MONTHLY ELECTRIC/STREET LIGHTS	19.85	4-01- -037-222	Budget		48 1
				STREET LIGHTING EXPENSE			
24-00811	2	MONTHLY ELECTRIC/STREET LIGHTS	18.13	4-01- -037-222	Budget		49 1
				STREET LIGHTING EXPENSE			
24-00811	3	MONTHLY ELECTRIC/STREET LIGHTS	14.10	4-01- -037-222	Budget		50 1
				STREET LIGHTING EXPENSE			
24-00811	4	MONTHLY ELECTRIC/STREET LIGHTS	100.76	4-01- -037-222	Budget		51 1
				STREET LIGHTING EXPENSE			
24-00811	5	MONTHLY ELECTRIC/STREET LIGHTS	118.07	4-01- -037-222	Budget		52 1
				STREET LIGHTING EXPENSE			
24-00811	6	MONTHLY ELECTRIC/STREET LIGHTS	16.73	4-01- -037-223	Budget		53 1
				ELECTRICITY			
24-00811	7	MONTHLY ELECTRIC/STREET LIGHTS	29.51	4-01- -037-223	Budget		54 1
				ELECTRICITY			
24-00811	8	MONTHLY ELECTRIC/STREET LIGHTS	461.27	4-01- -037-223	Budget		55 1
				ELECTRICITY			
24-00811	9	MONTHLY ELECTRIC/STREET LIGHTS	261.64	4-01- -037-223	Budget		56 1
				ELECTRICITY			
			<u>1,040.06</u>				
33806	08/20/24	A0304 AT&T MOBILITY					3033
24-00715	1	MONTHLY-287309487008X07132024	715.83	4-01- -037-224	Budget		9 1
				TELEPHONE			
33807	08/20/24	A0350 AURA FIRE COMPANY					3033
24-00789	1	2024 PEOSHA	7,500.00	4-01- -052-222	Budget		34 1
				OSHA FIRE CONTRIBUTIONS			
33808	08/20/24	B0095 BACH ASSOCIATES, PC					3033
24-00820	1	GENERAL ENGINEERING	250.00	4-01- -019-222	Budget		68 1
				ENGINEERING OPERATING EXPENSES			
24-00820	2	LAUX ROAD PINE TAVERN	6,260.00	G-01- -105-121	Budget		69 1
				STATE AID 24-LAUX & PINE TAVERN ROADS			
24-00820	3	NJDCA RECREATION GRANT	2,200.00	4-01- -019-222	Budget		70 1
				ENGINEERING OPERATING EXPENSES			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
33808		BACH ASSOCIATES, PC							
24-00820	4	CHRISTIAN STREET-23NJDOT	3,580.00	G-01- -105-116	Budget		71	1	
		Continued		NJDOT-CHRISTIAN STREET 2023					
			<u>12,290.00</u>						
33809	08/20/24	B0200 VERIZON					3033		
24-00807	1	MONTHLY SERVICE	62.73	4-01- -037-224	Budget		44	1	
				TELEPHONE					
33810	08/20/24	B0200 VERIZON					3033		
24-00808	1	MONTHLY SERVICE	299.00	4-01- -037-224	Budget		45	1	
				TELEPHONE					
33811	08/20/24	B0920 DELENTE BREWER					3033		
24-00804	1	R-101-2024 REFUND	1,142.77	4-01- -920-001	Budget		41	1	
				REFUND OVERPAYMENT OF TAXES					
33812	08/20/24	C0033 CAPITOL CLEANERS					3033		
24-00725	1	UNIFORM CLEANING-JUNE	48.00	4-01- -029-234	Budget		10	1	
				UNIFORM CLEANING					
33813	08/20/24	C0149 STEPHEN CONSIDINE					3033		
24-00812	1	REIMBURSE ZOOM COURT	82.11	4-01- -050-225	Budget		57	1	
				MISCELLANEOUS					
33814	08/20/24	D0124 LINDA A. DEDRICK					3033		
24-00779	1	COURT 8/13	300.00	4-01- -050-225	Budget		23	1	
				MISCELLANEOUS					
33815	08/20/24	D0132 DASTI & STAIGER					3033		
24-00818	1	GENERAL PLANNING/ZONING	1,254.00	4-01- -023-232	Budget		67	1	
				LEGAL COSTS					
33816	08/20/24	D0155 DELTA DENTAL PLAN OF NJ					3033		
24-00782	1	DENTAL SEPTEMBER	1,791.54	4-01- -026-222	Budget		26	1	
				GROUP INSURANCE PLAN					
33817	08/20/24	D0156 DEL VEL CHEM COMPANY					3033		
24-00786	1	SUPPLIES-C FOLD/TP	322.22	4-01- -020-243	Budget		32	1	
				REPAIRS & SUPPLIES FOR BLDG					
33818	08/20/24	F0395 FD TESTING SERVICES LLC					3033		
24-00770	1	HOSE AND LADDER TESTING	3,315.36	4-01- -028-226	Budget		16	1	
				AID TO FIRE COMPANY OTHER EXPENSES					
33819	08/20/24	G0020 GCIA					3033		
24-00780	1	TIPPING JULY	2,287.46	4-01- -038-221	Budget		24	1	
				TRASH TIPPING FEES					
24-00780	2	TIPPING JULY TAX	82.50	4-01- -038-225	Budget		25	1	
				TIPPING-RECYCLING TAX					
			<u>2,369.96</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Acct
PO #	Item	Description							
33820	08/20/24	I0040 JOHN C. IANNELLI, ESQ.					3033		
24-00778	1	COURT- CONFLICT PUB DEFENDER	100.00	4-01- -051-225	Budget		21		1
				CONTRACT PUBLIC DEFENDER					
24-00778	2	COURT- CONFLICT PUB DEFENDER	100.00	4-01- -051-225	Budget		22		1
				CONTRACT PUBLIC DEFENDER					
			<u>200.00</u>						
33821	08/20/24	L0475 TOWNSHIP OF LOGAN					3033		
24-00810	1	MONTHLY CONTRACTUAL JULY	19,750.00	4-01- -038-222	Budget		47		1
				SOLID WASTE CONTRACTUAL					
33822	08/20/24	M0018 MAJESTIC OIL COMPANY, INC.					3033		
24-00740	1	7/15 UNLEADED	727.66	4-01- -037-226	Budget		12		1
				GASOLINE/DIESEL					
24-00741	1	7/18 DIESEL	671.33	4-01- -037-226	Budget		13		1
				GASOLINE/DIESEL					
24-00742	1	7/22 UNLEADED	640.10	4-01- -037-226	Budget		14		1
				GASOLINE/DIESEL					
24-00792	1	7/29 UNLEADED	853.64	4-01- -037-226	Budget		35		1
				GASOLINE/DIESEL					
24-00793	1	8/1 UNLEADED	887.75	4-01- -037-226	Budget		36		1
				GASOLINE/DIESEL					
			<u>3,780.48</u>						
33823	08/20/24	M0475 MUNICIPAL RECORD SERVICES					3033		
24-00636	1	EXPANDABLE JACKETS	262.00	4-01- -050-223	Budget		5		1
				OFFICE SUPPLIES					
33824	08/20/24	N0029 NJAWC					3033		
24-00809	1	PUBLIC HYDRANTS	531.09	4-01- -037-228	Budget		46		1
				PUBLIC FIRE HYDRANT					
33825	08/20/24	O0258 OFF GRID PREPAREDNESS SUPPLY					3033		
24-00785	1	NITRILE BLUE EXAM GLOVES	135.00	4-01- -029-236	Budget		31		1
				EQUIPMENT & SUPPLIES					
33826	08/20/24	P0250 PEACH COUNTRY FORD					3033		
24-00787	1	83945798-PIN	38.75	4-01- -034-239	Budget		33		1
				REPAIRS TO EQUIPMENT					
33827	08/20/24	P0405 POWER DMS					3033		
24-00773	1	POWER TIME SUBSCRIPTION	3,750.00	4-01- -029-235	Budget		19		1
				POWER DMS SYSTEM/RODGERS GROUP					
33828	08/20/24	Q0401 QUILL CORPORATION					3033		
24-00756	1	ACCT 3365032, INV 39599642	20.59	4-01- -050-223	Budget		15		1
				OFFICE SUPPLIES					
33829	08/20/24	S0455 LUZ S. SMITH					3033		
24-00771	1	COURT INTERPRETER 8/6	300.00	4-01- -050-225	Budget		17		1
				MISCELLANEOUS					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
33830	08/20/24	S0482 SOUTH JERSEY GAS					3033
24-00817	1	MONTHLY SERVICE	46.21	4-01- -037-225 PROPANE/NATURAL GAS	Budget		66 1
33831	08/20/24	S0485 SOUTHERN NJ EMPLOYEE BENEFITS					3033
24-00738	1	AUGUST MEDICAL	45,665.00	4-01- -026-222 GROUP INSURANCE PLAN	Budget		11 1
33832	08/20/24	S0485 SOUTHERN NJ EMPLOYEE BENEFITS					3033
24-00816	1	SEPTEMBER MEDICAL	45,665.00	4-01- -026-222 GROUP INSURANCE PLAN	Budget		65 1
33833	08/20/24	S0620 STATE TOXICOLOGY LABORATORY					3033
24-00114	1	RANDOM TESTING	45.00	3-01- -029-225 MISCELLANEOUS	Budget		1 1
24-00114	2	RANDOM TESTING	45.00	3-01- -029-225 MISCELLANEOUS	Budget		2 1
24-00783	1	RANDOM TESTING 1/29/2024	45.00	4-01- -029-225 MISCELLANEOUS	Budget		27 1
24-00784	1	RANDOM TESTING 3/6/24	45.00	4-01- -029-225 MISCELLANEOUS	Budget		28 1
24-00784	2	RANDOM TESTING 3/6/24	45.00	4-01- -029-225 MISCELLANEOUS	Budget		29 1
24-00784	3	RANDOM TESTING 3/6/24	45.00	4-01- -029-225 MISCELLANEOUS	Budget		30 1
			<u>270.00</u>				
33834	08/20/24	S0925 MAUREEN SANTANELLO					3033
24-00805	1	R-102-2024 REFUND	3,945.06	4-01- -920-001 REFUND OVERPAYMENT OF TAXES	Budget		42 1
33835	08/20/24	T0200 TAG'S AUTO SUPPLY, INC					3033
24-00702	1	OXYGEN SENSOR	123.18	4-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget		6 1
24-00794	1	FLEX PRE C	54.27	4-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget		37 1
24-00794	2	EXHAUST	18.79	4-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget		38 1
24-00795	1	FLEX PIPE, CLAMPS, REDUCER, ETC	358.32	4-01- -061-236 PUB WORKS VEHICLE MAINT-MINOR	Budget		39 1
			<u>554.56</u>				
33836	08/20/24	T0387 THINK PAVERS HARDSCAPING					3033
24-00529	1	LOCAL REC GRANT	63,011.00	G-01- -130-103 RECREATIONAL IMPROVEMENT GRANT	Budget		3 1
24-00529	2	LOCAL REC GRANT	20,779.00	3-01- -054-222 IMPROVEMENTS TO MUNICIPAL ROAD	Budget		4 1
			<u>83,790.00</u>				
33837	08/20/24	T0706 TREASURER, STATE OF NJ					3033
24-00803	1	NJPDES-CLOSED LANDFILL	500.00	4-01- -020-225 MISCELLANEOUS	Budget		40 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
33838	08/20/24	U0100 U.S. POSTAL SERVICE					3033		
24-00813	1	METER 106000918743	400.00	4-01- -011-227 POSTAGE	Budget		58	1	
24-00813	2	METER 106000918743	500.00	4-01- -013-227 POSTAGE	Budget		59	1	
24-00813	3	METER 106000918743	600.00	4-01- -015-227 POSTAGE	Budget		60	1	
24-00813	4	METER 106000918743	200.00	4-01- -023-227 POSTAGE	Budget		61	1	
24-00813	5	METER 106000918743	500.00	4-01- -043-227 POSTAGE	Budget		62	1	
24-00813	6	METER 106000918743	300.00	4-01- -046-227 POSTAGE	Budget		63	1	
24-00813	7	METER 106000918743	500.00	4-01- -050-227 POSTAGE	Budget		64	1	
			3,000.00						
33839	08/20/24	W0351 WILLIAM WALSH					3033		
24-00806	1	R-103-2024 REFUND	2,418.98	4-01- -920-001 REFUND OVERPAYMENT OF TAXES	Budget		43	1	
33840	08/20/24	W0380 WM CORPORATE SERVICES, INC.					3033		
24-00775	1	JULY SERVICE	1,614.82	4-01- -038-222 SOLID WASTE CONTRACTUAL	Budget		20	1	

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	38	0	249,395.12	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	38	0	249,395.12	0.00